

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

FFY 2013

FINAL

Sample Months: 10/2012 through 9/2013

BY SAMPLE MONTH	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Total
STATISTICS BY CASE*													
Sample Cases Selected	23	23	23	23	23	23	23	23	23	23	23	23	276
Correct Cases	22	19	23	19	22	21	19	18	20	18	20	20	241
Cases with Payment Errors	1	4	0	4	1	2	4	5	3	5	3	3	35
Over Authorized Cases	1	4	0	3	1	1	3	3	2	4	2	2	26
Under Authorized Cases	0	0	0	1	0	1	1	2	1	1	1	1	9
CASES WITH PAYMENT ERRORS													
Case Accuracy Rate (%)	0.96	0.83	1.00	0.83	0.96	0.91	0.83	0.78	0.87	0.78	0.87	0.87	87.32%
Case Error Rate (%)	0.04	0.17	0.00	0.17	0.04	0.09	0.17	0.22	0.13	0.22	0.13	0.13	12.68%
STATISTICS BY DOLLAR AMOUNTS													
Total Payments (\$)	\$9,072	\$10,964	\$8,698	\$10,628	\$11,089	\$9,894	\$11,810	\$10,664	\$11,542	\$10,191	\$10,448	\$8,939	\$123,939
Total Improper Payments (\$)	\$258	\$95	\$0	\$514	\$28	\$242	\$247	\$672	\$310	\$367	\$195	\$580	\$3,508
Over Payments (\$)	\$258	\$95	\$0	\$507	\$28	\$80	\$226	\$473	\$309	\$329	\$130	\$551	\$2,986
Under Payments (\$)	\$0	\$0	\$0	\$7	\$0	\$162	\$21	\$199	\$1	\$38	\$65	\$29	\$522
Payment Accuracy Rate (%)	97.16%	99.13%	100.00%	95.16%	99.75%	97.55%	97.91%	93.70%	97.31%	96.40%	98.13%	93.51%	97.17%
Payment Error Rate (%)	2.84%	0.87%	0.00%	4.84%	0.25%	2.45%	2.09%	6.30%	2.69%	3.60%	1.87%	6.49%	2.83%
Over Payment Error Rate (%)	2.84%	0.87%	0.00%	4.77%	0.25%	0.81%	1.91%	4.44%	2.68%	3.23%	1.24%	6.16%	2.41%
Under Payment Error Rate (%)	0.00%	0.00%	0.00%	0.07%	0.00%	1.64%	0.18%	1.87%	0.01%	0.37%	0.62%	0.32%	0.42%

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

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

FFY 2010

FINAL

Sample Months: 10/2009 through 9/2010

BY SAMPLE MONTH	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Total
STATISTICS BY CASE*													
Sample Cases Selected	23	23	23	23	23	23	23	23	23	23	23	23	276
Correct Cases	12	16	14	15	19	10	12	15	19	16	15	20	183
Cases with Authorization Errors	11	7	9	8	4	13	11	8	4	7	8	3	93
Over Authorized Cases	7	4	7	4	3	8	8	5	1	6	7	1	61
Under Authorized Cases	4	3	2	4	1	5	3	3	3	1	1	2	32
CASES WITH AUTHORIZATION ERRORS													
Case Accuracy Rate (%)	0.52	0.70	0.61	0.65	0.83	0.43	0.52	0.65	0.83	0.70	0.65	0.87	66.30%
Case Error Rate (%)	0.48	0.30	0.39	0.35	0.17	0.57	0.48	0.35	0.17	0.30	0.35	0.13	33.70%
STATISTICS BY DOLLAR AMOUNTS													
Total Authorizations (\$)	\$8,723	\$10,414	\$9,977	\$10,404	\$10,852	\$11,665	\$11,297	\$9,457	\$11,520	\$12,783	\$10,150	\$9,994	\$127,236
Total Improper Authorizations (\$)	\$3,026	\$988	\$1,663	\$1,619	\$1,349	\$2,995	\$2,303	\$1,240	\$1,182	\$1,961	\$1,272	\$510	\$20,108
Over Authorizations (\$)	\$2,376	\$713	\$1,514	\$1,262	\$749	\$2,822	\$2,110	\$806	\$924	\$1,934	\$1,153	\$175	\$16,538
Under Authorizations (\$)	\$650	\$275	\$149	\$357	\$600	\$173	\$193	\$434	\$258	\$27	\$119	\$335	\$3,570
Authorization Accuracy Rate (%)	65.31%	90.51%	83.33%	84.44%	87.57%	74.32%	79.61%	86.89%	89.74%	84.66%	87.47%	94.90%	84.20%
Authorization Error Rate (%)	34.69%	9.49%	16.67%	15.56%	12.43%	25.68%	20.39%	13.11%	10.26%	15.34%	12.53%	5.10%	15.80%
Over Authorized Error Rate (%)	27.24%	6.85%	15.17%	12.13%	6.90%	24.19%	18.68%	8.52%	8.02%	15.13%	11.36%	1.75%	13.00%
Under Authorized Error Rate (%)	7.45%	2.64%	1.49%	3.43%	5.53%	1.48%	1.71%	4.59%	2.24%	0.21%	1.17%	3.35%	2.81%

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

**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 SAMPLE MONTH	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Total
STATISTICS BY CASE*													
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
CASES WITH ANY ERRORS													
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%
CASES WITH AUTHORIZATION ERRORS													
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%
STATISTICS BY DOLLAR AMOUNTS													
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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