

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

**FFY 2015
Final Report**

Sample Months: 10/2014 through 9/2015

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	29	0	29	100.00%	0.00%	\$0	\$8,821	100.00%	0.00%
Sitka	22	5	1	6	83.33%	16.67%	\$46	\$2,622	98.25%	1.75%
Ketchikan	23	48	0	48	100.00%	0.00%	\$0	\$19,509	100.00%	0.00%
Bethel	51	40	0	40	100.00%	0.00%	\$0	\$33,228	100.00%	0.00%
Southeast Region Total		122	1	123	99.19%	0.81%	\$46	\$64,180	99.93%	0.07%
Fairbanks	41	97	1	98	98.98%	1.02%	\$126	\$34,865	99.64%	0.36%
Nome	46	14	0	14	100.00%	0.00%	\$0	\$9,976	100.00%	0.00%
Kotzebue	47	4	0	4	100.00%	0.00%	\$0	\$2,214	100.00%	0.00%
Northern Region Total		115	1	116	99.14%	0.86%	\$126	\$47,055	99.73%	0.27%
LTC, TEFRA, Waiver	70	8	2	10	80.00%	20.00%	\$251	\$1,002	74.95%	25.05%
Field Office 2	71	11	1	12	91.67%	8.33%	\$153	\$5,699	97.32%	2.68%
Field Office 1	82	21	1	22	95.45%	4.55%	\$78	\$11,255	99.31%	0.69%
Coastal Region Total		40	4	44	90.91%	9.09%	\$482	\$17,956	97.32%	2.68%
Homer	75	4	0	4	100.00%	0.00%	\$0	\$1,084	100.00%	0.00%
Kenai	76	59	0	59	100.00%	0.00%	\$0	\$20,814	100.00%	0.00%
Mat-Su	77	124	3	127	97.64%	2.36%	\$273	\$37,204	99.27%	0.73%
Gambell	83	24	0	24	100.00%	0.00%	\$0	\$7,155	100.00%	0.00%
Muldoon	84	31	0	31	100.00%	0.00%	\$0	\$9,042	100.00%	0.00%
Central Region Total		242	3	245	98.78%	1.22%	\$273	\$75,299	99.64%	0.36%
Alaska Overall		519	9	528	98.30%	1.70%	\$927	\$204,490	99.55%	0.45%

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

**FFY 2014
Final**

Sample Months: 10/2013 through 9/2014

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Ketchikan	23	38	0	38	100.00%	0.00%	\$0	\$9,626	100.00%	0.00%
Sitka	22	9	0	9	100.00%	0.00%	\$0	\$1,575	100.00%	0.00%
Juneau	20	25	0	25	100.00%	0.00%	\$0	\$4,619	100.00%	0.00%
Southeast Region Total		72	0	72	100.00%	0.00%	\$0	\$15,820	100.00%	0.00%
Fairbanks	41	100	1	101	99.01%	0.99%	\$397	\$33,078	98.80%	1.20%
Nome	46	17	0	17	100.00%	0.00%	\$0	\$13,917	100.00%	0.00%
Kotzebue	47	1	0	1	100.00%	0.00%	\$0	\$1,098	100.00%	0.00%
Northern Region Total		118	1	119	99.16%	0.84%	\$397	\$48,093	99.17%	0.83%
Bethel	51	37	2	39	94.87%	5.13%	\$101	\$34,248	99.71%	0.29%
Field Office 1	82	29	1	30	96.67%	3.33%	\$36	\$15,835	99.77%	0.23%
Field Office 2	71	15	0	15	100.00%	0.00%	\$0	\$6,313	100.00%	0.00%
LTC, TEFRA, Waiver	70	12	0	12	100.00%	0.00%	\$0	\$1,923	100.00%	0.00%
Kenai	76	51	1	52	98.08%	1.92%	\$73	\$15,774	99.54%	0.46%
Coastal Region Total		144	4	148	97.30%	2.70%	\$210	\$74,093	99.72%	0.28%
Gambell	83	76	0	76	100.00%	0.00%	\$0	\$17,044	100.00%	0.00%
Muldoon	84	25	1	26	96.15%	3.85%	\$119	\$4,740	97.49%	2.51%
Mat-Su	77	131	5	136	96.32%	3.68%	\$943	\$43,523	97.83%	2.17%
Central Region Total		232	6	238	97.48%	2.52%	\$1,062	\$65,307	98.37%	1.63%
Alaska Overall		566	11	577	98.09%	1.91%	\$1,669	\$203,313	99.18%	0.82%

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

**FFY 2013
Final Report**

Sample Months: 10/2012 through 9/2013

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Ketchikan	23	49	0	49	100.00%	0.00%	\$0	\$15,263	100.00%	0.00%
Sitka	22	17	0	17	100.00%	0.00%	\$0	\$7,498	100.00%	0.00%
Juneau	20	16	0	16	100.00%	0.00%	\$0	\$3,213	100.00%	0.00%
Southeast Region Total		82	0	82	100.00%	0.00%	\$0	\$25,974	100.00%	0.00%
Fairbanks NSB	41	117	2	119	98.32%	1.68%	\$292	\$57,293	99.49%	0.51%
Nome	46	17	0	17	100.00%	0.00%	\$0	\$15,691	100.00%	0.00%
NRO APA Unit	43	0	0	0			\$0	\$0		
Northern Region Total		134	2	136	98.53%	1.47%	\$292	\$72,984	99.60%	0.40%
Bethel	51	43	2	45	95.56%	4.44%	\$482	\$46,826	98.97%	1.03%
Field Office	82	30	0	30	100.00%	0.00%	\$0	\$12,283	100.00%	0.00%
LTC, TEFRA, Waiver	70	11	0	11	100.00%	0.00%	\$0	\$280	100.00%	0.00%
Kenai	76	59	0	59	100.00%	0.00%	\$0	\$17,355	100.00%	0.00%
Coastal Region Total		143	2	145	98.62%	1.38%	\$482	\$76,744	99.37%	0.63%
Gambell	83	85	2	87	97.70%	2.30%	\$387	\$29,350	98.68%	1.32%
Muldoon	84	30	1	31	96.77%	3.23%	\$543	\$10,149	94.65%	5.35%
Mat-Su	77	161	5	166	96.99%	3.01%	\$1,637	\$57,665	97.16%	2.84%
Central Region Total		276	8	284	97.18%	2.82%	\$2,567	\$97,164	97.36%	2.64%
Alaska Overall		635	12	647	98.15%	1.85%	\$3,341	\$272,866	98.78%	1.22%

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

**FFY 2012
Final Report**

Sample Months: 10/2011 through 9/2012

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Ketchikan	23	56	1	57	98.25%	1.75%	\$415	\$19,691	97.89%	2.11%
Sitka	22	12	0	12	100.00%	0.00%	\$0	\$5,960	100.00%	0.00%
Juneau	20	12	0	12	100.00%	0.00%	\$0	\$2,512	100.00%	0.00%
Southeast Region Total		80	1	81	98.77%	1.23%	\$415	\$28,163	98.53%	1.47%
Fairbanks NSB	41	100	2	102	98.04%	1.96%	\$226	\$45,885	99.51%	0.49%
Nome	46	18	0	18	100.00%	0.00%	\$0	\$19,257	100.00%	0.00%
NRO APA Unit	43	2	0	2	100.00%	0.00%	\$0	\$569	100.00%	0.00%
Northern Region Total		120	2	122	98.36%	1.64%	\$226	\$65,711	99.66%	0.34%
Bethel	51	34	1	35	97.14%	2.86%	\$108	\$37,615	99.71%	0.29%
Field Office	82	22	1	23	95.65%	4.35%	\$211	\$12,510	98.31%	1.69%
LTC, TEFRA, Waiver	70	10	0	10	100.00%	0.00%	\$0	\$1,257	100.00%	0.00%
Kenai	76	55	0	55	100.00%	0.00%	\$0	\$17,746	100.00%	0.00%
Coastal Region Total		121	2	123	98.37%	1.63%	\$319	\$69,128	99.54%	0.46%
Gambell	83	97	5	102	95.10%	4.90%	\$790	\$27,959	97.17%	2.83%
Muldoon	84	82	1	83	98.80%	1.20%	\$183	\$31,232	99.41%	0.59%
Mat-Su	77	156	3	159	98.11%	1.89%	\$909	\$51,460	98.23%	1.77%
Central Region Total		335	9	344	97.38%	2.62%	\$1,882	\$110,651	98.30%	1.70%
Alaska Overall		656	14	670	97.91%	2.09%	\$2,842	\$273,653	98.96%	1.04%

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

FFY 2011

Final

Sample Months: 10/2010 through 09/2011

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Ketchikan	23	56	1	57	98.25%	1.75%	\$19	\$19,533	99.90%	0.10%
Sitka	22	13	0	13	100.00%	0.00%	\$0	\$3,543	100.00%	0.00%
Juneau	20	9	0	9	100.00%	0.00%	\$0	\$1,574	100.00%	0.00%
Southeast Region Total		78	1	79	98.73%	1.27%	\$19	\$24,650	99.92%	0.08%
Fairbanks NSB	41	65	1	66	98.48%	1.52%	\$81	\$29,096	99.72%	0.28%
Fairbanks Rural	44	6	0	6	100.00%	0.00%	\$0	\$4,503	100.00%	0.00%
NRO APA Unit	43	7	1	8	87.50%	12.50%	\$27	\$2,529	98.93%	1.07%
Northern Region Total		78	2	80	97.50%	2.50%	\$108	\$36,128	99.70%	0.30%
Bethel	51	41	2	43	95.35%	4.65%	\$171	\$47,113	99.64%	0.36%
Field Office	82	22	1	23	95.65%	4.35%	\$37	\$13,046	99.72%	0.28%
LTC, TEFRA, Waiver	70	17	1	18	94.44%	5.56%	\$65	\$1,921	96.62%	3.38%
Kenai	76	41	1	42	97.62%	2.38%	\$93	\$13,431	99.31%	0.69%
Nome	46	16	1	17	94.12%	5.88%	\$32	\$15,244	99.79%	0.21%
Coastal Region Total		137	6	143	95.80%	4.20%	\$398	\$90,755	99.56%	0.44%
APA Unit	71	0	0	0			\$0	\$0		
Gambell	83	95	8	103	92.23%	7.77%	\$814	\$32,705	97.51%	2.49%
Muldoon	84	61	2	63	96.83%	3.17%	\$86	\$20,259	99.58%	0.42%
Mat-Su	77	146	6	152	96.05%	3.95%	\$345	\$53,215	99.35%	0.65%
Mat-Su APA	78	0	0	0			\$0	\$0		
Central Region Total		302	16	318	94.97%	5.03%	\$1,245	\$106,179	98.83%	1.17%
Alaska Overall		595	25	620	95.97%	4.03%	\$1,770	\$257,712	99.31%	0.69%

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

FFY 2010

Final

Sample Months: 10/2009 through 09/2010

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Ketchikan	23	38	0	38	100.00%	0.00%	\$0	\$13,723	100.00%	0.00%
Sitka	22	14	0	14	100.00%	0.00%	\$0	\$3,416	100.00%	0.00%
Juneau	20	17	0	17	100.00%	0.00%	\$0	\$3,479	100.00%	0.00%
Southeast Region Total		69	0	69	100.00%	0.00%	\$0	\$20,618	100.00%	0.00%
Fairbanks NSB	41	32	1	33	96.97%	3.03%	\$32	\$13,420	99.76%	0.24%
Fairbanks Rural	44	25	0	25	100.00%	0.00%	\$0	\$14,857	100.00%	0.00%
NRO APA Unit	43	12	0	12	100.00%	0.00%	\$0	\$1,603	100.00%	0.00%
Northern Region Total		69	1	70	98.57%	1.43%	\$32	\$29,880	99.89%	0.11%
Bethel	51	32	0	32	100.00%	0.00%	\$0	\$36,219	100.00%	0.00%
Field Office	82	23	3	26	88.46%	11.54%	\$709	\$21,395	96.69%	3.31%
LTC, TEFRA, Waiver	70	15	1	16	93.75%	6.25%	\$45	\$6,881	99.35%	0.65%
Kenai	76	42	1	43	97.67%	2.33%	\$438	\$14,096	96.89%	3.11%
Nome	46	11	0	11	100.00%	0.00%	\$0	\$12,739	100.00%	0.00%
Coastal Region Total		123	5	128	96.09%	3.91%	\$1,192	\$91,330	98.69%	1.31%
APA Unit	71	7	1	8	87.50%	12.50%	\$19	\$967	98.04%	1.96%
Gambell	83	69	9	78	88.46%	11.54%	\$1,881	\$25,846	92.72%	7.28%
Muldoon	84	29	3	32	90.63%	9.38%	\$473	\$14,504	96.74%	3.26%
Mat-Su	77	119	3	122	97.54%	2.46%	\$283	\$41,445	99.32%	0.68%
Mat-Su APA	78	18	0	18	100.00%	0.00%	\$0	\$4,559	100.00%	0.00%
Central Region Total		242	16	258	93.80%	6.20%	\$2,656	\$87,321	96.96%	3.04%
Alaska Overall		503	22	525	95.81%	4.19%	\$3,880	\$229,149	98.31%	1.69%

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

FFY 2009

Final

Sample Months: 10/2008 through 9/2009

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Ketchikan	23	39	0	39	100.00%	0.00%	\$0	\$11,076	100.00%	0.00%
Sitka	22	10	0	10	100.00%	0.00%	\$0	\$3,580	100.00%	0.00%
Juneau	20	11	0	11	100.00%	0.00%	\$0	\$1,254	100.00%	0.00%
Southeast Region Total		60	0	60	100.00%	0.00%	\$0	\$15,910	100.00%	0.00%
Fairbanks NSB	41	32	2	34	94.12%	5.88%	\$351	\$11,471	96.94%	3.06%
Fairbanks Rural	44	14	1	15	93.33%	6.67%	\$145	\$8,037	98.20%	1.80%
NRO APA Unit	43	15	0	15	100.00%	0.00%	\$0	\$3,573	100.00%	0.00%
Northern Region Total		61	3	64	95.31%	4.69%	\$496	\$23,081	97.85%	2.15%
Bethel	51	27	6	33	81.82%	18.18%	\$1,727	\$36,548	95.27%	4.73%
Field Office	82	22	2	24	91.67%	8.33%	\$240	\$16,468	98.54%	1.46%
LTC, TEFRA, Waiver	70	17	4	21	80.95%	19.05%	\$745	\$2,635	71.73%	28.27%
Kenai	76	32	1	33	96.97%	3.03%	\$83	\$10,690	99.22%	0.78%
Nome	46	12	2	14	85.71%	14.29%	\$778	\$12,885	93.96%	6.04%
Coastal Region Total		110	15	125	88.00%	12.00%	\$3,573	\$79,226	95.49%	4.51%
APA Unit	71	29	0	29	100.00%	0.00%	\$0	\$5,472	100.00%	0.00%
Gambell	83	35	9	44	79.55%	20.45%	\$1,610	\$14,678	89.03%	10.97%
Muldoon	84	30	3	33	90.91%	9.09%	\$404	\$10,266	96.06%	3.94%
Mat-Su	77	101	5	106	95.28%	4.72%	\$1,034	\$40,205	97.43%	2.57%
Mat-Su APA	78	22	0	22	100.00%	0.00%	\$0	\$2,971	100.00%	0.00%
Central Region Total		217	17	234	92.74%	7.26%	\$3,048	\$73,592	95.86%	4.14%
Alaska Overall		448	35	483	92.75%	7.25%	\$7,117	\$191,809	96.29%	3.71%

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

**FFY 2008
FINAL**

Sample Months: 10/2007 through 9/2008

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Ketchikan	23	26	3	29	89.66%	10.34%	\$613	\$8,435	92.73%	7.27%
Sitka	22	6	2	8	75.00%	25.00%	\$353	\$2,856	87.64%	12.36%
Juneau	20	16	1	17	94.12%	5.88%	\$186	\$2,342	92.06%	7.94%
Southeast Region Total		48	6	54	88.89%	11.11%	\$1,152	\$13,633	91.55%	8.45%
Fairbanks NSB	41	19	5	24	79.17%	20.83%	\$1,225	\$5,664	78.37%	21.63%
Fairbanks Rural	44	11	4	15	73.33%	26.67%	\$1,063	\$9,184	88.43%	11.57%
NRO APA Unit	43	12	2	14	85.71%	14.29%	\$173	\$878	80.30%	19.70%
Northern Region Total		42	11	53	79.25%	20.75%	\$2,461	\$15,726	84.35%	15.65%
Bethel	51	28	5	33	84.85%	15.15%	\$772	\$25,332	96.95%	3.05%
Field Office	82	17	2	19	89.47%	10.53%	\$803	\$8,899	90.98%	9.02%
LTC, TEFRA, Waiver	70	9	3	12	75.00%	25.00%	\$320	\$2,236	85.69%	14.31%
Kenai	76	17	6	23	73.91%	26.09%	\$745	\$6,480	88.50%	11.50%
Nome	46	10	2	12	83.33%	16.67%	\$288	\$9,399	96.94%	3.06%
Coastal Region Total		81	18	99	81.82%	18.18%	\$2,928	\$52,346	94.41%	5.59%
APA Unit	71	42	3	45	93.33%	6.67%	\$192	\$4,968	96.14%	3.86%
Gambell	83	33	7	40	82.50%	17.50%	\$592	\$12,645	95.32%	4.68%
Muldoon	84	26	9	35	74.29%	25.71%	\$1,732	\$10,853	84.04%	15.96%
Mat-Su	77	67	5	72	93.06%	6.94%	\$887	\$25,390	96.51%	3.49%
Mat-Su APA	78	16	2	18	88.89%	11.11%	\$272	\$2,848	90.45%	9.55%
Central Region Total		184	26	210	87.62%	12.38%	\$3,675	\$56,704	93.52%	6.48%
Alaska Overall		355	61	416	85.34%	14.66%	\$10,216	\$138,409	92.62%	7.38%

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

FFY 2007
Final

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Jnu Family Support Unit	21	3	0	3	100.00%	0.00%	\$0	\$795	100.00%	0.00%
Ketchikan	23	24	0	24	100.00%	0.00%	\$0	\$6,541	100.00%	0.00%
Sitka	22	9	0	9	100.00%	0.00%	\$0	\$2,719	100.00%	0.00%
Southeast APA Office	20	14	1	15	93.33%	6.67%	\$36	\$2,256	98.40%	1.60%
Southeast Region Total		50	1	51	98.04%	1.96%	\$36	\$12,311	99.71%	0.29%
Fairbanks NSB	41	24	2	26	92.31%	7.69%	\$626	\$9,095	93.12%	6.88%
Fairbanks Rural	44	15	1	16	93.75%	6.25%	\$576	\$7,889	92.70%	7.30%
NRO APA Unit	43	10	2	12	83.33%	16.67%	\$182	\$1,051	82.68%	17.32%
Northern Region Total		49	5	54	90.74%	9.26%	\$1,384	\$18,035	92.33%	7.67%
Bethel	51	29	6	35	82.86%	17.14%	\$567	\$29,873	98.10%	1.90%
Field Office	82	20	3	23	86.96%	13.04%	\$167	\$11,462	98.54%	1.46%
LTC, TEFRA, Waiver	70	13	0	13	100.00%	0.00%	\$0	\$2,792	100.00%	0.00%
Kenai	76	26	4	30	86.67%	13.33%	\$259	\$5,882	95.60%	4.40%
Nome	46	12	3	15	80.00%	20.00%	\$686	\$13,079	94.75%	5.25%
Coastal Region Total		100	16	116	86.21%	13.79%	\$1,679	\$63,088	97.34%	2.66%
APA Unit	71	36	3	39	92.31%	7.69%	\$183	\$5,847	96.87%	3.13%
Gambell	83	32	6	38	84.21%	15.79%	\$540	\$11,509	95.31%	4.69%
Muldoon	84	21	5	26	80.77%	19.23%	\$953	\$6,987	86.36%	13.64%
Mat-Su	77	49	6	55	89.09%	10.91%	\$595	\$19,527	96.95%	3.05%
Mat-Su APA	78	11	2	13	84.62%	15.38%	\$67	\$1,165	94.25%	5.75%
Central Region Total		149	22	171	87.13%	12.87%	\$2,338	\$45,035	94.81%	5.19%
Alaska Overall		348	44	392	88.78%	11.22%	\$5,437	\$138,469	96.07%	3.93%

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

FFY 2006 State Final
January 2007

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Jnu Family Support Unit	21	4	1	5	80.0%	20.0%	\$80	\$1,287	93.8%	6.2%
Ketchikan	23	22	0	22	100.0%	0.0%	\$0	\$5,560	100.0%	0.0%
Sitka	22	7	0	7	100.0%	0.0%	\$0	\$1,516	100.0%	0.0%
Southeast APA Office	20	8	1	9	88.9%	11.1%	\$36	\$610	94.1%	5.9%
JDO SSU	24			0						
Southeast Region Total		41	2	43	95.3%	4.7%	\$116	\$8,973	98.7%	1.3%
Fairbanks NSB	41	18	4	22	81.8%	18.2%	\$386	\$7,291	94.7%	5.3%
Fairbanks Rural	44	18	2	20	90.0%	10.0%	\$786	\$9,477	91.7%	8.3%
NRO APA Unit	43	11	0	11	100.0%	0.0%	\$0	\$1,817	100.0%	0.0%
Northern Region Total		47	6	53	88.7%	11.3%	\$1,172	\$18,585	93.7%	6.3%
Bethel	51	22	10	32	68.8%	31.3%	\$2,032	\$28,035	92.8%	7.2%
Coastal SSU	55	2	0	2	100.0%	0.0%	\$0	\$472	100.0%	0.0%
Field Office	80 & 82	19	0	19	100.0%	0.0%	\$0	\$10,429	100.0%	0.0%
LTC, TEFRA, Waiver	70	8	3	11	72.7%	27.3%	\$323	\$2,616	87.7%	12.3%
Kenai SSU	75	1	0	1	100.0%	0.0%	\$0	\$444	100.0%	0.0%
Kenai	76	23	2	25	92.0%	8.0%	\$193	\$6,764	97.1%	2.9%
Kotzebue	47	1	1	2	50.0%	50.0%	\$509	\$1,562	67.4%	32.6%
Nome	46	11	5	16	68.8%	31.3%	\$609	\$9,602	93.7%	6.3%
Coastal Region Total		87	21	108	80.6%	19.4%	\$3,666	\$59,924	93.9%	6.1%
APA Unit	71	41	3	44	93.2%	6.8%	\$311	\$3,939	92.1%	7.9%
Gambell	83	45	9	54	83.3%	16.7%	\$1,691	\$13,461	87.4%	12.6%
Muldoon	84	25	4	29	86.2%	13.8%	\$308	\$9,406	96.7%	3.3%
Mat-Su	77	42	0	42	100.0%	0.0%	\$0	\$11,095	100.0%	0.0%
Mat-Su APA	78	13	0	13	100.0%	0.0%	\$0	\$1,250	100.0%	0.0%
Central Region Total		166	16	182	91.2%	8.8%	\$2,310	\$39,151	94.1%	5.9%
Alaska Overall		341	45	386	88.34%	11.66%	\$7,264	\$126,633	94.26%	5.74%

ANALYSIS OF ERRORS ON FOOD STAMP ACTIVE CASES

FFY 05: OCTOBER 2004 through SEPTEMBER 2005

REPORT DATE: December 28, 2005

FFY 2005

FINAL

District Office		Case Accuracy					Payment Accuracy			
		Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Southeast Region										
Jnu Family Support Unit	21	8	0	8	100.0%	0.0%	\$0	\$1,841	100.0%	0.0%
Ketchikan	23	22	2	24	91.7%	8.3%	\$89	\$7,322	98.8%	1.2%
Sitka	22	6	0	6	100.0%	0.0%	\$0	\$1,396	100.0%	0.0%
Southeast APA Office	20	10	0	10	100.0%	0.0%	\$0	\$760	100.0%	0.0%
JDO SSU	24	1	0	1	100.0%	0.0%	\$0	\$10	100.0%	0.0%
		47	2	49	95.9%	4.1%	\$89	\$11,329	99.2%	0.8%
Northern Region Total										
Fairbanks NSB	41	23	4	27	85.2%	14.8%	\$864	\$6,893	87.5%	12.5%
Fairbanks Rural	44	17	3	20	85.0%	15.0%	\$339	\$11,379	97.0%	3.0%
NRO APA Unit	43	10	2	12	83.3%	16.7%	\$405	\$2,698	85.0%	15.0%
		50	9	59	84.7%	15.3%	\$1,608	\$20,970	92.3%	7.7%
Coastal Region Total										
Bethel	51	28	6	34	82.4%	17.6%	\$1,020	\$26,523	96.2%	3.8%
Coastal SSU	55	1	0	1	100.0%	0.0%	\$0	\$10	100.0%	0.0%
Field Office	80 & 82	15	2	17	88.2%	11.8%	\$907	\$12,003	92.4%	7.6%
Field Office #3	70	9	3	12	75.0%	25.0%	\$332	\$1,804	81.6%	18.4%
Kenai SSU	75	4	0	4	100.0%	0.0%	\$0	\$40	100.0%	0.0%
Kenai	76	26	2	28	92.9%	7.1%	\$321	\$6,884	95.3%	4.7%
Kotzebue	47	8	2	10	80.0%	20.0%	\$392	\$6,720	94.2%	5.8%
Nome	46	10	1	11	90.9%	9.1%	\$97	\$7,804	98.8%	1.2%
		101	16	117	86.3%	13.7%	\$3,069	\$61,788	95.0%	5.0%
Central Region Total										
APA Unit	71	36	4	40	90.0%	10.0%	\$518	\$4,988	89.6%	10.4%
Gambell	83	36	6	42	85.7%	14.3%	\$579	\$13,891	95.8%	4.2%
Muldoon	84	26	3	29	89.7%	10.3%	\$1,166	\$8,576	86.4%	13.6%
Mat-Su	77	39	9	48	81.3%	18.8%	\$1,657	\$17,510	90.5%	9.5%
Mat-Su APA	78	17	0	17	100.0%	0.0%	\$0	\$1,619	100.0%	0.0%
		154	22	176	87.5%	12.5%	\$3,920	\$46,584	91.6%	8.4%
Alaska Overall		352	49	401	87.8%	12.2%	\$8,686	\$140,671	93.8%	6.2%

ANALYSIS OF ERRORS ON FOOD STAMP ACTIVE CASE REVIEWS
FFY 04: OCTOBER 2003 through SEPTEMBER 2004

FFY 2004
FINAL

REPORT DATE: December 22, 2004

BY DISTRICT	District Office Number	Correct Cases	Error Cases	Total Cases	Case Accuracy Rate	Case Error Rate		Total Error Payments	Total Allotment Issued	Payment Accuracy Rate	Payment Error Rate
Jnu Family Support Unit	21	5	1	6	83.3%	16.7%		\$64	\$1,483	95.7%	4.3%
Ketchikan	23	24	0	24	100.0%	0.0%		\$0	\$5,662	100.0%	0.0%
Sitka	22	6	0	6	100.0%	0.0%		\$0	\$1,308	100.0%	0.0%
Southeast APA Office	20	11	0	11	100.0%	0.0%		\$0	\$778	100.0%	0.0%
Southeast Region Total		46	1	47	97.9%	2.1%		\$64	\$9,231	99.3%	0.7%
Fairbanks NSB	41	12	4	16	75.0%	25.0%		\$498	\$4,973	90.0%	10.0%
Fairbanks Rural	44	12	4	16	75.0%	25.0%		\$325	\$10,731	97.0%	3.0%
NRO APA Unit	43	7	2	9	77.8%	22.2%		\$153	\$704	78.3%	21.7%
Northern Region Total		31	10	41	75.6%	24.4%		\$976	\$16,408	94.1%	5.9%
Bethel	51	22	6	28	78.6%	21.4%		\$1,331	\$19,721	93.3%	6.7%
Field Office	80 & 82	10	5	15	66.7%	33.3%		\$693	\$6,607	89.5%	10.5%
Field Office #3	70	7	3	10	70.0%	30.0%		\$322	\$1,311	75.4%	24.6%
Kenai SSU	75	6	1	7	85.7%	14.3%		\$197	\$756	73.9%	26.1%
Kenai	76	18	2	20	90.0%	10.0%		\$296	\$6,297	95.3%	4.7%
Kotzebue	47	5	2	7	71.4%	28.6%		\$613	\$4,387	86.0%	14.0%
Nome	46	10	3	13	76.9%	23.1%		\$1,351	\$11,372	88.1%	11.9%
Coastal Region Total		78	22	100	78.0%	22.0%		\$4,803	\$50,451	90.5%	9.5%
APA Unit	71	36	1	37	97.3%	2.7%		\$35	\$3,003	98.8%	1.2%
Gambell	83	22	4	26	84.6%	15.4%		\$649	\$9,252	93.0%	7.0%
Muldoon	84	21	5	26	80.8%	19.2%		\$669	\$8,858	92.4%	7.6%
Mat-Su	77	52	1	53	98.1%	1.9%		\$77	\$10,787	99.3%	0.7%
Mat-Su APA	78	2	0	2	100.0%	0.0%		\$0	\$334	100.0%	0.0%
Central Region Total		133	11	144	92.4%	7.6%		\$1,430	\$32,234	95.6%	4.4%
Alaska State Total	ALL	288	44	332	86.7%	13.3%		\$7,273	\$108,324	93.3%	6.7%

ANALYSIS OF ERRORS ON FOOD STAMP ACTIVE CASE REVIEWS
FFY03: OCTOBER 2002 through SEPTEMBER 2003

FFY 2003
FINAL

REPORT DATE: December 23,2003

BY DISTRICT	District Office Number	Correct Cases	Error Cases	Total Cases	Case Accuracy Rate	Case Error Rate		Total Error Payments	Total Allotment Issued	Payment Accuracy Rate	Payment Error Rate
Juneau Field Office	21	6	3	9	66.7%	33.3%		\$550	\$1,859	70.4%	29.6%
Ketchikan	23	13	4	17	76.5%	23.5%		\$689	\$4,289	83.9%	16.1%
Sitka	22	5	0	5	100.0%	0.0%		\$0	\$1,590	100.0%	0.0%
Southeast APA Office	20	15	1	16	93.8%	6.3%		\$10	\$579	98.3%	1.7%
Southeast Region Total		39	8	47	83.0%	17.0%		\$1,249	\$8,317	85.0%	15.0%
Fairbanks NSB	41	12	9	21	57.1%	42.9%		\$1,686	\$5,686	70.3%	29.7%
Fairbanks Rural	44	14	3	17	82.4%	17.6%		\$449	\$9,837	95.4%	4.6%
Fairbanks APA Unit	43	10	0	10	100.0%	0.0%		\$0	\$707	100.0%	0.0%
Northern Region Total		36	12	48	75.0%	25.0%		\$2,135	\$16,230	86.8%	13.2%
Bethel	51	18	10	28	64.3%	35.7%		\$2,543	\$19,149	86.7%	13.3%
Field Office	80 & 82	10	4	14	71.4%	28.6%		\$757	\$7,569	90.0%	10.0%
Field Office #3	70	9	4	13	69.2%	30.8%		\$708	\$2,288	69.1%	30.9%
Kenai SSU	55										
Kenai	76	20	6	26	76.9%	23.1%		\$941	\$6,551	85.6%	14.4%
Kotzebue	47	4	6	10	40.0%	60.0%		\$1,559	\$7,512	79.2%	20.8%
Nome	46	6	3	9	66.7%	33.3%		\$245	\$5,795	95.8%	4.2%
Statewide Support Unit	24										
Coastal Region Total		67	33	100	67.0%	33.0%		\$6,753	\$48,864	86.2%	13.8%
APA Unit	71	32	5	37	86.5%	13.5%		\$255	\$4,544	94.4%	5.6%
Gambell	83	29	15	44	65.9%	34.1%		\$2,384	\$12,196	80.5%	19.5%
Muldoon	84	21	5	26	80.8%	19.2%		\$710	\$6,957	89.8%	10.2%
Mat-Su	77	37	13	50	74.0%	26.0%		\$1,532	\$13,174	88.4%	11.6%
Central Region Total		119	38	157	75.8%	24.2%		\$4,881	\$36,871	86.8%	13.2%
Alaska State Total	ALL	261	91	352	74.1%	25.9%		\$15,018	\$110,282	86.4%	13.6%