

**CHILD CARE BUREAU SAMPLE  
ALASKA CHILD CARE PROGRAM ACCURACY  
IMPROPER AUTHORIZATIONS FOR PAYMENT PROJECT**

FFY 2007

FINAL

Sample Months: 10/2006 through 9/2007

BY GRANTEE Office	Case Accuracy* - All Errors					Case Accuracy* - Authorization Errors					Authorization Dollar Accuracy			
	Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Authorized	Accuracy Rate	Error Rate
Anchorage	91	40	131	69.47%	30.53%	107	24	131	81.68%	18.32%	\$2,421	\$54,921	95.59%	4.41%
CCPO	1	0	1	100.00%	0.00%	1	0	1	100.00%	0.00%	\$0	\$210	100.00%	0.00%
Fairbanks	21	5	26	80.77%	19.23%	25	1	26	96.15%	3.85%	\$33	\$8,673	99.62%	0.38%
Homer	2	1	3	66.67%	33.33%	3	0	3	100.00%	0.00%	\$0	\$1,017	100.00%	0.00%
Juneau	9	1	10	90.00%	10.00%	10	0	10	100.00%	0.00%	\$0	\$4,196	100.00%	0.00%
Kenai	15	5	20	75.00%	25.00%	19	1	20	95.00%	5.00%	\$169	\$9,077	98.14%	1.86%
Kodiak	1	3	4	25.00%	75.00%	1	3	4	25.00%	75.00%	\$203	\$1,395	85.45%	14.55%
Metlakatla	0	4	4	0.00%	100.00%	1	3	4	25.00%	75.00%	\$681	\$1,116	38.98%	61.02%
OCS	1	2	3	33.33%	66.67%	3	0	3	100.00%	0.00%	\$0	\$1,650	100.00%	0.00%
PASS I	36	2	38	94.74%	5.26%	36	2	38	94.74%	5.26%	\$1,087	\$18,264	94.05%	5.95%
Seward	0	2	2	0.00%	100.00%	0	2	2	0.00%	100.00%	\$674	\$1,633	58.73%	41.27%
Sitka	1	1	2	50.00%	50.00%	1	1	2	50.00%	50.00%	\$24	\$768	96.88%	3.13%
Valdez	1	2	3	33.33%	66.67%	2	1	3	66.67%	33.33%	\$8	\$1,546	99.48%	0.52%
Wasilla	22	4	26	84.62%	15.38%	25	1	26	96.15%	3.85%	\$1	\$9,296	99.99%	0.01%
Wrangell	1	2	3	33.33%	66.67%	2	1	3	66.67%	33.33%	\$16	\$1,175	98.64%	1.36%
<b>Total</b>	<b>202</b>	<b>74</b>	<b>276</b>	<b>73.19%</b>	<b>26.81%</b>	<b>236</b>	<b>40</b>	<b>276</b>	<b>85.51%</b>	<b>14.49%</b>	<b>\$5,317</b>	<b>\$114,937</b>	<b>95.37%</b>	<b>4.63%</b>

\* The Child Care Bureau review instructions require that a case be defined as an individual child.

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<b>BY SAMPLE MONTH</b>	<b>Oct-06</b>	<b>Nov-06</b>	<b>Dec-06</b>	<b>Jan-07</b>	<b>Feb-07</b>	<b>Mar-07</b>	<b>Apr-07</b>	<b>May-07</b>	<b>Jun-07</b>	<b>Jul-07</b>	<b>Aug-07</b>	<b>Sep-07</b>	<b>Total</b>
<b>STATISTICS BY CASE*</b>													
Sample Cases Selected	23	23	23	23	23	23	23	23	23	23	23	23	276
Correct Cases	12	18	17	14	19	13	15	16	20	21	18	19	202
Cases with Non-Authorization Errors	6	2	0	4	2	4	6	4	3	1	2	0	34
Cases with Authorization Errors	5	3	6	5	2	6	2	3	0	1	3	4	40
Over Authorized Cases	4	2	4	4	2	5	1	3	0	0	3	4	32
Under Authorized Cases	1	1	2	1	0	1	1	0	0	1	0	0	8
<b>CASES WITH ANY ERRORS</b>													
Case Accuracy Rate (%)	0.52	0.78	0.74	0.61	0.83	0.57	0.65	0.70	0.87	0.91	0.78	0.83	73.19%
Case Error Rate (%)	0.48	0.22	0.26	0.39	0.17	0.43	0.35	0.30	0.13	0.09	0.22	0.17	26.81%
<b>CASES WITH AUTHORIZATION ERRORS</b>													
Case Accuracy Rate (%)	0.78	0.87	0.74	0.78	0.91	0.74	0.91	0.87	1.00	0.96	0.87	0.83	85.51%
Case Error Rate (%)	0.22	0.13	0.26	0.22	0.09	0.26	0.09	0.13	0.00	0.04	0.13	0.17	14.49%
<b>STATISTICS BY DOLLAR AMOUNTS</b>													
Total Authorizations (\$)	\$10,130	\$8,941	\$8,022	\$9,217	\$7,702	\$10,365	\$9,025	\$9,770	\$10,622	\$11,255	\$10,759	\$9,129	\$114,937
Total Improper Authorizations (\$)	\$605	\$158	\$461	\$1,039	\$37	\$743	\$438	\$660	\$0	\$33	\$558	\$585	\$5,317
Over Authorizations (\$)	\$566	\$151	\$437	\$941	\$37	\$738	\$434	\$660	\$0	\$0	\$558	\$585	\$5,107
Under Authorizations (\$)	\$39	\$7	\$24	\$98	\$0	\$5	\$4	\$0	\$0	\$33	\$0	\$0	\$210
Authorization Accuracy Rate (%)	94.03%	98.23%	94.25%	88.73%	99.52%	92.83%	95.15%	93.24%	100.00%	99.71%	94.81%	93.59%	95.37%
Authorization Error Rate (%)	5.97%	1.77%	5.75%	11.27%	0.48%	7.17%	4.85%	6.76%	0.00%	0.29%	5.19%	6.41%	4.63%
Over Authorized Error Rate (%)	5.59%	1.69%	5.45%	10.21%	0.48%	7.12%	4.81%	6.76%	0.00%	0.00%	5.19%	6.41%	4.44%
Under Authorized Error Rate (%)	0.38%	0.08%	0.30%	1.06%	0.00%	0.05%	0.04%	0.00%	0.00%	0.29%	0.00%	0.00%	0.18%

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