



Minnesota Department of **Human Services**

Minnesota Food Support Program Quality Control Accuracy Report

Data for the 2006 Federal Fiscal Year
October 2005 through September 2006

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Quality Control Accuracy Report, click here.](#)

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Introduction and Observations

The Minnesota Food Support (FS) Program Quality Control Review Findings provide monthly summary quality control data for the current federal fiscal year (FFY2006) which runs from October 2005 through September 2006. The report focuses on case and payment accuracy, highlights problem areas, and includes only payment errors required to be reported by USDA. Most errors under \$25 are not required to be reported. Therefore, the payment (dollar) error rate may be higher than what is reflected in this report.

Observations of October 2005 through September 2006 Quality Control Data

PAYMENT ACCURACY:

The following are historically the four most error prone categories found during quality control reviews. The results from quality control reviews of cases for all twelve months of FFY 2006 found **50.8 %** percent of all error dollars were in these categories:

	Household Composition	Wages & Salaries	Shelter Deduction	Utility Deduction	Totals	YTD Error Totals	Percent Most Error Prone Categories
Total CASE errors	17	30	9	22	78	132	59%
Agency	7	19	7	17	50	87	57.5%
Client	10	11	2	5	28	45	62.2%
Total DOLLAR errors	\$2,020	\$2,982	\$560	\$983	\$6,545	\$12,885	50.8%
Agency	\$847	\$1,885	\$471	\$703	\$3,906	\$7,985	48.9%
Client	\$1,173	\$1,097	\$89	\$280	\$2,639	\$4,900	53.9%

In FFY 2006, there were 17 household composition errors totaling \$2,020, down from 22 errors totaling \$3,254 in FFY 2005. In FFY 2004 there were 27 errors totaling \$2,613.

In FFY 2006 there were 30 errors in the wages & salaries category totaling \$2,982, up from 23 errors totaling \$2,724 in FFY 2005. In FFY 2004 there were 27 errors totaling \$3,748.

In FFY 2006 there were nine shelter errors totaling \$560, down from 16 errors totaling \$1,254 in FFY 2005. In FFY 2004 there were 18 shelter errors totaling \$749.

In FFY 2006 there were 22 utility errors totaling \$983, up from 19 totaling \$944 in FFY 2005. In FFY 2004 there were 18 errors totaling \$749.

Two additional categories are emerging as more problematic than in the past. In FFY 2006 there were 13 errors on cases containing SSI or RSDI totaling \$1,000. In FFY 2005 there were 10 errors totaling \$847 and in FFY 2004 there were three errors totaling \$277.

Counties can improve their accuracy rate, and the overall state error rate, by focusing their corrective actions on the most error prone categories as indicated by their own internal monitoring systems (case

reviews) combined with quality control data. Quality control data indicates that agency errors (87) continue to outnumber client errors (45).

Total **agency** error dollars in the categories listed in the chart above total **\$3,906** which is **30.3% percent** of all error dollars incurred (\$12,885). See case error list beginning on page 25 for detailed description of errors.

Agency and Client Errors:

- Total error *cases* were divided 65.9% *agency* and 34.1% *client*.
- Total error *dollars* were divided 62% *agency* and 38% *client*.
 - “Policy incorrectly applied” errors were 41.1% of the *agency* error dollars, and 25.4% of *all* error dollars.
 - “Reported information disregarded” errors were 26.9% of the *agency* error dollars, and 16.7% of *all* error dollars.
 - Other agency inaction errors were 23.2% of *agency* error dollars, and 14.4% of *all* error dollars. (Includes: “failure to verify, follow-up on inconsistent/incomplete information & impending changes”).
- The average cost per case for *agency errors* in FFY 2006 was \$60.49, down from \$90.27 in FFY 2005 and \$98.14 in FFY 2004.
- The average cost per case for *client errors* in FFY 2006 was \$108.89, down from \$122.74 in FFY 2005 and up from \$88.25 in FFY 2004.
- “Information not reported” errors were 92% of the *client* error dollars, and 35% of *all* error dollars. In FFY 2005 client error dollars were 34.9% of total error dollars and in FFY 2004 were 16.9% of total error dollars.

Error Dollars and Error Cases:

- The (unofficial) FS *payment* error rate for FFY 2006 is 7.4%. Payment error rates for five prior years were: FFY 2005 – 7.60%; FFY 2004 – 6.35%; FFY 2003 – 7.96%; FFY 2002 – 5.73%; and FFY 2001 – 5.22%.
- The FS *case* error rate for FFY 2006 is 14%. Case error rates for five prior years were: FFY 2005 – 12.7%; FFY 2004 – 11%; FFY2003 – 10.9%; FFY 2002 – 9.2%; and FFY 2001 – 8.7%.
- 82.4% (\$10,619) of the payment errors were in *food only* cases, 12.9% (\$1,667) were in *MFIP cases* and 4.6% (\$599) were in “*Uncle Harry*” cases. In FFY 2005, 73.8% (\$9,511) of payment errors were in *food only* cases, 23.6% (\$3,034) were in *MFIP cases* and 2.6% (\$334) were in *Uncle Harry* cases.
- The average cost per error for *food only* cases in FFY 2006 was \$96.53, for *MFIP food cases* \$111.13, and “*Uncle Harry*” cases, \$85.57.
- Over issuances and ineligibles represented 78.8% (\$10,156) of all *dollar errors*, and 72.7% (96 cases) of *case errors*.

To avoid the potential for sanction, Minnesota’s payment error rate must be below 6% (accuracy rate 94% or above). Minnesota currently ranks 47th in the nation at 92.6%.

PROCESSING TIMELINESS:

- For FFY 2006 the state's overall timeliness rate is **92.6%** (unofficial), down from a high of **97.5%** through December 2005. Minnesota has greatly improved on this measure since the year end FFY 2005 figure of **87.2%**!
- Seven counties had timeliness errors during the review period.

To be competitive for a performance bonus on this measure, which includes cases processed within the 30 day timeframe and those meeting expedited criteria, Minnesota must have an accuracy rate of **98%** or above! Minnesota typically does well meeting the *30 day processing timeframes*, however meeting *expedited time frames* is still problematic for many counties.

NEGATIVE ERRORS:

Of the 809 cases reviewed in FFY 2006 for appropriate negative actions, four errors were found for a negative error rate of .49 percent, accuracy rate of 99.5 percent. Minnesota currently ranks 4th in the nation on this measure. Minnesota earned just over 2.5 million in bonus dollars based on a negative error rate of .59 percent for FFY 2005.

Minnesota Food Support Program

Quality Control Review Summary

Statewide Sample Case Data by Month - Fiscal Year 2006 through September 2006

	October	November	December	January	February	March	April	May	June	July	August	September	Cumulative
Error Rates													
<u>Overissuance*</u>	3.3%	12.1%	7.4%	5.3%	7.3%	9.5%	4.9%	5.6%	2.3%	5.4%	3.0%	2.7%	5.8%
<u>Underissuance</u>	0.8%	1.3%	0.4%	1.2%	0.9%	1.4%	1.6%	0.8%	1.3%	1.6%	5.0%	3.3%	1.6%
<u>Error Dollars</u>	4.2%	13.4%	7.9%	6.6%	8.2%	10.9%	6.5%	6.4%	3.6%	7.0%	8.0%	6.0%	7.4%
<u>Case</u>	10.8%	18.2%	18.8%	15.8%	17.1%	15.6%	11.1%	12.7%	9.6%	11.5%	15.4%	12.2%	14.0%
Dollars													
<u>Overissuance</u>	\$381	\$820	\$796	\$723	\$1,090	\$866	\$692	\$396	\$327	\$359	\$336	\$366	\$7,152
<u>Underissuance</u>	\$126	\$184	\$73	\$164	\$149	\$228	\$223	\$109	\$195	\$201	\$598	\$479	\$2,729
<u>Ineligible</u>	\$142	\$889	\$468	\$0	\$114	\$626	\$0	\$391	\$0	\$334	\$20	\$20	\$3,004
<u>Error Dollars</u>	\$649	\$1,893	\$1,337	\$887	\$1,353	\$1,720	\$915	\$896	\$522	\$894	\$954	\$865	\$12,885
<u>Total Allotments</u>	\$15,636	\$14,175	\$16,989	\$13,540	\$16,515	\$15,778	\$14,177	\$13,984	\$14,447	\$12,854	\$11,984	\$14,395	\$174,474
Cases													
<u>Selected</u>	91	89	89	89	88	89	91	90	90	91	90	91	1,078
<u>Not Sub to Review</u>	7	4	4	3	3	3	2	4	2	8	5	3	48
<u>Not Completed</u>	10	8	5	10	9	9	8	7	5	5	7	6	89
<u>Completed</u>	74	77	80	76	76	77	81	79	83	78	78	82	941
<u>Errors</u>	8	14	15	12	13	12	9	10	8	9	12	10	132
<u>Correct</u>	66	63	65	64	63	65	72	69	75	69	66	72	809
<u>Overissuance</u>	4	9	10	9	10	6	6	4	5	4	5	3	75
<u>Underissuance</u>	3	3	2	3	2	3	3	3	3	4	5	5	39
<u>Ineligible</u>	1	2	3	0	1	3	0	3	0	1	2	2	18
Population													
<u>Eligible Cases</u>	132,754	130,995	132,297	133,098	130,697	133,079	133,810	132,405	134,312	133,756	133,234	134,352	
<u>Issuance</u>	\$23,790,757	\$23,150,836	\$23,722,401	\$23,674,651	\$23,170,290	\$23,799,663	\$24,128,657	\$23,383,334	\$24,002,917	\$23,768,219	\$23,302,543	\$23,981,904	\$283,876,172

* Includes overissuance payments made to eligible cases and issuances made to ineligible cases

Minnesota Food Support Program

Quality Control Review Summary

Anoka County Sample Case Data by Month - Fiscal Year 2006 through September 2006

	October	November	December	January	February	March	April	May	June	July	August	September	Cumulative
Error Rates													
<u>Over Payment *</u>	0.0%	69.8%	20.7%	2.9%	0.0%	12.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	6.9%
<u>Underissuance</u>	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	16.5%	0.0%	0.0%	0.8%
<u>All Error Dollars</u>	0.0%	69.8%	20.7%	2.9%	0.0%	12.9%	0.0%	0.0%	0.0%	16.5%	0.0%	0.0%	7.8%
<u>Case</u>	0.0%	20.0%	50.0%	11.1%	0.0%	100.0%	0.0%	0.0%	0.0%	33.3%	0.0%	0.0%	13.6%
Dollars													
<u>Overissuance</u>	\$0	\$0	\$47	\$43	\$0	\$40	\$0	\$0	\$0	\$0	\$0	\$0	\$130
<u>Underissuance</u>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59	\$0	\$0	\$59
<u>Ineligible</u>	\$0	\$278	\$76	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$354
<u>Error Dollars</u>	\$0	\$278	\$123	\$43	\$0	\$40	\$0	\$0	\$0	\$59	\$0	\$0	\$543
<u>Total Allotments</u>	\$623	\$398	\$593	\$1,486	\$482	\$309	\$1,017	\$561	\$561	\$357	\$156	\$445	\$6,988
Cases													
<u>Selected</u>	3	6	4	9	2	2	5	2	5	3	4	3	48
<u>Not Sub to Review</u>	0	0	0	0	0	0	1	0	0	0	1	0	2
<u>NotCompleted</u>	0	1	0	0	0	1	0	0	0	0	0	0	2
<u>Completed</u>	3	5	4	9	2	1	4	2	5	3	3	3	44
<u>Errors</u>	0	1	2	1	0	1	0	0	0	1	0	0	6
<u>Correct</u>	3	4	2	8	2	0	4	2	5	2	3	3	38
<u>Overissuance</u>	0	0	1	1	0	1	0	0	0	0	0	0	3
<u>Underissuance</u>	0	0	0	0	0	0	0	0	0	1	0	0	1
<u>Ineligible</u>	0	1	1	0	0	0	0	0	0	0	0	0	2

* Includes overissuance payments made to eligible cases and issuances made to ineligible cases

Minnesota Food Support Program

Quality Control Review Summary

Dakota County Sample Case Data by Month - Fiscal Year 2006 through September 2006

	October	November	December	January	February	March	April	May	June	July	August	September	Cumulative
Error Rates													
<u>Over Payment *</u>	0.0%	0.0%	16.5%	0.0%	0.0%	0.0%	0.0%	0.0%	4.8%	0.0%	6.7%	0.0%	2.9%
<u>Underissuance</u>	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	32.4%	1.5%
<u>All Error Dollars</u>	0.0%	0.0%	16.5%	0.0%	0.0%	0.0%	0.0%	0.0%	4.8%	0.0%	6.7%	32.4%	4.4%
<u>Case</u>	0.0%	0.0%	33.3%	0.0%	0.0%	0.0%	0.0%	0.0%	20.0%	0.0%	25.0%	66.7%	13.5%
Dollars													
<u>Overissuance</u>	\$0	\$0	\$96	\$0	\$0	\$0	\$0	\$0	\$31	\$0	\$66	\$0	\$193
<u>Underissuance</u>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96	\$96
<u>Ineligible</u>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Error Dollars</u>	\$0	\$0	\$96	\$0	\$0	\$0	\$0	\$0	\$31	\$0	\$66	\$96	\$289
<u>Total Allotments</u>	\$953	\$773	\$582	\$0	\$375	\$422	\$306	\$0	\$652	\$1,217	\$979	\$296	\$6,555
Cases													
<u>Selected</u>	2	4	4	1	4	4	4	0	5	7	4	3	42
<u>Not Sub to Review</u>	0	0	0	1	0	0	1	0	0	1	0	0	3
<u>NotCompleted</u>	0	0	1	0	1	0	0	0	0	0	0	0	2
<u>Completed</u>	2	4	3	0	3	4	3	0	5	6	4	3	37
<u>Errors</u>	0	0	1	0	0	0	0	0	1	0	1	2	5
<u>Correct</u>	2	4	2	0	3	4	3	0	4	6	3	1	32
<u>Overissuance</u>	0	0	1	0	0	0	0	0	1	0	1	0	3
<u>Underissuance</u>	0	0	0	0	0	0	0	0	0	0	0	2	2
<u>Ineligible</u>	0	0	0	0	0	0	0	0	0	0	0	0	0

* Includes overissuance payments made to eligible cases and issuances made to ineligible cases

Minnesota Food Support Program

Quality Control Review Summary

Hennepin County Sample Case Data by Month - Fiscal Year 2006 through September 2006

	October	November	December	January	February	March	April	May	June	July	August	September	Cumulative
Error Rates													
<u>Over Payment *</u>	3.0%	7.4%	4.3%	3.9%	16.7%	13.7%	0.0%	4.6%	0.0%	3.1%	0.0%	5.8%	5.7%
<u>Underissuance</u>	1.9%	1.1%	0.0%	1.7%	0.0%	0.0%	2.9%	0.6%	2.1%	3.4%	0.0%	5.3%	1.5%
<u>All Error Dollars</u>	4.9%	8.5%	4.3%	5.6%	16.7%	13.7%	2.9%	5.2%	2.1%	6.5%	0.0%	11.1%	7.2%
<u>Case</u>	15.0%	24.0%	13.6%	16.7%	28.6%	22.2%	4.2%	16.7%	4.8%	14.3%	0.0%	14.3%	14.9%
Dollars													
<u>Overissuance</u>	\$127	\$404	\$75	\$168	\$811	\$358	\$0	\$213	\$0	\$104	\$0	\$151	\$2,411
<u>Underissuance</u>	\$82	\$61	\$0	\$71	\$0	\$0	\$110	\$26	\$66	\$114	\$0	\$139	\$669
<u>Ineligible</u>	\$0	\$0	\$114	\$0	\$0	\$114	\$0	\$0	\$0	\$0	\$0	\$0	\$228
<u>Error Dollars</u>	\$209	\$465	\$189	\$239	\$811	\$472	\$110	\$239	\$66	\$218	\$0	\$290	\$3,308
<u>Total Allotments</u>	\$4,224	\$5,444	\$4,364	\$4,290	\$4,843	\$3,454	\$3,781	\$4,639	\$3,148	\$3,369	\$1,794	\$2,617	\$45,967
Cases													
<u>Selected</u>	30	30	25	25	26	23	25	30	24	26	20	24	308
<u>Not Sub to Review</u>	4	3	2	1	0	2	0	3	1	3	3	1	23
<u>NotCompleted</u>	6	2	1	6	5	3	1	3	2	2	3	2	36
<u>Completed</u>	20	25	22	18	21	18	24	24	21	21	14	21	249
<u>Errors</u>	3	6	3	3	6	4	1	4	1	3	0	3	37
<u>Correct</u>	17	19	19	15	15	14	23	20	20	18	14	18	212
<u>Overissuance</u>	1	5	2	2	6	3	0	3	0	1	0	1	24
<u>Underissuance</u>	2	1	0	1	0	0	1	1	1	2	0	2	11
<u>Ineligible</u>	0	0	1	0	0	1	0	0	0	0	0	0	2

* Includes overissuance payments made to eligible cases and issuances made to ineligible cases

Minnesota Food Support Program

Quality Control Review Summary

Olmsted County Sample Case Data by Month - Fiscal Year 2006 through September 2006

	October	November	December	January	February	March	April	May	June	July	August	September	Cumulative
Error Rates													
<u>Over Payment *</u>	0.0%	0.0%	22.1%	32.2%	0.0%	100.0%	27.6%	0.0%	5.4%	0.0%	0.0%	0.0%	14.7%
<u>Underissuance</u>	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
<u>All Error Dollars</u>	0.0%	0.0%	22.1%	32.2%	0.0%	100.0%	27.6%	0.0%	5.4%	0.0%	0.0%	0.0%	14.7%
<u>Case</u>	0.0%	0.0%	66.7%	100.0%	0.0%	100.0%	100.0%	0.0%	20.0%	0.0%	0.0%	0.0%	24.0%
Dollars													
<u>Overissuance</u>	\$0	\$0	\$182	\$37	\$0	\$0	\$94	\$0	\$78	\$0	\$0	\$0	\$391
<u>Underissuance</u>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Ineligible</u>	\$0	\$0	\$0	\$0	\$0	\$424	\$0	\$0	\$0	\$0	\$0	\$0	\$424
<u>Error Dollars</u>	\$0	\$0	\$182	\$37	\$0	\$424	\$94	\$0	\$78	\$0	\$0	\$0	\$815
<u>Total Allotments</u>	\$0	\$242	\$825	\$115	\$636	\$424	\$341	\$294	\$1,435	\$108	\$84	\$1,048	\$5,552
Cases													
<u>Selected</u>	0	1	3	1	3	1	1	2	5	1	3	5	26
<u>Not Sub to Review</u>	0	0	0	0	0	0	0	0	0	0	0	0	0
<u>NotCompleted</u>	0	0	0	0	0	0	0	0	0	0	1	0	1
<u>Completed</u>	0	1	3	1	3	1	1	2	5	1	2	5	25
<u>Errors</u>	0	0	2	1	0	1	1	0	1	0	0	0	6
<u>Correct</u>	0	1	1	0	3	0	0	2	4	1	2	5	19
<u>Overissuance</u>	0	0	2	1	0	0	1	0	1	0	0	0	5
<u>Underissuance</u>	0	0	0	0	0	0	0	0	0	0	0	0	0
<u>Ineligible</u>	0	0	0	0	0	1	0	0	0	0	0	0	1

* Includes overissuance payments made to eligible cases and issuances made to ineligible cases

Minnesota Food Support Program

Quality Control Review Summary

Ramsey County Sample Case Data by Month - Fiscal Year 2006 through September 2006

	October	November	December	January	February	March	April	May	June	July	August	September	Cumulative
Error Rates													
<u>Over Payment *</u>	0.0%	0.0%	5.7%	0.0%	0.0%	0.0%	9.9%	0.0%	1.9%	9.1%	0.0%	0.0%	2.6%
<u>Underissuance</u>	0.0%	0.0%	0.0%	3.7%	0.0%	3.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%
<u>All Error Dollars</u>	0.0%	0.0%	5.7%	3.7%	0.0%	3.6%	9.9%	0.0%	1.9%	9.1%	0.0%	0.0%	3.0%
<u>Case</u>	0.0%	0.0%	13.3%	10.0%	0.0%	6.7%	16.7%	0.0%	5.6%	18.2%	0.0%	0.0%	6.3%
Dollars													
<u>Overissuance</u>	\$0	\$0	\$185	\$0	\$0	\$0	\$384	\$0	\$84	\$209	\$0	\$0	\$862
<u>Underissuance</u>	\$0	\$0	\$0	\$59	\$0	\$92	\$0	\$0	\$0	\$0	\$0	\$0	\$151
<u>Ineligible</u>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Error Dollars</u>	\$0	\$0	\$185	\$59	\$0	\$92	\$384	\$0	\$84	\$209	\$0	\$0	\$1,013
<u>Total Allotments</u>	\$4,163	\$781	\$3,274	\$1,581	\$3,905	\$2,552	\$3,877	\$1,585	\$4,376	\$2,306	\$2,052	\$2,858	\$33,310
Cases													
<u>Selected</u>	13	6	16	10	18	17	18	14	18	13	14	13	170
<u>Not Sub to Review</u>	0	0	1	0	1	0	0	0	0	1	1	0	4
<u>NotCompleted</u>	0	0	0	0	1	2	0	1	0	1	1	2	8
<u>Completed</u>	13	6	15	10	16	15	18	13	18	11	12	11	158
<u>Errors</u>	0	0	2	1	0	1	3	0	1	2	0	0	10
<u>Correct</u>	13	6	13	9	16	14	15	13	17	9	12	11	148
<u>Overissuance</u>	0	0	2	0	0	0	3	0	1	2	0	0	8
<u>Underissuance</u>	0	0	0	1	0	1	0	0	0	0	0	0	2
<u>Ineligible</u>	0	0	0	0	0	0	0	0	0	0	0	0	0

* Includes overissuance payments made to eligible cases and issuances made to ineligible cases

Minnesota Food Support Program

Quality Control Review Summary

St Louis County Sample Case Data by Month - Fiscal Year 2006 through September 2006

	October	November	December	January	February	March	April	May	June	July	August	September	Cumulative
Error Rates													
<u>Over Payment *</u>	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	3.1%	3.3%	0.0%	0.0%	1.1%
<u>Underissuance</u>	5.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%
<u>All Error Dollars</u>	5.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	3.1%	3.3%	0.0%	0.0%	1.5%
<u>Case</u>	20.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	11.1%	12.5%	0.0%	0.0%	5.4%
Dollars													
<u>Overissuance</u>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58	\$46	\$0	\$0	\$104
<u>Underissuance</u>	\$44	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44
<u>Ineligible</u>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Error Dollars</u>	\$44	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58	\$46	\$0	\$0	\$148
<u>Total Allotments</u>	\$787	\$1,071	\$426	\$969	\$482	\$352	\$480	\$394	\$1,875	\$1,403	\$687	\$749	\$9,675
Cases													
<u>Selected</u>	6	8	5	8	3	2	4	3	11	9	3	5	67
<u>Not Sub to Review</u>	0	0	0	0	0	1	0	0	1	0	0	0	2
<u>NotCompleted</u>	1	2	1	1	0	0	0	1	1	1	1	0	9
<u>Completed</u>	5	6	4	7	3	1	4	2	9	8	2	5	56
<u>Errors</u>	1	0	0	0	0	0	0	0	1	1	0	0	3
<u>Correct</u>	4	6	4	7	3	1	4	2	8	7	2	5	53
<u>Overissuance</u>	0	0	0	0	0	0	0	0	1	1	0	0	2
<u>Underissuance</u>	1	0	0	0	0	0	0	0	0	0	0	0	1
<u>Ineligible</u>	0	0	0	0	0	0	0	0	0	0	0	0	0

* Includes overissuance payments made to eligible cases and issuances made to ineligible cases

Minnesota Food Support Program

Payment Error Rates

Fiscal Year 2006 through September 2006

	Quality Control Sample Review Cases				Payment Error Types								Payment Error Rate**
	Completed	Error Count	All Error Dollars	Total Payments	Agency	Client	Ineligible	Over	Under	FS	MFIP	UH	
Aitkin	7	2	\$77	\$493	\$77		\$10	\$67		\$77			15.6%
Anoka	44	6	\$543	\$6,988	\$178	\$365	\$354	\$130	\$59	\$543			7.8%
Becker	9	0		\$2,454									0.0%
Beltrami	26	3	\$433	\$5,735	\$433		\$334	\$99		\$433			7.6%
Benton	5	2	\$32	\$616	\$22	\$10	\$32			\$32			5.2%
Big Stone	2	1	\$37	\$277	\$37			\$37		\$37			13.4%
Blue Earth	9	0		\$1,580									0.0%
Brown	1	0		\$104									0.0%
Carlton	5	1	\$178	\$1,094		\$178		\$178		\$178			16.3%
Carver	6	3	\$758	\$2,002	\$758		\$611	\$69	\$78	\$758			37.9%
Cass	3	0		\$844									0.0%
Chippewa	2	0		\$184									0.0%
Chisago	6	0		\$1,438									0.0%
Clay	11	2	\$210	\$1,233	\$116	\$94			\$210	\$116		\$94	17.0%
Clearwater	4	1	\$62	\$431	\$62				\$62	\$62			14.4%
Cottonwood	3	0		\$426									0.0%
Crow Wing	10	2	\$74	\$1,158	\$45	\$29		\$29	\$45	\$74			6.4%
Dakota	37	5	\$289	\$6,555	\$34	\$255		\$193	\$96	\$289			4.4%
Douglas	6	1	\$174	\$1,603		\$174		\$174		\$174			10.9%
Faribault	4	1	\$10	\$417	\$10		\$10			\$10			2.4%
Fillmore	1	0		\$132									0.0%
Freeborn	8	1	\$76	\$1,621		\$76		\$76			\$76		4.7%
Goodhue	5	2	\$506	\$1,253	\$506			\$506		\$506			40.4%
Grant	1	0		\$114									0.0%
Hennepin	249	37	\$3,308	\$45,967	\$1,921	\$1,387	\$228	\$2,411	\$669	\$2,196	\$843	\$269	7.2%
Houston	3	0		\$727									0.0%
Hubbard	9	0		\$870									0.0%
Isanti	2	0		\$203									0.0%
Itasca	4	0		\$504									0.0%
Jackson	1	1	\$28	\$250	\$28				\$28	\$28			11.2%
Kanabec	3	0		\$507									0.0%
Kandiyohi	8	3	\$183	\$803	\$183			\$183		\$183			22.8%

	Quality Control Sample Review Cases				Payment Error Types								Payment Error Rate**
	Completed	Error Count	All Error Dollars	Total Payments	Agency	Client	Ineligible	Over	Under	FS	MFIP	UH	
Koochiching	3	1	\$47	\$711	\$47			\$47		\$47			6.6%
Lake	2	0		\$258									0.0%
Lake of the Woods	3	1	\$26	\$171	\$26				\$26	\$26			15.2%
Le Sueur	3	0		\$412									0.0%
Lyon	4	0		\$1,100									0.0%
Mahnomen	2	0		\$484									0.0%
Martin	8	0		\$896									0.0%
McLeod	2	0		\$207									0.0%
Meeker	8	3	\$199	\$603	\$199			\$93	\$106	\$106	\$93		33.0%
Mille Lacs	3	0		\$63									0.0%
Morrison	7	1	\$116	\$994	\$116				\$116	\$116			11.7%
Mower	9	1	\$217	\$2,229		\$217	\$217			\$217			9.7%
Nicollet	4	2	\$152	\$420	\$152		\$10	\$142		\$152			36.2%
Nobles	3	1	\$51	\$338	\$51				\$51	\$51			15.1%
Olmsted	25	6	\$815	\$5,552	\$313	\$502	\$424	\$391		\$737		\$78	14.7%
Otter Tail	8	0		\$1,399									0.0%
Pennington	5	1	\$34	\$705	\$34				\$34	\$34			4.8%
Pine	13	1	\$95	\$3,137	\$95			\$95		\$95			3.0%
Pipestone	2	1	\$244	\$549	\$244				\$244	\$244			44.4%
Polk	4	1	\$184	\$789	\$184			\$184			\$184		23.3%
Ramsey	158	10	\$1,013	\$33,310	\$640	\$373	\$862	\$151	\$151	\$725	\$288		3.0%
Redwood	4	1	\$87	\$1,780	\$87				\$87	\$87			4.9%
Renville	1	0		\$506									0.0%
Rice	9	3	\$428	\$2,016	\$314	\$114	\$114		\$314	\$314		\$114	21.2%
Rock	1	0		\$352									0.0%
Roseau	1	0		\$131									0.0%
Scott	14	1	\$152	\$2,302	\$152		\$152			\$152			6.6%
Sherburne	3	0		\$553									0.0%
St Louis	56	3	\$148	\$9,675	\$102	\$46		\$104	\$44	\$104		\$44	1.5%
Stearns	19	3	\$185	\$2,446	\$155	\$30	\$88	\$67	\$30	\$185			7.6%
Steele	4	2	\$159	\$1,305	\$45	\$114		\$114	\$45	\$159			12.2%
Stevens	2	1	\$44	\$365		\$44		\$44		\$44			12.1%
Swift	1	1	\$278	\$278	\$278		\$278			\$278			100.0%
Todd	2	1	\$43	\$20		\$43			\$43	\$43			215.0%
Tribal TANF	1	0		\$242									0.0%
Wabasha	2	0		\$364									0.0%
Wadena	5	0		\$747									0.0%
Waseca	4	2	\$325	\$851		\$325	\$142	\$183		\$142	\$183		38.2%
Washington	21	4	\$370	\$4,055	\$153	\$217		\$370		\$370			9.1%
Watsonwan	1	0		\$152									0.0%

Source: Minnesota Department of Human Services, Program Assessment and Integrity Division

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Payment Error Rates

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	Quality Control Sample Review Cases				Payment Error Types								Payment Error Rate**
	Completed	Error Count	All Error Dollars	Total Payments	Agency	Client	Ineligible	Over	Under	FS	MFIP	UH	
Wilkin	1	0		\$10									0.0%
Winona	8	4	\$292	\$1,397	\$106	\$186		\$101	\$191	\$292			20.9%
Wright	11	2	\$203	\$2,017	\$82	\$121		\$203		\$203			10.1%
Total*	941	132	\$12,885	\$174,474	\$7,985	\$4,900	\$3,004	\$7,152	\$2,729	\$10,619	\$1,667	\$599	7.4%

* Counties that have not had any QC review cases completed for the fiscal year do not appear.

** Payment Error Rate equals county All Error Dollars divided by county Total Payments

Minnesota Food Support Program

Case Dispositions

Fiscal Year 2006 through September 2006

	Quality Control Sample Review Cases					Case Error Types								Case Error Percent***
	Selected*	NSTR**	Not Completed	Completed	Error	Agency	Client	Ineligible	Over	Under	FS	MFIP	UH	
Aitkin	8		1	7	2	2		1	1		2			28.6%
Anoka	48	2	2	44	6	3	3	2	3	1	6			13.6%
Becker	13		4	9										0.0%
Beltrami	30		4	26	3	3		1	2		3			11.5%
Benton	5			5	2	1	1	2			2			40.0%
Big Stone	2			2	1	1			1		1			50.0%
Blue Earth	9			9										0.0%
Brown	1			1										0.0%
Carlton	6		1	5	1		1		1		1			20.0%
Carver	6			6	3	3		1	1	1	3			50.0%
Cass	5	1	1	3										0.0%
Chippewa	2			2										0.0%
Chisago	8	1	1	6										0.0%
Clay	15	2	2	11	2	1	1			2	1		1	18.2%
Clearwater	4			4	1	1				1	1			25.0%
Cottonwood	3			3										0.0%
Crow Wing	13	1	2	10	2	1	1		1	1	2			20.0%
Dakota	42	3	2	37	5	1	4		3	2	5			13.5%
Douglas	6			6	1		1		1		1			16.7%
Faribault	4			4	1	1		1			1			25.0%
Fillmore	2		1	1										0.0%
Freeborn	9	1		8	1		1		1			1		12.5%
Goodhue	8		3	5	2	2			2		2			40.0%
Grant	1			1										0.0%
Hennepin	308	23	36	249	37	24	13	2	24	11	26	8	3	14.9%
Houston	3			3										0.0%
Hubbard	9			9										0.0%

	Quality Control Sample Review Cases					Case Error Types								Case Error Percent****
	Selected*	NSTR**	Not Completed	Completed	Error	Agency	Client	Ineligible	Over	Under	FS	MFIP	UH	
Isanti	2			2										0.0%
Itasca	5	1		4										0.0%
Jackson	1			1	1	1				1	1			100.0%
Kanabec	3			3										0.0%
Kandiyohi	10		2	8	3	3			3		3			37.5%
Koochiching	3			3	1	1			1		1			33.3%
Lake	2			2										0.0%
Lake of the Woods	3			3	1	1				1	1			33.3%
Le Sueur	3			3										0.0%
Lyon	5	1		4										0.0%
Mahnomen	2			2										0.0%
Martin	8			8										0.0%
Mcleod	2			2										0.0%
Meeker	8			8	3	3			1	2	2	1		37.5%
Mille Lacs	3			3										0.0%
Morrison	8		1	7	1	1				1	1			14.3%
Mower	11	2		9	1		1	1			1			11.1%
Nicollet	4			4	2	2		1	1		2			50.0%
Nobles	3			3	1	1				1	1			33.3%
Olmsted	26		1	25	6	4	2	1	5		5		1	24.0%
Otter Tail	12		4	8										0.0%
Pennington	6		1	5	1	1				1	1			20.0%
Pine	15		2	13	1	1			1		1			7.7%
Pipestone	3	1		2	1	1				1	1			50.0%
Polk	4			4	1	1			1			1		25.0%
Ramsey	170	4	8	158	10	7	3		8	2	7	3		6.3%
Redwood	4			4	1	1				1	1			25.0%
Renville	1			1										0.0%
Rice	9			9	3	2	1	1		2	2		1	33.3%
Rock	1			1										0.0%
Roseau	1			1										0.0%
Scott	14			14	1	1		1			1			7.1%
Sherburne	3			3										0.0%

	Quality Control Sample Review Cases					Case Error Types								Case Error Percent****
	Selected*	NSTR**	Not Completed	Completed	Error	Agency	Client	Ineligible	Over	Under	FS	MFIP	UH	
St Louis	67	2	9	56	3	2	1		2	1	2		1	5.4%
Stearns	19			19	3	2	1	1	1	1	3			15.8%
Steele	4			4	2	1	1		1	1	2			50.0%
Stevens	2			2	1		1		1		1			50.0%
Swift	1			1	1	1		1			1			100.0%
Todd	3		1	2	1		1			1	1			50.0%
Tribal TANF	1			1										0.0%
Wabasha	4	2		2										0.0%
Wadena	5			5										0.0%
Waseca	4			4	2		2	1	1		1	1		50.0%
Washington	21			21	4	2	2		4		4			19.0%
Watonwan	1			1										0.0%
Wilkin	1			1										0.0%
Winona	9	1		8	4	2	2		1	3	4			50.0%
Wright	11			11	2	1	1		2		2			18.2%
Total	1,078	48	89	941	132	87	45	18	75	39	110	15	7	14.0%

* Counties that have not had any QC review cases selected for the fiscal year do not appear

** NSTR - Not Subject to Review

*** Case Error Rate equals county Error cases divided by county Completed cases

Minnesota Food Support Program

Agency Error Cause

Fiscal Year 2006 through September 2006

	Policy incorrectly applied		Failure to verify required information		Reported information disregarded		Failure to follow up/inconsistent/incomplete		Failure to follow up on impending changes		Computer programming or mass change (1)		Miscellaneous data type errors (2)		Agency Error Totals	
	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$
Aitkin							1	\$67					1	\$10	2	\$77
Anoka	1	\$59			1	\$76					1	\$43			3	\$178
Beltrami	2	\$362					1	\$71							3	\$433
Benton	1	\$22													1	\$22
Big Stone	1	\$37													1	\$37
Carver	1	\$611	1	\$69	1	\$78									3	\$758
Clay	1	\$116													1	\$116
Clearwater					1	\$62									1	\$62
Crow Wing					1	\$45									1	\$45
Dakota	1	\$34													1	\$34
Faribault													1	\$10	1	\$10
Goodhue					2	\$506									2	\$506
Hennepin	8	\$685	1	\$40	7	\$479	4	\$263			1	\$189	3	\$265	24	\$1,921
Jackson	1	\$28													1	\$28
Kandiyohi					1	\$36	1	\$121					1	\$26	3	\$183
Koochiching					1	\$47									1	\$47
Lake of the Woods	1	\$26													1	\$26
Meeker	1	\$47			1	\$93	1	\$59							3	\$199
Morrison					1	\$116									1	\$116
Nicollet							1	\$142					1	\$10	2	\$152

Source: Minnesota Department of Human Services, Program Assessment and Integrity Division

02/01/2007

Agency Error Cause

	Policy incorrectly applied		Failure to verify required information		Reported information disregarded		Failure to follow up/ inconsistent/ incomplete		Failure to follow up on impending changes		Computer programming or mass change (1)		Miscellaneous data type errors (2)		Agency Error Totals	
	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$
Nobles	1	\$51													1	\$51
Olmsted					1	\$75	3	\$238							4	\$313
Pennington	1	\$34													1	\$34
Pine	1	\$95													1	\$95
Pipestone	1	\$244													1	\$244
Polk							1	\$184							1	\$184
Ramsey	1	\$64	1	\$182	2	\$159	2	\$151			1	\$84			7	\$640
Redwood	1	\$87													1	\$87
Rice	1	\$210	1	\$104											2	\$314
Scott	1	\$152													1	\$152
St Louis			2	\$102											2	\$102
Stearns					1	\$88					1	\$67			2	\$155
Steele					1	\$45									1	\$45
Swift	1	\$278													1	\$278
Washington					1	\$90	1	\$63							2	\$153
Winona	1	\$36			1	\$70									2	\$106
Wright					1	\$82									1	\$82
Total	29	\$3,278	6	\$497	25	\$2,147	16	\$1,359	0	\$0	4	\$383	7	\$265	87	\$7,985

(1) Includes categories: "Computer program error" and "Mass change"

(2) Includes categories: "Information reported by collateral source was inaccurate," "Acted on incorrect federal computer match information," "Data entry or coding error," "Arithmetic computation error," and "Computer user error" and "Other error types"

Minnesota Food Support Program

Client Error Cause

Fiscal Year 2006 through September 2006

	Information not reported		Information incorrect or incomplete		Information willfully not reported		Information willfully incorrect or incomplete		Client Error Totals	
	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$
Anoka	3	\$365							3	\$365
Benton	1	\$10							1	\$10
Carlton	1	\$178							1	\$178
Clay	1	\$94							1	\$94
Crow Wing	1	\$29							1	\$29
Dakota	4	\$255							4	\$255
Douglas	1	\$174							1	\$174
Freeborn	1	\$76							1	\$76
Hennepin	13	\$1,387							13	\$1,387
Mower	1	\$217							1	\$217
Olmsted	1	\$424	1	\$78					2	\$502
Ramsey	3	\$373							3	\$373
Rice	1	\$114							1	\$114
St Louis			1	\$46					1	\$46
Stearns	1	\$30							1	\$30
Steele	1	\$114							1	\$114
Stevens			1	\$44					1	\$44

Source: Minnesota Department of Human Services, Program Assessment and Integrity Division

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Client Error Cause

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	Information not reported		Information incorrect or incomplete		Information willfully not reported		Information willfully incorrect or incomplete		Client Error Totals	
	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$	Cases	Error \$
Todd			1	\$43					1	\$43
Waseca	1	\$142	1	\$183					2	\$325
Washington	2	\$217							2	\$217
Winona	2	\$186							2	\$186
Wright	1	\$121							1	\$121
Total	40	\$4,506	5	\$394	0	\$0	0	\$0	45	\$4,900

Minnesota Food Support Program

Timeliness of Case Processing

Fiscal Year 2006 through September 2006

	Total Cases considered for Timeliness*	Timeliness Correct	Timeliness Incorrect	Percent of cases with a Timeliness Error
Aitkin	2	2		
Anoka	15	14	1	6.7%
Becker	8	8		
Beltrami	13	13		
Benton	3	3		
Big Stone	2	2		
Blue Earth	1	1		
Carlton	2	2		
Carver	2	2		
Cass	1	1		
Chisago	5	5		
Clay	5	5		
Clearwater	4	4		
Crow Wing	5	4	1	20.0%
Dakota	12	11	1	8.3%
Douglas	2	2		
Faribault	3	3		
Fillmore	1		1	100.0%
Freeborn	4	4		
Goodhue	5	5		
Hennepin	83	72	11	13.3%
Hubbard	2	2		

Source: Minnesota Department of Human Services, Program Assessment and Integrity Division

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	Total Cases considered for Timeliness*	Timeliness Correct	Timeliness Incorrect	Percent of cases with a Timeliness Error
Jackson	1	1		
Kandiyohi	3	3		
Koochiching	1	1		
Le Sueur	1	1		
Lyon	3	3		
Martin	1	1		
Meeker	5	5		
Mille Lacs	1	1		
Morrison	1	1		
Mower	1	1		
Nobles	1	1		
Olmsted	9	9		
Otter Tail	4	4		
Pennington	1	1		
Pine	4	4		
Pipestone	1	1		
Polk	1	1		
Ramsey	30	25	5	16.7%
Rice	2	2		
Scott	5	5		
Sherburne	2	2		
St Louis	19	17	2	10.5%
Stearns	5	5		
Steele	1	1		
Tribal TANF	1	1		
Wadena	2	2		

	Total Cases considered for Timeliness*	Timeliness Correct	Timeliness Incorrect	Percent of cases with a Timeliness Error
Washington	8	8		
Winona	2	2		
Wright	3	3		
Total	299	277	22	7.4%

* Counties that have not had any QC review cases completed for the fiscal year with a timeliness issue do not appear.

Minnesota Food Support Program

Case Error List

Fiscal Year 2006 through September 2006

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
111	Student Status		Total Error(s)	2	Total Dollars	\$228	
Kandiyohi	204033	Agency failed to follow-up on the client's eligibility as a student attending an institution of higher education.	\$121	Overissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Olmsted	212029	Agency failed to follow-up and determine eligible student status of son attending consolidated school. Agency incorrectly used rent from prospective month in lieu of retrospective month.	\$107	Overissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
130	Citizenship and Non-Citizen Status		Total Error(s)	2	Total Dollars	\$430	
Scott	205039	Agency incorrectly certified an ineligible non-citizen.	\$152	Ineligible	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Swift	212046	Agency incorrectly coded IMIG panel "entry date" causing FS benefits to be issued to ineligible household members.	\$278	Ineligible	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
150	Household Composition		Total Error(s)	17	Total Dollars	\$2,020	
Beltrami	207053	Agency failed to include all mandatory FS unit members when approving FS benefits.	\$334	Ineligible	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Carlton	210007	Client failed to report a child no longer resided in the household and that she and friend split rent.	\$178	Overissuance	Client Interview	Client	Information not reported.
Carver	211011	Agency failed to include 19 year old daughter in FS unit after client reported they lived together, to anticipate wages received by daughter and to act on reported reduction of SSI benefit.	\$78	Underissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Clay	308001	Client failed to report 18 year old son was not in school, therefore, he should be a mandatory UH unit member.	\$94	Underissuance	Other Gov. Ag, Not Automated	Client	Information not reported.
Hennepin	101006	Client failed to provide requested school attendance verification for 18 year old son.	\$71	Underissuance	Client Interview	Client	Information not reported.
Hennepin	104008	Household failed to timely report a mandatory unit member with earnings had entered the home.	\$110	Underissuance	Client Interview	Client	Information not reported.
Hennepin	109020	Client failed to report she had married and husband was living in home.	\$110	Underissuance	Client Interview	Client	Information not reported.
Hennepin	209058	Agency failed to include all mandatory assistance unit members when determining Food Support benefits.	\$29	Underissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Hennepin	210019	Agency failed to add non-citizen husband to HH and determine what affect change had on available income. Client failed to report her brother was making income contributions to the HH.	\$55	Underissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Hennepin	210030	Agency failed to remove person from household after household reported son did not live with family and to determine how household was meeting monthly rent & telephone cost with inadequate income.	\$127	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Hennepin	212022	Client failed to timely report her 19 year old daughter no longer resided in home.	\$114	Ineligible	Case Record Doc, Not Automated	Client	Information not reported.
Olmsted	306003	Client incorrectly reported adult member of UH assistance unit did not reside in household.	\$78	Overissuance	Client Interview	Client	Information incorrect or incomplete.
Ramsey	103014	Agency failed to follow-up on 1/06 SVES/TPQY exchange indicating SSI had ended for an excluded mandatory unit member.	\$92	Underissuance	Other Gov Ag, Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Ramsey	104017	Agency failed to terminate MFIP benefits when only eligible assistance unit member turned 19.	\$132	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Steele	209050	Client failed to report 18 year old child had left home in April, 2006.	\$114	Overissuance	Client Interview	Client	Information not reported.
Waseca	105026	Client incorrectly reported three children resided with her in lieu of only one child.	\$183	Overissuance	Landlord	Client	Information incorrect or incomplete.

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Wright	211053	Client failed to timely report a child had left the home. Agency incorrectly coded child support on UNEA panel causing the income not to be counted.	\$121	Overissuance	Landlord	Client	Information not reported.
161	Time-limited Participation	Total Error(s)	4	Total Dollars	\$441		
Hennepin	303002	Agency failed to terminate FS benefits of an ineligible ABAWD.	\$114	Ineligible	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Hennepin	202009	HH failed to report 20 year old ABAWD was employed and thus eligible to participate.	\$119	Overissuance	Other Gov. Ag, Not Automated	Client	Information not reported.
Hennepin	302003	Agency incorrectly determined adult child was an eligible ABAWD. Client failed to report adult child was employed. Agency failed to verify reported increase in SSI benefits.	\$94	Overissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Rice	302006	Household failed to report 18 year old ABAWD was no longer in school.	\$114	Ineligible	Case Record Doc, Not Automated	Client	Information not reported.
211	Bank Accounts or Cash on Hand	Total Error(s)	2	Total Dollars	\$227		
Benton	209006	Client failed to report IRA with value exceeding asset limit.	\$10	Ineligible	Financial Institution	Client	Information not reported.
Mower	205025	Client failed to report having a second checking account with a balance of \$4337.	\$217	Ineligible	Financial Institution	Client	Information not reported.
213	Other Liquid Assets	Total Error(s)	1	Total Dollars	\$142		
Waseca	210057	Client failed to report having an IRA valued at \$3,290.99 and exceeds \$3,000 asset limit.	\$142	Ineligible	Financial Institution	Client	Information not reported.
222	Vehicles	Total Error(s)	1	Total Dollars	\$611		
Carver	211012	Agency incorrectly excluded a vehicle by considering an unsecured personal loan an encumbrance.	\$611	Ineligible	Other Gov. Ag, Not Automated	Agency	Policy incorrectly applied.
311	Wages and Salaries	Total Error(s)	30	Total Dollars	\$2,982		

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Anoka	212002	Agency failed to verify employment reported via New Hire. Wages exceeded gross income limit.	\$76	Ineligible	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Anoka	212001	Client failed to timely report job start	\$47	Overissuance	Client Interview	Client	Information not reported.
Beltrami	202002	Agency failed to follow up on inconsistent payroll dates reported by the client. Client failed to report a second paycheck received in the budget month and childcare costs.	\$71	Overissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Benton	205046	Agency incorrectly anticipated wages for month of application. Wages exceeded gross income limit.	\$22	Ineligible	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Dakota	206007	Client failed to report receipt of earned income.	\$31	Overissuance	Other Gov. Ag, Not Automated	Client	Information not reported.
Douglas	212012	Client failed to report all of her wages in the budget month and that the household started receiving SSI for one child, and that the rent was subsidized..	\$174	Overissuance	Employer	Client	Information not reported.
Freeborn	106007	Client failed to report all earnings received in the budget month.	\$76	Overissuance	Employer	Client	Information not reported.
Hennepin	206043	Agency incorrectly included earned income not received in the budget month.	\$66	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Hennepin	203022	Client failed to report timely that she had started work.	\$108	Overissuance	Case Record Doc, Not Automated	Client	Information not reported.
Hennepin	203021	Client failed to timely report job start and failed report incurring dependent care costs.	\$172	Overissuance	Case Record Doc, Not Automated	Client	Information not reported.
Hennepin	201017	Client failed to report adult was employed. Agency incorrectly allowed the electric and phone standards in lieu of the utility standard.	\$112	Overissuance	Client Interview	Client	Information not reported.
Hennepin	205050	Client failed to report wages received from a second job. Agency failed to follow up on reported child care expense.	\$48	Overissuance	Other Gov. Ag, Not Automated	Client	Information not reported.
Hennepin	112010	Agency failed to include all wages received in the budget month	\$35	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Hennepin	202022	Agency incorrectly used prospective in lieu of retrospective budgeting when HH transitioned from MFIP to FS. Agency failed to allow reported child care expenses deduction and to follow-up HH sharing.	\$72	Overissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Hennepin	211057	Agency failed to follow-up and determine wage paydates - missed 3rd check in budget month.	\$66	Overissuance	Employer	Agency	Failure to follow up/inconsistent/incomplete info.
Hennepin	107011	Agency incorrectly computed gross pay received in budget month.	\$86	Underissuance	Case Record Doc, Not Automated	Agency	Arithmetic computation.
Hennepin	202018	Agency incorrectly excluded earned income of 19 year old high school student.	\$297	Overissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Kandiyohi	201028	Agency entered an incorrect gross wage figure for the budget month.	\$26	Overissuance	Case Record Doc, Not Automated	Agency	Arithmetic computation.
Meeker	104013	Agency failed to include reported wages.	\$93	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Nicollet	201063	Agency failed to follow-up and include wages reported received in budget month.	\$142	Overissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Polk	111013	Agency failed to take into account a third paycheck was received in the budget month.	\$184	Overissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Ramsey	212038	Client failed to report he was employed.	\$121	Overissuance	Case Record Doc, Automated	Client	Information not reported.
Ramsey	207058	Agency failed to include all earned income in the budget month.	\$182	Overissuance	Case Record Doc, Not Automated	Agency	Failure to verify required information.
Rice	208049	Agency incorrectly included non-continuing wages that ended in the prospective months. Agency failed to include entire DWP grant.	\$210	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Stearns	203051	Agency failed to resolve the inconsistent year to date gross income totals on payroll documents and included dependent care expenses after household reported no expense in the budget month.	\$88	Ineligible	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Stearns	212045	Client failed to report a second paycheck received in the budget month and to report a second mortgage which can be deducted as shelter cost.	\$30	Underissuance	Employer	Client	Information not reported.

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Washington	203053	Agency failed to follow up on availability of income reported on IEVS wage match.	\$63	Overissuance	Case Record Doc, Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Washington	201052	Client failed to report wages from second job. Agency failed to verify reported rent amount and used old amount in budget. Client failed to report change in daycare co-pay.	\$178	Overissuance	Client Interview	Client	Information not reported.
Winona	205045	Agency incorrectly counted mileage reimbursement as income.	\$36	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Winona	206047	Agency incorrectly included the March 31, 2006 paycheck of \$175.50 when computing April, 2006 earned income.	\$70	Underissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
312 Self-Employment			Total Error(s)	2	Total Dollars	\$101	
Big Stone	212051	Agency incorrectly used Method B to determine Farm Loss Offset and to follow-up on reported real estate taxes.	\$37	Overissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Ramsey	112019	Agency incorrectly continued to use self-employment rolling average from DWP in lieu of starting new rolling average when determining initial MFIP eligibility.	\$64	Overissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
321 Earned Income Deductions			Total Error(s)	1	Total Dollars	\$101	
Goodhue	209018	Agency failed to include reported child care costs and to act on reported change in shelter costs. Client failed to report receipt of cash gifts.	\$101	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
323 Dependent Care Deduction			Total Error(s)	2	Total Dollars	\$130	
Anoka	203003	Client incorrectly reported amount of daycare care expenses.	\$40	Overissuance	Client Interview	Client	Information not reported.
Washington	202045	Agency incorrectly continued to allow day care expense client reported no longer paying. Agency incorrectly counted mileage reimbursement as earned income.	\$90	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
331 RSDI Benefits			Total Error(s)	6	Total Dollars	\$587	

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Dakota	208012	Household failed to report children had started to receive RSDI benefits.	\$66	Overissuance	Case Record Doc, Not Automated	Client	Information not reported.
Hennepin	211031	Client failed to report receipt of RSDI benefits. Agency failed to verify shelter costs.	\$142	Overissuance	Case Record Doc, Not Automated	Client	Information not reported.
Hennepin	111021	Client failed inform agency she received her RSDI benefits on 9/9/05 after first reporting non-receipt. Agency failed to remove sanction after receiving disability verification on sanctioned adult.	\$127	Overissuance	Other Gov. Ag, Not Automated	Client	Information not reported.
Koochiching	210033	Agency failed to act on report client was receiving RSDI.	\$47	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Rice	202041	Agency failed to verify RSDI benefits at July, 2005 certification.	\$104	Underissuance	Case Record Doc, Not Automated	Agency	Failure to verify required information.
Winona	201055	Client failed to report 2 children received RSDI benefits. Agency failed to verify dad's RSDI benefit.	\$101	Overissuance	Case Record Doc, Not Automated	Client	Information not reported.
332	Veterans Benefits	Total Error(s)	1	Total Dollars	\$142		
Ramsey	204041	Client failed to report his VA income had increased.	\$142	Overissuance	Client Interview	Client	Information not reported.
333	SSI and/or State SSI Supplement	Total Error(s)	7	Total Dollars	\$413		
Crow Wing	210010	Client failed to report her SSI had been terminated and that her monthly rent had changed to zero dollars.	\$29	Overissuance	Case Record Doc, Not Automated	Client	Information not reported.
Hennepin	203063	Agency failed to remove SSI benefits from GRH budget and to budget wages reported received in budget month. Client incorrectly reported amount of RSDI received in budget month.	\$78	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Hennepin	207013	Client failed to report change in SSI benefits. Agency failed to follow-up on inconsistent information concerning client sharing shelter costs.	\$104	Overissuance	Other Gov. Ag, Not Automated	Client	Information not reported.

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Hennepin	212054	Agency failed to include MSA benefit as income and to verify SSI decrease and incorrectly allowed electric & phone standards when client pays no utilities.	\$40	Overissuance	Case Record Doc, Not Automated	Agency	Failure to verify required information.
Kandiyohi	202026	MSA grant was not included as income.	\$36	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
St Louis	310005	Agency failed to verify SSI benefit received and whether client received RSDI, in budget month.	\$44	Underissuance	Case Record Doc, Automated	Agency	Failure to verify required information.
Wright	202054	Agency incorrectly used a GRH SSI budget when client had no SSI income. Agency failed to include wages reported by client. Agency failed to include an annuity payment reported received by the client.	\$82	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
334 Unemployment Compensation			Total Error(s)	2	Total Dollars	\$266	
Hennepin	105031	Agency failed to follow-up on reported receipt of UC benefits. It appears agency made a computation error entering wages onto STAT/JOBS panel and a transcription error entering CS disbursements on STAT.	\$115	Overissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Hennepin	209054	Agency failed to enter retrospective income figures on STAT/UNEA and failed to remove child care deduction after client reported no expense.	\$151	Overissuance	Case Record Doc, Not Automated	Agency	Data entry or coding.
343 Deemed Income			Total Error(s)	1	Total Dollars	\$278	
Anoka	211005	Client failed to report wages and self-employment income that must be deemed as income to eligible members.	\$278	Ineligible	Other Gov. Ag, Not Automated	Client	Information not reported.
344 TANF, PA or GA			Total Error(s)	1	Total Dollars	\$27	
Ramsey	207036	Agency failed to include DWP grant as income.	\$27	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
346 Other Unearned Income			Total Error(s)	5	Total Dollars	\$798	

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Clay	208008	Agency incorrectly deducted jail room & board fees from incarcerated husband's gross wages, not net wages.	\$116	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Hennepin	311002	Agency incorrectly included Relative Custody Assistance as income to the UH child.	\$61	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Olmsted	203060	Client failed to report receipt of "loss of income" payments from auto insurance company - HH income exceeds gross income limits.	\$424	Ineligible	Financial Institution	Client	Information not reported.
Ramsey	204040	Client failed to report an increase in the amount of the monthly "gift" income from her children.	\$110	Overissuance	Client Interview	Client	Information not reported.
Redwood	204045	Agency incorrectly annualized quarterly casino disbursements in lieu of averaging income over 3 months.	\$87	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
350 Support Payments Received from Absent		Total Error(s)	6	Total Dollars	\$908		
Anoka	201003	MAXIS did not receive all child support disbursement information from PRISM via automated match.	\$43	Overissuance	Case Record Doc, Not Automated	Agency	Computer program.
Anoka	207051	Agency incorrectly anticipated child support income after client reported child support had ended.	\$59	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Dakota	212011	Client failed to report change (> \$100) in child support income.	\$96	Overissuance	Other Gov. Ag, Not Automated	Client	Information not reported.
Goodhue	203012	Agency failed to act on reported receipt of child support.	\$405	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Hennepin	102009	PRISM/MAXIS Interface failed to correctly report all Child Support payments issued to HH.	\$189	Overissuance	Other Gov Ag, Automated	Agency	Computer program.
Morrison	208034	Agency budgeting more child support than client reported received. Client failed to report receiving UC benefits in budget month.	\$116	Underissuance	Case Record Doc, Automated	Agency	Reported information disregarded/not applied.
363 Shelter Deduction		Total Error(s)	9	Total Dollars	\$560		

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Carver	208006	Agency failed to verify rent at certification. Agency incorrectly allowed utility standard in lieu of electric and phone standards.	\$69	Overissuance	Case Record Doc, Not Automated	Agency	Failure to verify required information.
Hennepin	205007	Client failed to report rent was subsidized by Shelter + Care.	\$50	Overissuance	Landlord	Client	Information not reported.
Hennepin	201011	Agency failed to act on verified change in rent cost.	\$56	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Hennepin	202019	Agency failed to request verification of rent and utilities after learning of address change. Agency failed to determine client utility expenses after learning of address change.	\$40	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Olmsted	204035	Agency failed to verify shelter costs after household reported change in residence. Agency failed to use current RSDI benefit as income.	\$94	Overissuance	Landlord	Agency	Failure to follow up/inconsistent/incomplete info.
Pine	208041	Agency incorrectly allowed the subsidized portion of rent and renters insurance as shelter costs.	\$95	Overissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Ramsey	201037	Agency failed to follow-up on shelter cost and utility expenses when client reported change of residence.	\$59	Underissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
St Louis	206037	Agency failed to verify whether client actually incurred rent and insurance expenses and failed to verify SSI benefit when updating STAT/UNEA for 6/06.	\$58	Overissuance	Client Interview	Agency	Failure to verify required information.
Washington	208056	Client failed to report rent change on HRF.	\$39	Overissuance	Client Interview	Client	Information not reported.

364	Standard Utility Allowance	Total Error(s)	22	Total Dollars	\$983		
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Aitkin	208002	Agency failed to determine whether household was billed for electric or for an excess consumption charge for AC use.	\$67	Overissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Beltrami	201006	Agency incorrectly allowed the full utility standard in lieu of prorating the standard by 2.	\$28	Overissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Clearwater	208009	Agency failed to allow utility standard after household reported air conditioning expenses.	\$62	Underissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Crow Wing	211016	Agency failed to follow-up on utility and shelter expenses after client reported moving.	\$45	Underissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Dakota	209013	Agency incorrectly allowed the electric and phone standards in lieu of the \$305 utility standard.	\$34	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Dakota	209014	Client failed to report change of address and shelter and utility expenses.	\$62	Underissuance	Client Interview	Client	Information not reported.
Hennepin	210027	Agency failed to follow-up on client report she paid all air conditioning costs during Summer and to include RSDI from ex-spouse as income..	\$27	Underissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Hennepin	207018	Agency acted on inaccurate utility cost information.	\$28	Underissuance	Landlord	Agency	Information reported by collateral inaccurate.
Hennepin	211026	Agency incorrectly allowed \$262 utility standard when client had no heating or cooling costs.	\$35	Overissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Hennepin	205009	Agency incorrectly allowed electric standard in lieu of the utility standard as a shelter cost.	\$26	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Jackson	207029	Agency failed to allow utility standard when hh incurred cooling costs.	\$28	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Lake of the W	204034	Agency incorrectly allowed electric standard in lieu of utility standard after HH reported AC costs.	\$26	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Meeker	206024	Agency failed to determine if client was responsible for cooling costs.	\$59	Underissuance	Case Record Doc, Not Automated	Agency	Failure to follow up/inconsistent/incomplete info.
Meeker	205023	Agency incorrectly allowed electric standard in lieu of utility standard.	\$47	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Olmsted	212031	Agency incorrectly allowed the utility standard in lieu of the phone standard and failed to verify rent and allowed a figure greater than amount being incurred.	\$75	Overissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Olmsted	201032	Agency failed to follow-up on utility expenses after client reported change in residence and failed to verify SSI benefits.	\$37	Overissuance	Client Interview	Agency	Failure to follow up/inconsistent/incomplete info.

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Pennington	201035	Agency incorrectly allowed the electric and phone standards in lieu of the utility standard. Client failed to report change in rent after subsidy reduced client obligation, and child support co-pay.	\$34	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
St Louis	207046	Client incorrectly reported being responsible for heating expenses.	\$46	Overissuance	Landlord	Client	Information incorrect or incomplete.
Steele	202044	Agency incorrectly allowed electric standard in lieu of utility standard.	\$45	Underissuance	Case Record Doc, Not Automated	Agency	Reported information disregarded/not applied.
Stevens	211048	Client incorrectly reported she paid all utilities when utilities were shared. Agency failed to act on change reported in child support disbursements.	\$44	Overissuance	Client Interview	Client	Information incorrect or incomplete.
Todd	212048	Client incorrectly reported he was not responsible for cooling costs - should receive \$262 utility standard in lieu of \$75 electric and \$25 phone.	\$43	Underissuance	Client Interview	Client	Information incorrect or incomplete.
Winona	203054	Client failed to report her friend left home and she would be responsible for all utilities.	\$85	Underissuance	Client Interview	Client	Information not reported.
365	Medical Deductions	Total Error(s)	3	Total Dollars	\$185		
Hennepin	211025	Agency improperly allowed a dental bill incurred prior to the current certification period as a medical cost.	\$34	Overissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Ramsey	206029	MAXIS failed to remove medical expense after STAT/FMED benefit period had expired and failed to generate new eligibility results after STAT/UNEA was updated.	\$84	Overissuance	Case Record Doc, Not Automated	Agency	Computer program.
Stearns	211046	MAXIS programming failed to timely remove a one month medical deduction.	\$67	Overissuance	Case Record Doc, Not Automated	Agency	Computer program.
372	Combined Net Income	Total Error(s)	3	Total Dollars	\$30		
Aitkin	208001	Agency worker incorrectly coded case as CE and client has excess net income.	\$10	Ineligible	Case Record Doc, Not Automated	Agency	Data entry or coding.

County	Review Number	Description	Error Amount	Finding	Discovery	Agency/Client	Description
Faribault	208059	Agency incorrectly coded RSDI income on DISA as SSI causing excess net income to pass net income test under categorical eligibility.	\$10	Ineligible	Case Record Doc, Not Automated	Agency	Data entry or coding.
Nicollet	209034	Agency incorrectly coded RSDI as SSI on STAT/UNEA causing excess net income to pass net income test.	\$10	Ineligible	Case Record Doc, Not Automated	Agency	Data entry or coding.
520	Arithmetic Computation		Total Error(s)	2	Total Dollars	\$295	
Nobles	203034	Agency incorrectly issued traditional FS benefits in lieu of UH benefits because client resides with MFIP unit and to determine payroll dates and included paycheck received outside of budget month.	\$51	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Pipestone	209037	Agency incorrectly used prospective budgeting after HH transitioned from MFIP to Food Support.	\$244	Underissuance	Case Record Doc, Not Automated	Agency	Policy incorrectly applied.
Total Number of Errors		132	Error Dollars	\$12,885			

Minnesota Food Support Program

Quality Control Negative Case Review Summary

Statewide Sample Case Data by Month - Fiscal Year 2006 through September 2006

	Selected Negative Cases	Not Subject to Review	Complete	Correct	Error	Negative Case Error Rate
Aitkin	3		3	3		0.0%
Anoka	47	3	44	44		0.0%
Becker	3		3	3		0.0%
Beltrami	15	2	13	13		0.0%
Benton	7	2	5	5		0.0%
Blue Earth	9		9	9		0.0%
Brown	2		2	2		0.0%
Carlton	5		5	5		0.0%
Carver	6		6	6		0.0%
Cass	6		6	6		0.0%
Chippewa	3	1	2	2		0.0%
Chisago	6		6	6		0.0%
Clay	10		10	10		0.0%
Clearwater	1		1	1		0.0%
Cook	1		1	1		0.0%
Cottonwood	2		2	2		0.0%
Crow Wing	15		15	15		0.0%
Dakota	41	8	33	32	1	3.0%
Douglas	6		6	6		0.0%
Faribault	1		1	1		0.0%
Fillmore	4		4	4		0.0%
Freeborn	5		5	5		0.0%
Goodhue	8		8	8		0.0%
Hennepin	250	17	233	232	1	0.4%

Source: Minnesota Department of Human Services, Program Assessment and Integrity Division

02/01/2007

	Selected Negative Cases	Not Subject to Review	Complete	Correct	Error	Negative Case Error Rate
Houston	3	1	2	2		0.0%
Hubbard	2		2	2		0.0%
Isanti	10		10	10		0.0%
Itasca	11	1	10	10		0.0%
Jackson	2		2	2		0.0%
Kanabec	3		3	3		0.0%
Kandiyohi	11	1	10	10		0.0%
Koochiching	3		3	3		0.0%
Lac Qui Parle	1		1	1		0.0%
Lake	3		3	3		0.0%
Lake of the Woods	1		1	1		0.0%
Le Sueur	5		5	5		0.0%
Lyon	3		3	3		0.0%
Mahnomen	1		1	1		0.0%
Martin	9	1	8	8		0.0%
McLeod	6		6	6		0.0%
Meeker	1		1	1		0.0%
Mille Lacs	1		1	1		0.0%
Morrison	5		5	5		0.0%
Mower	5	1	4	4		0.0%
Nicollet	3		3	3		0.0%
Nobles	3		3	3		0.0%
Norman	2		2	2		0.0%
Olmsted	23	2	21	21		0.0%
Otter Tail	5		5	5		0.0%
Pennington	3		3	3		0.0%
Pine	7	1	6	6		0.0%
Pipestone	3		3	3		0.0%
Polk	13	1	12	12		0.0%

Source: Minnesota Department of Human Services, Program Assessment and Integrity Division

02/01/2007

	Selected Negative Cases	Not Subject to Review	Complete	Correct	Error	Negative Case Error Rate
Ramsey	104	7	97	96	1	1.0%
Redwood	6		6	6		0.0%
Renville	4		4	4		0.0%
Rice	5		5	5		0.0%
Roseau	1		1	1		0.0%
Scott	7	1	6	6		0.0%
Sherburne	5		5	5		0.0%
Sibley	3		3	3		0.0%
St Louis	51	3	48	48		0.0%
Stearns	19	1	18	18		0.0%
Steele	7		7	6	1	14.3%
Swift	1		1	1		0.0%
Todd	2		2	2		0.0%
Tribal TANF	3	1	2	2		0.0%
Wabasha	2		2	2		0.0%
Wadena	2		2	2		0.0%
Waseca	5		5	5		0.0%
Washington	13		13	13		0.0%
Watonwan	2	1	1	1		0.0%
Wilkin	1		1	1		0.0%
Winona	8		8	8		0.0%
Wright	10		10	10		0.0%
Total	865	56	809	805	4	0.5%

Minnesota Food Support Program

Negative Case Error List

Fiscal Year 2006 through September 2006

ReviewNo	Action Reason	Nature Code Description	Validity Reason	Expanded Validity Reason
311 Wages and Salaries		Total Errors	1	
Ramsey	105024	Net Monthly income exceeds maximum allowance	Income from known/processed source included that should not have been	Invalid.Agency Action action reason invalid No Expanded Review Performed
331 RSDI Benefits		Total Errors	1	
Dakota	55030	Net Monthly income exceeds maximum allowance	Income from known/processed source included that should not have been	Invalid.Agency Action action reason invalid Invalid agency action
511 Other		Total Errors	2	
Hennepin	65005	Other	Other	Invalid.Agency Action action reason invalid No Expanded Review Performed
Steele	45013	Other	Other	Invalid.Agency Action action reason invalid No Expanded Review Performed
Total Number of Errors		4		