



**QUALITY ASSESSMENT SAMPLE  
FOOD STAMP ACCURACY  
OPEN CASES**

**FFY 2018  
August Report**

Sample Months: 10/2017 through 9/2018

District Office		Case Accuracy					Payment Accuracy			
Office Name	Office Number	Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Juneau	20	16	2	18	88.89%	11.11%	\$117	\$3,699	96.84%	3.16%
Sitka	22	0	0	0			\$0	\$0		
Ketchikan	23	14	3	17	82.35%	17.65%	\$323	\$6,384	94.94%	5.06%
Bethel	51	19	3	22	86.36%	13.64%	\$588	\$15,273	96.15%	3.85%
<b>Southeast Region Total</b>		<b>49</b>	<b>8</b>	<b>57</b>	<b>85.96%</b>	<b>14.04%</b>	<b>\$1,028</b>	<b>\$25,356</b>	<b>95.95%</b>	<b>4.05%</b>
Fairbanks	41	43	5	48	89.58%	10.42%	\$1,220	\$15,985	92.37%	7.63%
Nome	46	7	3	10	70.00%	30.00%	\$919	\$7,631	87.96%	12.04%
Kotzebue	47	0	0	0			\$0	\$0		
<b>Northern Region Total</b>		<b>50</b>	<b>8</b>	<b>58</b>	<b>86.21%</b>	<b>13.79%</b>	<b>\$2,139</b>	<b>\$23,616</b>	<b>90.94%</b>	<b>9.06%</b>
LTC, TEFRA, Waiver	70	2	2	4	50.00%	50.00%	\$189	\$736	74.32%	25.68%
Field Office 2	71	0	0	0			\$0	\$0		
Field Office 1	82	18	1	19	94.74%	5.26%	\$106	\$9,179	98.85%	1.15%
<b>Coastal Region Total</b>		<b>20</b>	<b>3</b>	<b>23</b>	<b>86.96%</b>	<b>13.04%</b>	<b>\$295</b>	<b>\$9,915</b>	<b>97.02%</b>	<b>2.98%</b>
Homer	75	0	0	0			\$0	\$0		
Kenai	76	36	5	41	87.80%	12.20%	\$452	\$12,505	96.39%	3.61%
Mat-Su	77	47	5	52	90.38%	9.62%	\$1,032	\$13,296	92.24%	7.76%
<b>Mat-Su Region Total</b>		<b>83</b>	<b>10</b>	<b>93</b>	<b>89.25%</b>	<b>10.75%</b>	<b>\$1,484</b>	<b>\$25,801</b>	<b>94.25%</b>	<b>5.75%</b>
Gambell	83	46	6	52	88.46%	11.54%	\$1,582	\$17,175	90.79%	9.21%
Muldoon	84	25	3	28	89.29%	10.71%	\$784	\$9,649	91.87%	8.13%
<b>Central Region Total</b>		<b>71</b>	<b>9</b>	<b>80</b>	<b>88.75%</b>	<b>11.25%</b>	<b>\$2,366</b>	<b>\$26,824</b>	<b>91.18%</b>	<b>8.82%</b>
<b>Alaska Overall</b>		<b>273</b>	<b>38</b>	<b>311</b>	<b>87.78%</b>	<b>12.22%</b>	<b>\$7,312</b>	<b>\$111,512</b>	<b>93.44%</b>	<b>6.56%</b>



**QUALITY ASSESSMENT SAMPLE  
FOOD STAMP ACCURACY  
DENIED AND TERMINATED CASES**

FFY 2018  
August Report

Sample Months: 10/2017 through 9/2018

BY DISTRICT OFFICE	District Office Number	Correct Cases	Error Cases	Total Cases	Case Accuracy Rate	Case Error Rate
<b>Central Office</b>		<b>0</b>	<b>1</b>	<b>1</b>	<b>0.00%</b>	<b>100.00%</b>
Juneau	20	4	3	7	57.14%	42.86%
Sitka	22	0	0	0		
Ketchikan	23	6	4	10	60.00%	40.00%
Bethel	51	6	3	9	66.67%	33.33%
<b>Southeast Region Total</b>		<b>16</b>	<b>10</b>	<b>26</b>	<b>61.54%</b>	<b>38.46%</b>
Fairbanks	41	16	8	24	66.67%	33.33%
Nome	46	1	2	3	33.33%	66.67%
Kotzebue	47	0	0	0		
<b>Northern Region Total</b>		<b>17</b>	<b>10</b>	<b>27</b>	<b>62.96%</b>	<b>37.04%</b>
LTC, TEFRA, Waiver	70	1	2	3	33.33%	66.67%
Field Office 2	71	0	0	0		
Field Office 1	82	8	4	12	66.67%	33.33%
<b>Coastal Region Total</b>		<b>9</b>	<b>6</b>	<b>15</b>	<b>60.00%</b>	<b>40.00%</b>
Homer	75	0	0	0		
Kenai	76	15	4	19	78.95%	21.05%
Mat-Su	77	19	8	27	70.37%	29.63%
<b>Mat-Su Region Total</b>		<b>34</b>	<b>12</b>	<b>46</b>	<b>73.91%</b>	<b>26.09%</b>
Gambell	83	21	5	26	80.77%	19.23%
Muldoon	84	8	4	12	66.67%	33.33%
<b>Central Region Total</b>		<b>29</b>	<b>9</b>	<b>38</b>	<b>76.32%</b>	<b>23.68%</b>
<b>Alaska State Total</b>	<b>ALL</b>	<b>105</b>	<b>48</b>	<b>153</b>	<b>68.63%</b>	<b>31.37%</b>