

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

**FFY 2016  
Final Report**

Sample Months: 10/2015 through 9/2016

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	31	2	33	93.94%	6.06%	\$375	\$9,401	96.01%	3.99%
Sitka	22	0	0	0			\$0	\$0		
Ketchikan	23	42	2	44	95.45%	4.55%	\$908	\$17,396	94.78%	5.22%
Bethel	51	32	4	36	88.89%	11.11%	\$770	\$37,275	97.93%	2.07%
<b>Southeast Region Total</b>		<b>105</b>	<b>8</b>	<b>113</b>	<b>92.92%</b>	<b>7.08%</b>	<b>\$2,053</b>	<b>\$64,072</b>	<b>96.80%</b>	<b>3.20%</b>
Fairbanks	41	94	4	98	95.92%	4.08%	\$781	\$44,854	98.26%	1.74%
Nome	46	17	2	19	89.47%	10.53%	\$331	\$13,063	97.47%	2.53%
Kotzebue	47	1	0	1	100.00%	0.00%	\$0	\$1,457	100.00%	0.00%
<b>Northern Region Total</b>		<b>112</b>	<b>6</b>	<b>118</b>	<b>94.92%</b>	<b>5.08%</b>	<b>\$1,112</b>	<b>\$59,374</b>	<b>98.13%</b>	<b>1.87%</b>
LTC, TEFRA, Waiver	70	9	1	10	90.00%	10.00%	\$70	\$878	92.03%	7.97%
Field Office 2	71	11	2	13	84.62%	15.38%	\$1,240	\$5,728	78.35%	21.65%
Field Office 1	82	32	2	34	94.12%	5.88%	\$263	\$15,458	98.30%	1.70%
<b>Coastal Region Total</b>		<b>52</b>	<b>5</b>	<b>57</b>	<b>91.23%</b>	<b>8.77%</b>	<b>\$1,573</b>	<b>\$22,064</b>	<b>92.87%</b>	<b>7.13%</b>
Homer	75	1	0	1	100.00%	0.00%	\$0	\$237	100.00%	0.00%
Kenai	76	66	2	68	97.06%	2.94%	\$373	\$24,644	98.49%	1.51%
Mat-Su	77	109	3	112	97.32%	2.68%	\$148	\$35,912	99.59%	0.41%
<b>Mat-Su Region Total</b>		<b>176</b>	<b>5</b>	<b>181</b>	<b>97.24%</b>	<b>2.76%</b>	<b>\$521</b>	<b>\$60,793</b>	<b>99.14%</b>	<b>0.86%</b>
Gambell	83	36	5	41	87.80%	12.20%	\$478	\$12,315	96.12%	3.88%
Muldoon	84	17	0	17	100.00%	0.00%	\$0	\$5,851	100.00%	0.00%
<b>Central Region Total</b>		<b>53</b>	<b>5</b>	<b>58</b>	<b>91.38%</b>	<b>8.62%</b>	<b>\$478</b>	<b>\$18,166</b>	<b>97.37%</b>	<b>2.63%</b>
<b>Alaska Overall</b>		<b>498</b>	<b>29</b>	<b>527</b>	<b>94.50%</b>	<b>5.50%</b>	<b>\$5,737</b>	<b>\$224,469</b>	<b>97.44%</b>	<b>2.56%</b>