

**FEDERAL OFFICE OF CHILD CARE
ALASKA CHILD CARE PROGRAM ACCURACY
IMPROPER PAYMENTS**

FFY 2016

FINAL

Sample Months: 10/2015 through 9/2016

BY SAMPLE MONTH	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Total
STATISTICS BY CASE*													
Sample Cases Selected	23	23	23	23	23	23	23	23	23	23	23	23	276
Correct Cases	19	21	19	20	23	21	20	20	20	18	23	23	247
Cases with Payment Errors	4	2	4	3	0	2	3	3	3	5	0	0	29
Over Authorized Cases	4	2	3	3	0	2	3	2	2	5	0	0	26
Under Authorized Cases	0	0	1	0	0	0	0	1	1	0	0	0	3
CASES WITH PAYMENT ERRORS													
Case Accuracy Rate (%)	0.83	0.91	0.83	0.87	1.00	0.91	0.87	0.87	0.87	0.78	1.00	1.00	89.49%
Case Error Rate (%)	0.17	0.09	0.17	0.13	0.00	0.09	0.13	0.13	0.13	0.22	0.00	0.00	10.51%
STATISTICS BY DOLLAR AMOUNTS													
Total Payments (\$)	\$10,413	\$10,806	\$10,628	\$8,611	\$8,635	\$9,904	\$9,593	\$9,908	\$10,965	\$11,452	\$10,420	\$8,222	\$119,557
Total Improper Payments (\$)	\$565	\$752	\$1,043	\$162	\$114	\$29	\$51	\$162	\$1,607	\$0	\$0	\$0	\$4,485
Over Payments (\$)	\$565	\$752	\$763	\$162	\$114	\$29	\$51	\$77	\$1,590	\$0	\$0	\$0	\$4,103
Under Payments (\$)	\$0	\$0	\$280	\$0	\$0	\$0	\$0	\$85	\$17	\$0	\$0	\$0	\$382
Payment Accuracy Rate (%)	94.57%	93.04%	90.19%	98.12%	98.68%	99.71%	99.47%	98.36%	85.34%	100.00%	100.00%	100.00%	96.25%
Payment Error Rate (%)	5.43%	6.96%	9.81%	1.88%	1.32%	0.29%	0.53%	1.64%	14.66%	0.00%	0.00%	0.00%	3.75%
Over Payment Error Rate (%)	5.43%	6.96%	7.18%	1.88%	1.32%	0.29%	0.53%	0.78%	14.50%	0.00%	0.00%	0.00%	3.43%
Under Payment Error Rate (%)	0.00%	0.00%	2.63%	0.00%	0.00%	0.00%	0.00%	0.86%	0.16%	0.00%	0.00%	0.00%	0.32%

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