

9 Months of FFY 2017 - Regional Reviewers' Food Stamp Samples

Case Review System Report

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Total
Adult Public Assistance										
Reviews	3	2			2		5	1	2	15
Errors	0	1			0		0	1	0	2
Case Error Rate	0.00%	50.00%			0.00%		0.00%	100.00%	0.00%	13.33%
Payment Amount	\$597	\$398			\$768		\$707	\$724	\$362	\$3,556
Error Amount	\$0	\$36			\$0		\$0	\$42	\$0	\$78
Payment Error Rate	0.00%	9.05%			0.00%		0.00%	5.80%	0.00%	2.19%
APA Medicaid										
Reviews	4	2			2	1	5	1	2	17
Errors	0	0			0	0	0	0	0	0
Case Error Rate	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Family Medicaid/DKC										
Reviews	77	83	78	73	85	93	83	73	72	717
Errors	10	13	8	17	18	23	15	18	10	132
Case Error Rate	12.99%	15.66%	10.26%	23.29%	21.18%	24.73%	18.07%	24.66%	13.89%	18.41%
Food Stamps										
Reviews	114	116	109	106	119	122	112	101	100	999
Errors	12	15	12	11	23	18	27	19	8	145
Case Error Rate	10.53%	12.93%	11.01%	10.38%	19.33%	14.75%	24.11%	18.81%	8.00%	14.51%
Payment Amount	\$52,146	\$52,361	\$41,209	\$48,492	\$57,695	\$49,366	\$52,640	\$50,580	\$44,160	\$448,649
Error Amount	\$1,333	\$3,725	\$2,090	\$3,687	\$4,374	\$1,548	\$4,668	\$3,673	\$1,590	\$26,688
Payment Error Rate	2.56%	7.11%	5.07%	7.60%	7.58%	3.14%	8.87%	7.26%	3.60%	5.95%
Temporary Assistance										
Reviews	6	7	7	3	7	9	4	5	3	51
Errors	1	0	1	1	1	2	1	0	0	7
Case Error Rate	16.67%	0.00%	14.29%	33.33%	14.29%	22.22%	25.00%	0.00%	0.00%	13.73%
Payment Amount	\$3,459	\$4,206	\$3,732	\$693	\$5,000	\$3,457	\$1,934	\$3,264	\$1,370	\$27,115
Error Amount	\$66	\$0	\$1	\$256	\$821	\$259	\$83	\$0	\$0	\$1,486
Payment Error Rate	1.91%	0.00%	0.03%	36.94%	16.42%	7.49%	4.29%	0.00%	0.00%	5.48%

Unit: Field Services
 Review Types: Regional Review, Supervisory
 Review Target: Random - Statistical Select
 Case Review State: Closed