

SNAP Targeted Review Monthly Totals

Review Month 9/2011

Agency Totals

AAA

Cases Reviewed		362
Correct Cases	336	92.82%
Error Cases	26	7.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.66%	23.08%
C REPORTED INFORMATION NOT ACTED UPON	3	0.83%	11.54%
D POLICY INCORRECTLY APPLIED	4	1.10%	15.38%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.38%	19.23%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.28%	3.85%
I INCORRECT CALCULATIONS	6	1.66%	23.08%
K MISSING APPLICATION	1	0.28%	3.85%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	1.93%
HOUSEHOLD COMPOSITION	2	0.55%
UNEARNED INCOME	17	4.70%

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Agency Totals

CAF

Cases Reviewed	2009	
Correct Cases	1746	86.91%
Error Cases	263	13.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	24	1.19%	9.13%
B INCOMPLETE/INACCURATE NARRATION	36	1.79%	13.69%
C REPORTED INFORMATION NOT ACTED UPON	33	1.64%	12.55%
D POLICY INCORRECTLY APPLIED	42	2.09%	15.97%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	7	0.35%	2.66%
F INFORMATION DISCOVERED THROUGH SMUX	6	0.30%	2.28%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.15%	1.14%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	3	0.15%	1.14%
I INCORRECT CALCULATIONS	59	2.94%	22.43%
J DATA ENTRY ERROR	11	0.55%	4.18%
K MISSING APPLICATION	16	0.80%	6.08%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	23	1.14%	8.75%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	153	7.62%
HOUSEHOLD COMPOSITION	61	3.04%
UNEARNED INCOME	81	4.03%

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Agency Totals

SPD

Cases Reviewed	424
Correct Cases	393 92.69%
Error Cases	31 7.31%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.71%	9.68%
B INCOMPLETE/INACCURATE NARRATION	7	1.65%	22.58%
C REPORTED INFORMATION NOT ACTED UPON	2	0.47%	6.45%
D POLICY INCORRECTLY APPLIED	2	0.47%	6.45%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.24%	3.23%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.24%	3.23%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.71%	9.68%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.47%	6.45%
I INCORRECT CALCULATIONS	7	1.65%	22.58%
J DATA ENTRY ERROR	1	0.24%	3.23%
K MISSING APPLICATION	1	0.24%	3.23%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.24%	3.23%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	3.54%
HOUSEHOLD COMPOSITION	4	0.94%
UNEARNED INCOME	13	3.07%