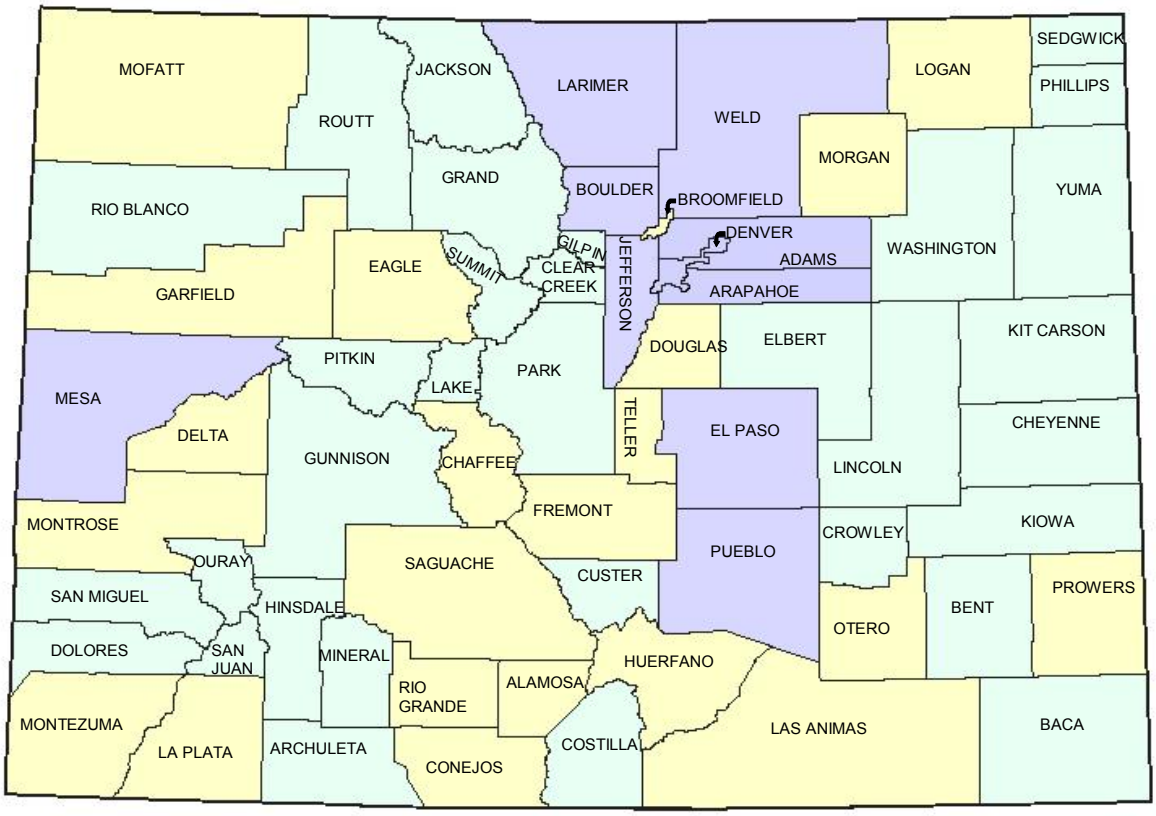
Colorado Department of Human Services
Office of Performance Improvement
Division of Food Stamp Quality Assurance

ANNUAL REPORT
Federal Fiscal Year:

October 2004 through September 2005



Colorado Department of Human Services
people who help people

Prepared: July, 2006

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EXECUTIVE SUMMARY

The overall review indicates that Colorado counties and State Food Stamp Quality Assurance declined in the accuracy of their work product in FFY 2004-2005 indicating that better services were not received by the Food Stamp population. This indicates that Colorado needs to move into the better environment to achieve the federal goals for better access to the program, better program integrity and accuracy in the Food Stamp program.

This is a report of the data and analysis collected by Colorado Department of Human Services Office of Performance Improvement Division of Food Stamp Quality Assurance for the Federal Fiscal Year (FFY) 2005. The data for this report is collected over the course of the FFY that begins October 1 and ends September 30 of each year. This data is reported to the county offices quarterly for all offices and monthly for the ten large counties and any county on a Corrective Action Plan (CAP). The state final quality assurance data is reported to United States Department of Agriculture Food and Nutrition Service (USDA FNS) each month and the final report is completed in January of each year. There is a period of evaluation and finalization of the data by USDA/FNS with a final federal report being issued by June 30 of each year.

This FFY Colorado is over the National Average for the Food Stamp Active Payment Error Rate. The Colorado payment error rate is 7.42% and the National Average is 5.84%. In looking at the data we see that over 72.64% of the error was made by the agency or local office. This is up from FFY 2003-4 which showed a 63.7% agency error. The dollar amount of the agency error is substantially increased and resulted in the overall error rate being over the national average and above 6%. The Colorado Department of Human Services Food Stamp Program Division goals are to be below the national average and below 6%. The data further indicates that 91.9% of the information was contained in the case record or on automated systems used by the county offices which is an increase of 11.9% from FFY 2003-4. It is also, important to note that the ten large counties made 5.70 percentage points of the 7.42% error rate which is a 3% increase from FFY 2003-4.

Colorado's rate of error has increased and shown a decline from 4th to 38th in the nation for Overpayments errors, from 2nd to 52nd in Underpayment errors and 2nd to 44th in overall Payment Error Rate. This is a disappointing decline compared to FFY2003-4 when Colorado was 2nd in the nation.

USDA and FNS value as their goal that the Food Stamp program be available and made accessible to all who are eligible. The success of this goal is measured through the number of errors found when a food stamp application has been denied or stopped. The lower the error rate the more accessible the program is to those in need. This error rate is defined as the Negative Error Rate. Colorado increased the Negative Error Rate from 9th in the Nation to 47th for this Federal Fiscal Year. Again, a disappointing decline.

There were 1233 cases that were selected from the active caseload, 1530 cases were selected from the negative caseload for Quality Control review. Of the 1233 cases sampled, 1032 of the active reviews were completed. Of the negative cases sampled, 794 of the negative reviews were completed. 607 of the selected active cases were re-reviewed by USDA FNS Mountain Plains Regional Office federal re-reviewers. Five of the cases were reported to have a difference. This results in a .54% impact on the state error rate. This is an increase from FFY 2003-4 from 0% to .54%. 934 of the selected negative cases were re-reviewed by USDA FNS Mountain Plains Regional Office federal re-reviewers. Four of the cases were reported to have a difference. FSQA had a .2% impact on the negative error rate for the state.

Overall the dedication to payment accuracy from the county departments and the state quality control office has resulted in a decline in service to the applicants and recipients of the benefits of the Food Stamp Program for the State of Colorado for FFY2005.

Lana Rae Lapoint

GENERAL OVERVIEW

The Food Stamp Quality Assurance Division is located in the Office of Performance Improvement in Colorado Department of Human Services. The work of the division is federally mandated. The scope and purpose of the Division are contained in the Code of Federal Regulations Title 7 CHAPTER II PART 275 paragraph 275.10 through 275.21.

> "As part of the Performance Reporting System, each State agency is responsible for conducting quality control reviews. For food stamp quality control reviews, a sample of households shall be selected from two different categories: Households which are participating in the Food Stamp Program *(called active cases)* and households for which participation was denied, suspended or terminated *(called negative cases).* Reviews shall be conducted on active cases to determine if households are eligible and receiving the correct allotment of food stamps. The determination of whether the household received the correct allotment will be made by comparing the eligibility data gathered during the review against the amount authorized on the master issuance file. Reviews of negative cases shall be conducted to determine whether the State agency's decision to deny, suspend or terminate the household, as of the review date, was correct. Quality control reviews measure the validity of food stamp cases at a given time (the review date) by reviewing against the Food Stamp Program standards established in the Food Stamp Act and the Regulations, taking into account any FNS authorized waivers to deviate from specific regulatory provisions. FNS and the State agency shall analyze findings of the reviews to determine the incidence and dollar amounts of errors, which will determine the State agency's liability for payment errors and eligibility for enhanced funding in accordance with the Food Stamp Act of 1977, as amended, and to plan corrective action to reduce excessive levels of errors for any State agency that is not entitled to enhanced funding." More specific detail is listed in the Appendix.

The Federal Fiscal Year (FFY) begins October 1 and ends September 30 of each year. This report covers the review period of October 1, 2004 through September 30, 2005. Based on resources available to complete the requirements, Colorado has elected to review the minimum number of active cases required by the federal rules. The minimum required is a total of 1020 completed cases.

- The sample standard used for this fiscal year was based on an estimated caseload of 89,096.
- The interval used for selecting the sample for FFY 2005 was 918.
- The estimated number of cases to be reviewed was 1160 which exceeds the minimum number. The estimated number of cases sampled is based on trends in previous years and estimates for the caseload size for the coming year considers those cases that would be dropped or incomplete.
- The estimated number of cases that would be dropped or incomplete for this FFY was 160. A penalty is assessed to the final state error rate if the drop rate exceeds 2%, therefore, careful consideration is given in each situation before a case is dropped from the review process.

ACTIVE CASELOAD SAMPLING

The chart below indicates the caseload size that was used each month to determine the number of cases pulled through the sampling process (Universe Size), the number of cases selected in the sample for the sample month, the number of cases that were coded as completed, and the number of cases that were coded as dropped.

The total number of cases that were pulled through the sampling process for FFY 2005 was 1233; the total number of cases completed for FFY 2005 was 1032. The commitment to complete 1020 cases was met.

In determining the interval number used to perform the random sampling, the following was used as the basis:
estimated caseload anticipated per month for FFY2005 was 89,096;
estimated number of cases dropped or not completed was 160;
interval used for selecting the sample was 918;
estimated number of cases to be completed was 1160.

The actual number of cases completed was 1032 with a drop rate percentage of 16% which is 14% over the 2% tolerance level. The number of dropped cases did exceed the tolerance level and a penalty of .11 was assessed to the final state error rate.

MONTH	CASELOAD SIZE	CASES SELECTED	CASES COMPLETED	Cases Dropped (Subject to Review)
October 2004	101654	102	87	15
November 2004	100856	101	85	16
December 2004	107221	107	85	22
January 2005	95497	96	83	13
February 2005	96340	97	82	15
March 2005	101874	102	88	14
April 2005	102248	102	87	15
May 2005	102930	103	85	18
June 2005	105117	105	81	24
July 2005	106363	107	92	15
August 2005	106903	107	87	20
September 2005	104018	104	90	14
Totals	**1,231,021**	**1233**	**1032**	**201**

Active Payment Error Rate Computation

The Payment Error Rate is the rate upon which the Federal reporting is based.

It is computed by taking the total dollar amount of errors for the active cases completed and dividing by the total allotment amount for the active cases completed. This is called the Unregressed Payment Error Rate. The final error rate given by FNS at the end of the fiscal year is regressed.

The regression error rate is an amount added to the Unregressed Payment Error Rate. FNS pulls a random sub-sample of active cases approximately 10 days after the federal deadline for a month when all cases have been submitted by the states as reviewed for the month. Regression is the dollar error discovered by FNS from the sub-sample and multiplied by approximately 3. This final Regressed Payment Error Rate also includes the drop rate penalty.

The target for Colorado Food Stamp Program for the FFY 2005 was 6% or less. The error rate is based on the State Food Stamp Program totals. The data is reported as state data not as individual county data to FNS.

An overissuance of benefits (the household received more food stamp dollars than the household was eligible to receive) is reported the same as an underissuance of benefits (the household received less food stamp dollars than the household was eligible to receive); a client caused error is reported the same as an agency caused error.

On June 30, 2006, USDA FNS released the final regressed error rates for the nation for Federal Fiscal Year 2004-5.

	Colorado	***National***
Overpayment Error Rate	5.02%	4.53%
Underpayment Error Rate	2.40%	1.31%
Final Payment Error Rate	7.42%	5.84%
Negative Error Rate	14.03%	6.91%

Colorado ranked:

- 38th of 53 for Overpayments
- 52nd of 53 for Underpayments
- 44th of 53 for Payment Error Rate
- 45th of 53 for Negative Error Rate
- 51st of 53 in both Most Improved Active Error Rate & Most Improved Negative Error Rate

Colorado's accuracy rate for the Food Stamp Program in FFY2005 was the lowest it has been in 10 years. This resulted in Colorado being in a liability status for the year.

Performance Measures for FY 2005 High Performance Bonuses

On May 13, 2002, President Bush signed into law the Farm Security and Rural Investment Act of 2002 (Pub. L. 107-171). Section 4120 of this Act authorized $48 million each fiscal year to be awarded to States with high or improved performance in the administration of the Food Stamp Program (FSP). The Food and Nutrition Service (FNS) is authorized to set the criteria for the performance measures in guidance for fiscal years (FY) 2003 and 2004.

Payment Accuracy	Negative Error Rate	Participation Rate	Application Processing Timeliness
• $24 million total	• $6 million total	• $12 million total	• $6 million total
• Divided among the 7 States with the lowest and the 3 States with the most improved combined payment error rate	• Divided among the 4 States with the lowest and the 2 States with the most improved negative error rate	• Divided among the 4 States with the highest and the 4 States with the most improved participation rate	• Divided among the 6 States with the highest percentage of timely processed applications
• Measured by quality control (QC) data.	• Measured by QC data.	• Census data will be used. The numerator will be the average monthly State participation as reported to FNS. The denominator will be the number of people below the poverty line in each State.	• QC data will be used. This measure will be based on new applications certified during the measurement year.

Liability for payment shall be established for Fiscal Year 2004 and beyond whenever there is a 95 percent statistical probability that, for the second or subsequent consecutive fiscal year, a State agency's payment error rate exceeds 105 percent of the national performance measure. The amount of the liability shall be equal to the product of: The value of all allotments issued by the State agency in the (second or subsequent consecutive) fiscal year; multiplied by the difference between the State agency's payment error rate and 6 percent; multiplied by 10 percent.

A total of eight states are in the first year liability status for Federal Fiscal Year 2006. There are three states who were sanctioned. Up to 19 states will receive performance bonuses based on FFY2005 data. Colorado has been determined to have a potential of a 95% statistical probability of exceeding 105% of the national performance measure for FFY 2004-5 and therefore, is in liability status.

FOOD STAMP PROGRAM FY 2005 ERROR RATES, LIABILITIES & BONUS PAYMENTS				
STATE	FY 2005 OVERPAYMENT ERROR RATE	FY 2005 UNDER PAYMENT ERROR RATE	FY 2005 PAYMENT ERROR RATE 1	FY 2005 VAL. NEGATIVE ERROR RATE
ALABAMA	3.25	0.43	3.68	2.34
ALASKA	5.64	0.87	6.51	0.89
ARIZONA	6.02	1.59	7.61	6.93
ARKANSAS	4.72	0.71	5.43	4.43
CALIFORNIA	4.27	2.12	6.38	14.66
COLORADO	5.02	2.40	7.42	14.03
CONNECTICUT	5.01	1.61	6.61	2.95
DELAWARE	4.30	2.16	6.46	6.38
DIST. OF COL.	8.21	1.69	9.89	14.68
FLORIDA	5.88	1.32	7.19	3.72
GEORGIA	4.31	0.58	4.89	4.58
GUAM	4.08	2.12	6.20	20.41
HAWAII	3.95	1.68	5.63	5.03
IDAHO	6.03	2.31	8.34	10.68
ILLINOIS	4.76	1.00	5.75	15.12
INDIANA	5.47	1.11	6.58	4.30
IOWA	5.22	0.80	6.03	4.41
KANSAS	3.47	0.91	4.37	3.77
KENTUCKY	3.57	0.99	4.56	4.23
LOUISIANA	4.95 2	0.88 2	5.83 2	3.78
MAINE	6.17	1.43	7.59	13.72
MARYLAND	4.03	1.45	5.49	25.96
MASSACHUSETTS	2.91	0.97	3.88	3.15
MICHIGAN	5.94	1.41	7.34	14.36
MINNESOTA	5.52	2.08	7.60	0.59
MISSISSIPPI	2.02 2	0.98 2	3.00 2	1.78
MISSOURI	4.00	1.09	5.10	3.15
MONTANA	3.38	0.67	4.05	0.73
NEBRASKA	3.65	0.80	4.45	0.20
NEVADA	2.12	0.74	2.86	5.76
NEW HAMPSHIRE	4.68	1.22	5.91	1.91
NEW JERSEY	3.58	1.21	4.79	4.05
NEW MEXICO	4.98	1.01	5.99	2.66
NEW YORK	4.90	2.33	7.23	9.86
NORTH CAROLINA	2.31	0.66	2.97	1.51
NORTH DAKOTA	2.26	1.33	3.59	0.74
OHIO	6.96	1.69	8.65	6.76
OKLAHOMA	6.62	0.81	7.42	5.29
OREGON	4.73	0.97	5.71	2.86
PENNSYLVANIA	3.64	0.87	4.51	1.55
RHODE ISLAND	7.12	2.71	9.84	8.17
SOUTH CAROLINA	4.73	0.71	5.44	0.89
SOUTH DAKOTA	1.01	0.18	1.19	0.27
TENNESSEE	5.28	0.73	6.01	5.40
TEXAS	3.58	1.46	5.03	6.17
UTAH	3.12	1.29	4.41	6.23
VERMONT	4.61	1.03	5.64	5.81
VIRGIN ISLANDS	1.98	0.13	2.11	2.26
VIRGINIA	4.75	1.03	5.79	9.15
WASHINGTON	1.67	1.05	2.72	2.69
WEST VIRGINIA	4.89	1.05	5.94	4.83
WISCONSIN	3.45	2.16	5.61	6.24
WYOMING	5.87	1.16	7.03	4.13
TOTAL	4.53	1.31	5.84	6.91

1/ Due to rounding the payment error rate may not always equal the sum of the overpayment and underpayment error rate.

2/ Error rates were assigned as a result of Hurricane Katrina.

FOOD STAMP PROGRAM
FY 2005
ERROR RATE DATA & DOLLARS ISSUED IN ERROR

	FY 2005 ACTUAL ISSUANCE	ANNUAL DOLLARS OVERISSUED	ANNUAL DOLLARS UNDERISSUED
ALABAMA	616,090,009	$20,043,872	$2,633,169
ALASKA	80,405,244	$4,535,097	$701,455
ARIZONA	633,808,912	$38,137,550	$10,087,703
ARKANSAS	401,286,262	$18,937,100	$2,865,986
CALIFORNIA	2,312,644,863	$98,634,303	$48,947,129
COLORADO	313,224,564	$15,728,258	$7,507,366
CONNECTICUT	223,194,712	$11,174,690	$3,584,953
DELAWARE	65,229,058	$2,806,285	$1,409,143
DIST. OF COL.	103,295,526	$8,475,398	$1,745,281
FLORIDA	1,597,912,047	$93,901,301	$21,025,327
GEORGIA	1,047,842,395	$45,159,912	$6,063,864
GUAM	53,633,228	$2,189,791	$1,136,059
HAWAII	155,898,096	$6,165,614	$2,614,723
IDAHO	102,970,484	$6,205,928	$2,380,575
ILLINOIS	1,400,091,866	$66,588,369	$13,942,115
INDIANA	626,608,340	$34,279,236	$6,937,181
IOWA	219,761,007	$11,479,875	$1,767,977
KANSAS	179,999,844	$6,241,495	$1,629,719
KENTUCKY	611,490,522	$21,827,154	$6,067,820
LOUISIANA	978,765,504	$48,448,892	$8,613,136
MAINE	162,202,784	$10,004,181	$2,311,390
MARYLAND	320,133,493	$12,905,221	$4,655,701
MASSACHUSETTS	363,033,709	$10,550,123	$3,521,427
MICHIGAN	1,098,817,352	$65,218,106	$15,471,348
MINNESOTA	274,996,874	$15,191,652	$5,717,460
MISSISSIPPI	462,961,820	$9,351,829	$4,537,026
MISSOURI	735,757,569	$29,465,619	$8,027,115
MONTANA	89,231,197	$3,013,070	$599,634
NEBRASKA	119,523,412	$4,367,983	$951,287
NEVADA	128,901,489	$2,734,645	$948,715
NEW HAMPSHIRE	50,569,118	$2,368,405	$619,118
NEW JERSEY	437,423,008	$15,671,992	$5,284,945
NEW MEXICO	251,414,424	$12,526,221	$2,531,743
NEW YORK	2,135,869,438	$104,634,108	$49,759,350
NORTH CAROLINA	856,161,978	$19,816,725	$5,610,429
NORTH DAKOTA	44,674,426	$1,008,615	$595,019
OHIO	1,156,822,631	$80,484,778	$19,557,243
OKLAHOMA	439,598,807	$29,087,374	$3,544,485
OREGON	455,943,437	$21,582,994	$4,436,330
PENNSYLVANIA	1,104,711,263	$40,213,699	$9,622,035
RHODE ISLAND	78,517,688	$5,593,365	$2,130,106
SOUTH CAROLINA	565,811,046	$26,775,876	$3,993,494
SOUTH DAKOTA	61,477,144	$619,259	$111,704
TENNESSEE	941,638,149	$49,746,743	$6,864,542
TEXAS	2,659,288,088	$95,144,009	$38,737,850
UTAH	141,217,600	$4,410,084	$1,824,531
VERMONT	44,999,412	$2,073,843	$464,214
VIRGIN ISLANDS	20,817,269	$413,181	$26,750
VIRGINIA	499,708,150	$23,744,132	$5,169,981
WASHINGTON	539,048,283	$8,981,622	$5,685,342
WEST VIRGINIA	258,050,316	$12,621,499	$2,713,141
WISCONSIN	316,951,818	$10,938,958	$6,853,132
WYOMING	26,976,298	$1,582,457	$313,060
TOTAL	28,567,401,973	$1,293,802,490	$374,850,330

FOOD STAMP PROGRAM FY 2005 ERROR RATES, LIABILITIES & BONUS PAYMENTS			
STATE	FY 2005 PAYMENT ERROR RATE	LIABILITY STATUS	PAYMENT ACCURACY BONUS PAYMENT
ALABAMA	3.68		$4,336,006
ALASKA	6.51		
ARIZONA	7.61	1st year	
ARKANSAS	5.43		
CALIFORNIA	6.38		
COLORADO	7.42	1st year	
CONNECTICUT	6.61		
DELAWARE	6.46		
DIST. OF COL.	9.89	1st year	
FLORIDA	7.19		
GEORGIA	4.89		
GUAM	6.20		
HAWAII	5.63		
IDAHO	8.34	$240,951	
ILLINOIS	5.75		
INDIANA	6.58		
IOWA	6.03		
KANSAS	4.37		$1,590,582
KENTUCKY	4.56		
LOUISIANA	5.83		
MAINE	7.59		
MARYLAND	5.49		
MASSACHUSETTS	3.88		$3,458,588
MICHIGAN	7.34		
MINNESOTA	7.60	1st year	
MISSISSIPPI	3.00		
MISSOURI	5.10		
MONTANA	4.05		$759,304
NEBRASKA	4.45		
NEVADA	2.86		$1,146,492
NEW HAMPSHIRE	5.91		
NEW JERSEY	4.79		
NEW MEXICO	5.99		
NEW YORK	7.23		
NORTH CAROLINA	2.97		$6,648,522
NORTH DAKOTA	3.59		$460,933
OHIO	8.65	3,065,580	
OKLAHOMA	7.42	1st year	
OREGON	5.71		
PENNSYLVANIA	4.51		
RHODE ISLAND	9.84	$301,508	
SOUTH CAROLINA	5.44		
SOUTH DAKOTA	1.19		$528,745
TENNESSEE	6.01		
TEXAS	5.03		
UTAH	4.41		
VERMONT	5.64		
VIRGIN ISLANDS	2.11		$188,353
VIRGINIA	5.79		
WASHINGTON	2.72		$4,882,475
WEST VIRGINIA	5.94		
WISCONSIN	5.61		
WYOMING	7.03		
TOTAL	5.84	$3,608,039	$24,000,000

STATE	FFY 1998 ERROR RATE	FFY 2001 ERROR RATE	FFY 2002 ERROR RATE	FFY 2003 ERROR RATE	FFY 2004 ERROR RATE	FFY 2005 ERROR RATE	TIMES IN LIABILITY STATUS OVER LAST 5 YRS 1/
ALABAMA	7.67	9.76	8.74	8.02	8.00	3.68	3 of 5
ALASKA	14.19	9.69	10.99	13.88	6.96	6.51	3 of 5
ARIZONA	5.90	5.79	5.27	5.83	6.54	7.61	1 of 5
ARKANSAS	5.96	3.24	4.29	4.02	5.34	5.43	0 of 5
CALIFORNIA	12.52	17.37	14.84	7.96	6.32	6.38	2 of 5
COLORADO	10.69	8.53	9.66	7.40	2.93	7.42	2 of 5
CONNECTICUT	13.13	9.86	11.70	8.77	4.94	6.61	3 of 5
DELAWARE	12.45	10.02	8.46	5.38	6.24	6.46	2 of 5
DIST. OF COLUMBIA	10.66	11.38	8.75	8.97	5.65	9.89	3 of 5
FLORIDA	12.94	9.80	9.61	7.93	6.16	7.19	2 of 5
GEORGIA	13.65	6.42	6.73	5.15	6.21	4.89	0 of 5
GUAM	10.32	9.22	6.05	7.04	6.61	6.20	0 of 5
HAWAII	4.82	6.53	5.03	4.78	4.35	5.63	0 of 5
IDAHO	10.45	7.41	9.04	11.31	9.05	8.34	4 of 5
ILLINOIS	14.04	8.19	8.75	4.87	5.61	5.75	1 of 5
INDIANA	6.79	6.83	8.31	10.00	5.84	6.58	2 of 5
IOWA	13.37	7.05	6.44	5.23	6.19	6.03	0 of 5
KANSAS	11.10	10.37	11.70	10.45	5.11	4.37	3 of 5
KENTUCKY	7.40	7.53	7.71	6.32	5.63	4.56	0 of 5
LOUISIANA	7.67	5.78	5.78	5.79	4.81	5.83*	0 of 5
MAINE	10.15	8.49	6.26	13.29	10.97	7.59	2 of 5
MARYLAND	15.40	8.92	8.80	7.23	5.83	5.49	2 of 5
MASSACHUSETTS	7.46	8.50	8.40	4.99	4.76	3.88	0 of 5
MICHIGAN	17.67	13.93	14.10	11.10	7.19	7.34	3 of 5
MINNESOTA	5.18	5.22	5.73	7.96	6.94	7.60	1 of 5
MISSISSIPPI	6.01	3.47	4.39	4.07	5.89	3.00*	0 of 5
MISSOURI	8.31	10.21	9.77	6.75	7.42	5.10	3 of 5
MONTANA	7.33	8.15	8.18	5.78	4.60	4.05	0 of 5
NEBRASKA	16.69	8.44	7.02	7.24	5.60	4.45	0 of 5
NEVADA	8.88	8.00	7.59	8.25	7.51	2.86	0 of 5
NEW HAMPSHIRE	10.19	10.99	12.03	7.52	7.10	5.91	2 of 5
NEW JERSEY	11.91	7.97	4.08	2.43	3.01	4.79	0 of 5
NEW MEXICO	10.64	6.65	6.71	6.16	5.59	5.99	0 of 5
NEW YORK	12.93	8.61	7.75	5.88	5.74	7.23	0 of 5
NORTH CAROLINA	10.78	6.35	4.70	4.94	3.17	2.97	0 of 5
NORTH DAKOTA	9.36	5.96	6.14	4.85	4.15	3.59	0 of 5
OHIO	9.29	8.48	6.50	6.61	8.43	8.65	2 of 5
OKLAHOMA	10.87	8.23	7.94	8.98	5.90	7.42	2 of 5
OREGON	13.45	9.76	11.07	13.00	7.86	5.71	4 of 5
PENNSYLVANIA	9.85	8.29	9.49	8.21	4.00	4.51	1 of 5
RHODE ISLAND	7.03	5.56	10.21	8.94	13.30	9.84	4 of 5
SOUTH CAROLINA	8.07	4.62	4.40	4.94	6.25	5.44	0 of 5
SOUTH DAKOTA	2.11	2.11	2.12	1.16	1.97	1.19	0 of 5
TENNESSEE	8.74	6.22	7.02	7.20	6.69	6.01	0 of 5
TEXAS	5.27	3.73	4.85	3.29	4.12	5.03	0 of 5
UTAH	9.70	9.04	6.60	5.00	3.76	4.41	0 of 5
VERMONT	13.25	10.95	7.68	8.52	5.13	5.64	1 of 5
VIRGIN ISLANDS	6.56	4.70	5.72	6.88	4.78	2.11	0 of 5
VIRGINIA	11.13	8.07	6.74	5.46	6.59	5.79	0 of 5
WASHINGTON	15.21	8.53	8.16	6.28	7.62	2.72	0 of 5
WEST VIRGINIA	11.39	6.78	7.13	6.21	5.49	5.94	0 of 5
WISCONSIN	14.58	13.14	12.69	9.32	6.65	5.61	3 of 5
WYOMING	4.81	3.04	3.29	4.23	4.69	7.03	0 of 5
NAT'L AVERAGE	10.69	8.66	8.26	6.63	5.88	5.84	*Assigned Rates

Red = Sanctioned or 1st Year Liability Situation | **Green = Enhanced Funding and/or < 6.00 Percent**

FOOD STAMP PROGRAM

FY 2005

RANKING OF STATES' ACTIVE PAYMENT ERROR RATES

LOWEST PAYMENT ERROR RATE			MOST IMPROVED PAYMENT ERROR RATE				
STATE	FY 2005 CUMULATIVE OCT -SEPT	RANKED	STATE	FY 2004 CUMULATIVE OCT -SEPT		FY 2005 CUMULATIVE OCT -SEPT	PERCENTAGE POINT DIFFERENCE
SOUTH DAKOTA	1.19	1	WASHINGTON	7.62	2/	2.72	4.90
VIRGIN ISLANDS	2.11	2	NEVADA	7.51	2/	2.86	4.65
WASHINGTON	2.72	3	ALABAMA	8.00	2/	3.68	4.32
NEVADA	2.86	4	RHODE ISLAND	13.30		9.84	3.46
NORTH CAROLINA	2.97	5	MAINE	10.97		7.59	3.38
NORTH DAKOTA	3.59	6	VIRGIN ISLANDS	4.78		2.11	2.67
ALABAMA	3.68	7	MISSOURI	7.42		5.10	2.32
MASSACHUSETTS	3.88	8	OREGON	7.86		5.71	2.15
MONTANA	4.05	9	GEORGIA	6.21		4.89	1.32
KANSAS	4.37	10	NEW HAMPSHIRE	7.10		5.91	1.19
UTAH	4.41	11	NEBRASKA	5.60		4.45	1.15
NEBRASKA	4.45	12	KENTUCKY	5.63		4.56	1.07
PENNSYLVANIA	4.51	13	WISCONSIN	6.65		5.61	1.04
KENTUCKY	4.56	14	MASSACHUSETTS	4.76		3.88	0.88
NEW JERSEY	4.79	15	SOUTH CAROLINA	6.25		5.44	0.81
GEORGIA	4.89	16	VIRGINIA	6.59		5.79	0.80
TEXAS	5.03	17	SOUTH DAKOTA	1.97		1.19	0.78
MISSOURI	5.10	18	KANSAS	5.11		4.37	0.74
ARKANSAS	5.43	19	IDAHO	9.05		8.34	0.71
SOUTH CAROLINA	5.44	20	TENNESSEE	6.69		6.01	0.68
MARYLAND	5.49	21	WEST VIRGINIA	6.58		5.94	0.64
WISCONSIN	5.61	22	NORTH DAKOTA	4.15		3.59	0.56
HAWAII	5.63	23	MONTANA	4.60		4.05	0.55
VERMONT	5.64	24	ALASKA	6.96		6.51	0.45
OREGON	5.71	25	GUAM	6.61		6.20	0.41
ILLINOIS	5.75	26	MARYLAND	5.83		5.49	0.34
VIRGINIA	5.79	27	NORTH CAROLINA	3.17		2.97	0.20
NEW HAMPSHIRE	5.91	28	IOWA	6.19		6.03	0.16
WEST VIRGINIA	5.94	29	CALIFORNIA	6.32		6.38	-0.06
NEW MEXICO	5.99	30	ARKANSAS	5.34		5.43	-0.09
TENNESSEE	6.01	31	ILLINOIS	5.61		5.75	-0.14
IOWA	6.03	32	MICHIGAN	7.19		7.34	-0.15
GUAM	6.20	33	DELAWARE	6.24		6.46	-0.22
CALIFORNIA	6.38	34	OHIO	8.43		8.65	-0.22
DELAWARE	6.46	35	NEW MEXICO	5.59		5.99	-0.40
ALASKA	6.51	36	VERMONT	5.13		5.64	-0.51
INDIANA	6.58	37	PENNSYLVANIA	4.00		4.51	-0.51
CONNECTICUT	6.61	38	UTAH	3.76		4.41	-0.65
WYOMING	7.03	39	MINNESOTA	6.94		7.60	-0.66
FLORIDA	7.19	40	INDIANA	5.84		6.58	-0.74
NEW YORK	7.23	41	TEXAS	4.12		5.03	-0.91
MICHIGAN	7.34	42	FLORIDA	6.16		7.19	-1.03
OKLAHOMA	7.42	43	ARIZONA	6.54		7.61	-1.07
COLORADO	7.42	44	HAWAII	4.35		5.63	-1.28
MAINE	7.59	45	NEW YORK	5.74		7.23	-1.49
MINNESOTA	7.60	46	OKLAHOMA	5.90		7.42	-1.52
ARIZONA	7.61	47	CONNECTICUT	4.94		6.61	-1.67
IDAHO	8.34	48	NEW JERSEY	3.01		4.79	-1.78
OHIO	8.65	49	WYOMING	4.69		7.03	-2.34
RHODE ISLAND	9.84	50	DIST. OF COL.	5.65		9.89	-4.24
DIST. OF COL.	9.89	51	COLORADO	2.93		7.42	-4.49
LOUISIANA	5.83		LOUISIANA	4.81		5.83	-1.02
MISSISSIPPI	3.00		MISSISSIPPI	5.89		3.00	2.89
TOTAL	5.84		TOTAL	5.88		5.84	

States in yellow receive bonus payments.

1/ Louisiana and Mississippi's error rates were assigned due to the disaster caused by Hurricane Katrina. Because of the inability to fully validate its caseload, neither State is eligible to receive a bonus award.

2/ Since Washington, Nevada and Alabama is ranked among both the top seven lowest payment error rate States and the top three most improved States, Massachusetts, Montana and Kansas also receive an award.

FOOD STAMP PROGRAM

FY 2005

RANKING OF STATES' NEGATIVE ERROR RATES

LOWEST NEGATIVE ERROR RATE			MOST IMPROVED NEGATIVE ERROR RATE			
STATE	FY 2005 CUMULATIVE OCT - SEPT	RANK-ING		FY 2004 CUMULATIVE OCT - SEPT	FY 2005 CUMULATIVE OCT - SEPT	PERCENTAGE POINT DIFFERENCE
NEBRASKA	0.20	1	DELAWARE	13.01	6.38	6.63
SOUTH DAKOTA	0.27	2	VERMONT	10.26	5.81	4.45
MINNESOTA	0.59	3	KENTUCKY	7.34	4.23	3.11
MONTANA	0.73	4	IDAHO	13.22	10.68	2.54
NORTH DAKOTA	0.74	5	MISSOURI	5.56	3.15	2.41
SOUTH CAROLINA	0.89	6	PENNSYLVANIA	3.93	1.55	2.38
ALASKA	0.89	7	TENNESSEE	7.61	5.40	2.21
NORTH CAROLINA	1.51	8	ALASKA	2.60	0.89	1.71
PENNSYLVANIA	1.55	9	NORTH CAROLINA	3.06	1.51	1.55
NEW HAMPSHIRE	1.91	10	NORTH DAKOTA	2.19	0.74	1.45
VIRGIN ISLANDS	2.26	11	ARKANSAS	5.62	4.43	1.19
ALABAMA	2.34	12	MINNESOTA	1.74	0.59	1.15
NEW MEXICO	2.66	13	RHODE ISLAND	9.23	8.17	1.06
WASHINGTON	2.69	14	WASHINGTON	3.71	2.69	1.02
OREGON	2.86	15	INDIANA	5.19	4.30	0.89
CONNECTICUT	2.95	16	CONNECTICUT	3.63	2.95	0.68
MASSACHUSETTS	3.15	17	MICHIGAN	14.97	14.36	0.61
MISSOURI	3.15	18	OREGON	3.42	2.86	0.56
FLORIDA	3.72	19	SOUTH DAKOTA	0.83	0.27	0.56
KANSAS	3.77	20	CALIFORNIA	15.20	14.66	0.54
NEW JERSEY	4.05	21	WEST VIRGINIA	5.34	4.83	0.51
WYOMING	4.13	22	MONTANA	1.02	0.73	0.29
KENTUCKY	4.23	23	VIRGIN ISLANDS	2.54	2.26	0.28
INDIANA	4.30	24	WISCONSIN	6.52	6.24	0.28
IOWA	4.41	25	NEBRASKA	0.44	0.20	0.24
ARKANSAS	4.43	26	NEW YORK	9.94	9.86	0.08
GEORGIA	4.58	27	OHIO	6.73	6.76	-0.03
WEST VIRGINIA	4.83	28	ALABAMA	2.10	2.34	-0.24
HAWAII	5.03	29	UTAH	5.96	6.23	-0.27
OKLAHOMA	5.29	30	KANSAS	3.43	3.77	-0.34
TENNESSEE	5.40	31	NEW JERSEY	3.66	4.05	-0.39
NEVADA	5.76	32	MASSACHUSETTS	2.70	3.15	-0.45
VERMONT	5.81	33	IOWA	3.92	4.41	-0.49
TEXAS	6.17	34	SOUTH CAROLINA	0.37	0.89	-0.52
UTAH	6.23	35	GEORGIA	3.90	4.58	-0.68
WISCONSIN	6.24	36	ARIZONA	6.12	6.93	-0.81
DELAWARE	6.38	37	NEVADA	4.95	5.76	-0.81
OHIO	6.76	38	OKLAHOMA	4.30	5.29	-0.99
ARIZONA	6.93	39	FLORIDA	2.54	3.72	-1.18
RHODE ISLAND	8.17	40	NEW MEXICO	1.48	2.66	-1.18
VIRGINIA	9.15	41	NEW HAMPSHIRE	0.66	1.91	-1.25
NEW YORK	9.86	42	VIRGINIA	7.40	9.15	-1.75
IDAHO	10.68	43	HAWAII	2.40	5.03	-2.63
MAINE	13.72	44	WYOMING	0.79	4.13	-3.34
COLORADO	14.03	45	TEXAS	2.80	6.17	-3.37
MICHIGAN	14.36	46	ILLINOIS	11.48	15.12	-3.64
CALIFORNIA	14.66	47	MAINE	7.58	13.72	-6.14
DIST. OF COL.	14.68	48	DIST. OF COL.	8.41	14.68	-6.27
ILLINOIS	15.12	49	GUAM	12.80	20.41	-7.61
GUAM	20.41	50	COLORADO	2.02	14.03	-12.01
MARYLAND	25.96	51	MARYLAND	13.94	25.96	-12.02
LOUISIANA	3.78		LOUISIANA	4.58	3.78	0.80
MISSISSIPPI	1.78		MISSISSIPPI	2.04	1.78	0.26
TOTAL	**6.91**		**TOTAL**	**6.52**	**6.91**	

States in yellow receive bonus payments.

1/ Louisiana and Mississippi's error rates were assigned due to the disaster caused by Hurricane Katrina. Because of the inability to fully validate its caseload, neither State is eligible to receive a bonus award.

Reporting

FSQA distributes reports to the Food Stamp Program staff and to all county offices monthly, as a sample is completed. This information is sent in a PDF document through the email system to all county directors and to any other county staff who request it. This report is also contained on the state Website for the FSQA division.

The reports contain statewide data and specific county data. The data that is reported to the county offices is:

- Comparison of Colorado Average Active Error Rate to national Average Active Error Rate
- Comparison of Colorado Average Negative Error Rate to national Average Negative Error Rate
- Statewide Active Cases Sampled, Completed, Cases in Error, Case Error Rate, Dollars Reviewed, Dollar Error Rate
- Potential dollar and case errors per 100 Statewide
- By county, Active Cases Sampled, Completed, Cases in Error, Case Error Rate, Dollars Reviewed, Dollar Error Rate, percentage of State Caseload, percentage of State caseload error, percentage of State dollars and percentage of state dollar error
- Statewide Agency or Client Responsibility for error
- Statewide discovery point for the error
- Statewide occurrence point for the error
- Statewide Elements in error
- Large ten counties:
  - Earned Income Errors
  - Unearned Income Errors
  - Deduction Errors

Statewide Negative Cases Sampled Completed, Listed in Error, Not Subject to Review, Errors and Error Rate

FFY=Federal Fiscal Year

FFY 2005 Colorado County Error Rates

FFY 2005 Colorado Payment Error Rate unregressed is 6.77%. The regressed error rate is 7.42%. The total dollar amount of errors is $15,272 which is a increase from $6,605 for FFY 2004; the total allotment for the cases completed is $225,506 which is a reduction from $229,018 for FFY 2004.

Regressed error rate is determined by the Federal Office. The Federal Office pulls a random sample of reviewed cases from the Colorado sample; errors found in the Federal sampling are added to the state error rate. Also, if the state exceeds the 2% tolerance level for dropped cases a penalty is assessed and added to the state error rate. These two factors determine the regressed error rate. Colorado's sub-sample regressed error rate for FFY 2005 is 0.54% and the drop rate amount is .22%. This means that there were five errors found in the work produced by the State Food Stamp Quality Assurance Division reviews completed, dropped, or determined not subject to review.

Payment Error Rate data is analyzed monthly for error trends and error reduction practices. This information is reported statewide through quarterly reports.

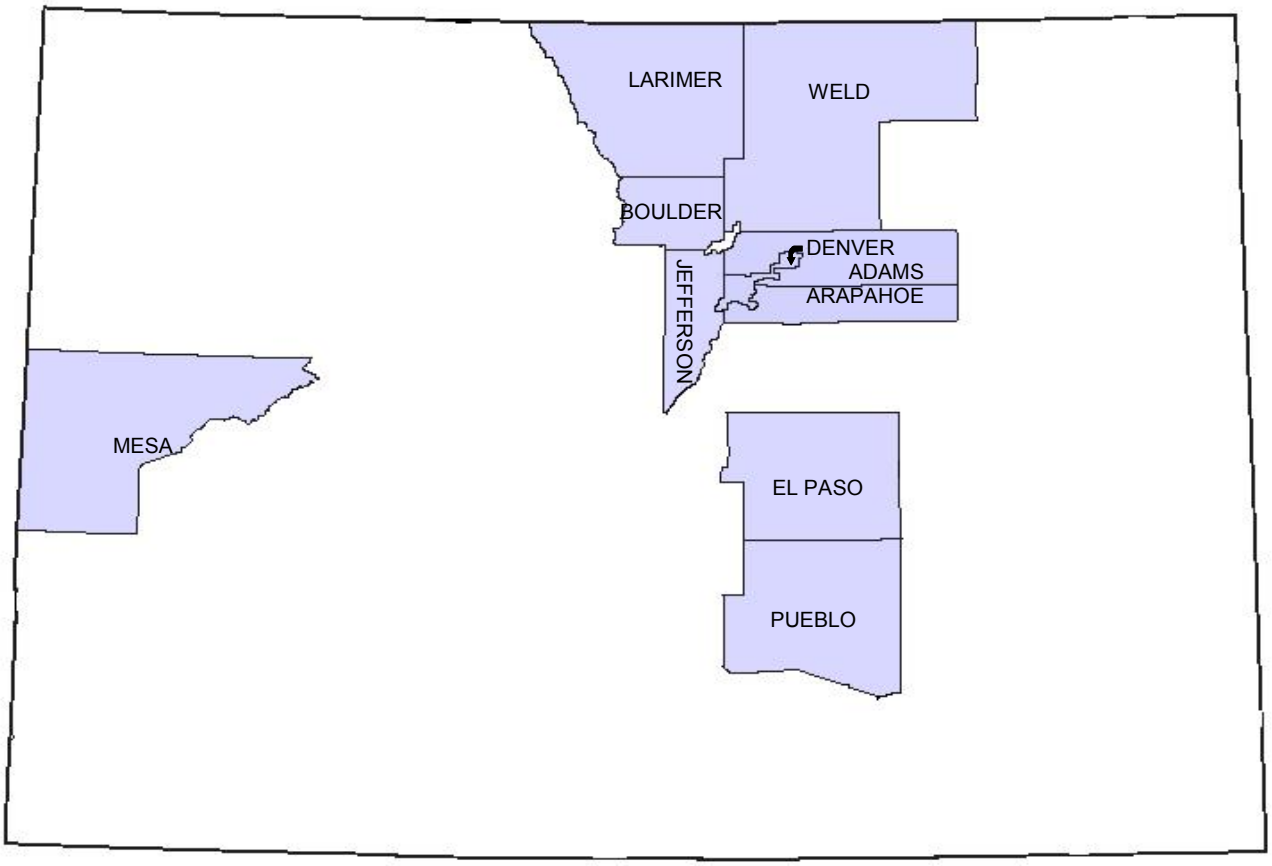
Colorado has identified each county as a project area therefore, there are 64 project areas that comprise Colorado's error rate. FSQA report data by project area monthly to the large counties and any county monitored by a Corrective Action Plan (CAP), and quarterly statewide, however, when reported to FNS the data is reported as state data not individual project area data.

FFY 2005 Food Stamp Error Rates By Month Adjusted for Final Federal Re-Review Findings				
Sample Month	**Number Reviews Completed**	**Error Amount**	**FS Issuance**	**Payment Error Rate**
10-2004	87	$714	$19,625	3.64%
11-2004	85	$1,101	$21,030	5.24%
12-2004	85	$615	$18,130	3.39%
01-2005	83	$1,332	$17,667	7.54%
02-2005	82	$784	$17,579	4.46%
03-2005	88	$1,233	$20,197	6.10%
04-2005	87	$1,250	$17,797	7.02%
05-2005	85	$1,038	$16,485	6.30%
06-2005	81	$1,425	$18,896	7.54%
07-2005	92	$1,491	$20,862	7.15%
08-2005	87	$2,428	$17,522	13.86%
09-2005	90	$1,861	$19,716	9.44%
Total FFY 2005	**1032**	**$15,272**	**$225,506**	**6.77%**

FFY 2005 FOOD STAMP ERROR RATES BY COUNTY

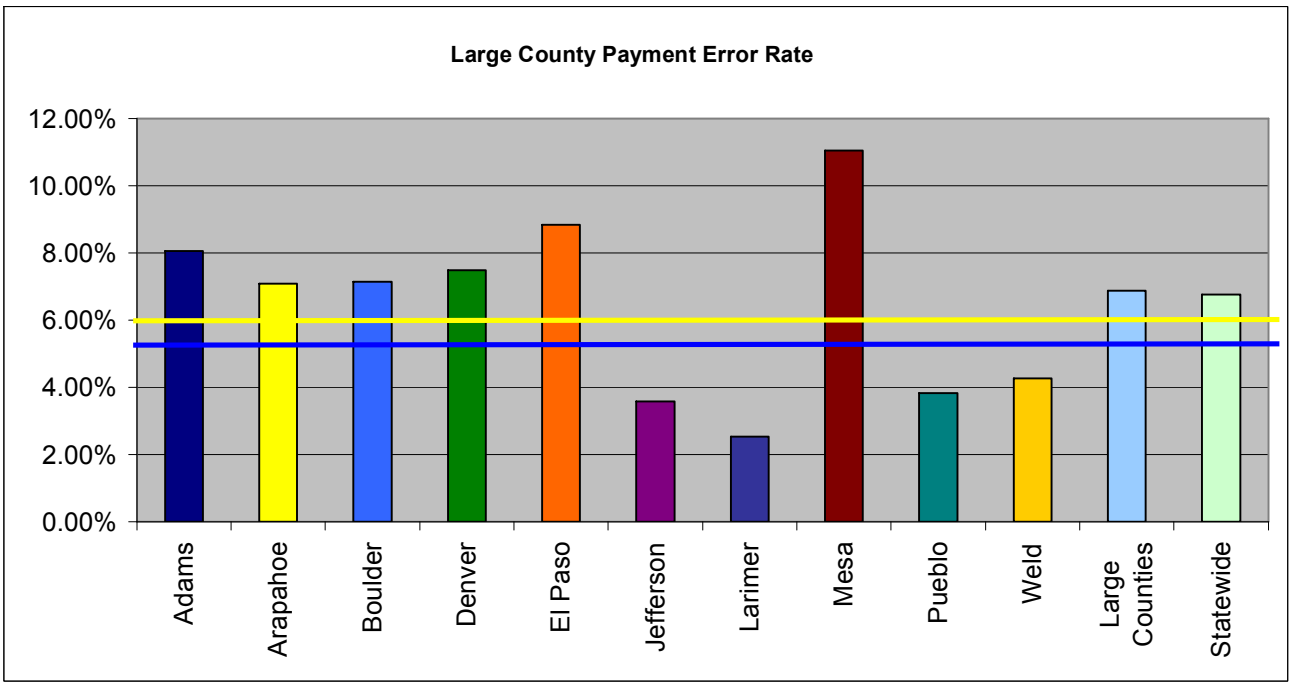
County	# Cases Reviewed	# Cases with Errors	% of Cases with Error	$Error Amount Total	Payment Total	% of State FS Payments	% of State Error Amount	Payment Error Rate
Adams	93	18	19.35%	$1,924	$23,892	10.59%	0.85%	8.05%
Alamosa	11	2	18.18%	$494	$2,690	1.19%	0.22%	18.36%
Arapahoe	96	17	17.71%	$1,761	$24,889	11.04%	0.78%	7.08%
Archuleta	2	0	0.00%	$0	$324	0.14%	0.00%	0.00%
Baca	4	0	0.00%	$0	$467	0.21%	0.00%	0.00%
Bent	4	0	0.00%	$0	$662	0.29%	0.00%	0.00%
Boulder	48	7	14.58%	$571	$7,984	3.54%	0.25%	7.15%
Broomfield	7	1	14.29%	$129	$752	0.33%	0.06%	17.15%
Chaffee	4	0	0.00%	$0	$874	0.39%	0.00%	0.00%
Cheyenne	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Clear Creek	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Conejos	5	2	40.00%	$131	$662	0.29%	0.06%	19.79%
Costilla	6	0	0.00%	$0	$1,103	0.49%	0.00%	0.00%
Crowley	2	1	50.00%	$30	$436	0.19%	0.01%	6.88%
Custer	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Delta	9	3	33.33%	$164	$1,528	0.68%	0.07%	10.73%
Denver	198	33	16.67%	$3,199	$42,794	18.98%	1.42%	7.48%
Dolores	1	0	0.00%	$0	$149	0.07%	0.00%	0.00%
Douglas	5	1	20.00%	$125	$719	0.32%	0.06%	17.39%
Eagle	1	0	0.00%	$0	$240	0.11%	0.00%	0.00%
Elbert	1	1	100.00%	$82	$126	0.06%	0.04%	65.08%
El Paso	117	22	18.80%	$2,451	$27,767	12.31%	1.09%	8.83%
Fremont	16	1	6.25%	$157	$3,353	1.49%	0.07%	4.68%
Garfield	4	0	0.00%	$0	$866	0.38%	0.00%	0.00%
Gilpin	1	0	0.00%	$0	$149	0.07%	0.00%	0.00%
Grand	1	0	0.00%	$0	$122	0.05%	0.00%	0.00%
Gunnison	3	0	0.00%	$0	$457	0.20%	0.00%	0.00%
Hinsdale	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Huerfano	4	1	25.00%	$238	$831	0.37%	0.11%	28.64%
Jackson	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Jefferson	62	5	8.06%	$582	$16,234	7.20%	0.26%	3.59%
Kiowa	1	0	0.00%	$0	$262	0.12%	0.00%	0.00%
Kit Carson	1	0	0.00%	$0	$325	0.14%	0.00%	0.00%
Lake	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
La Plata	7	1	14.29%	$44	$947	0.42%	0.02%	4.65%
Larimer	42	5	11.90%	$241	$9,529	4.23%	0.11%	2.53%
Las Animas	7	1	14.29%	$70	$1,179	0.52%	0.03%	5.94%
Lincoln	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Logan	4	0	0.00%	$0	$667	0.30%	0.00%	0.00%
Mesa	60	14	23.33%	$1,241	$11,231	4.98%	0.55%	11.05%
Mineral	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Moffat	7	0	0.00%	$0	$1,132	0.50%	0.00%	0.00%
Montezuma	10	2	20.00%	$173	$1,675	0.74%	0.08%	10.33%
Montrose	9	0	0.00%	$0	$1,382	0.61%	0.00%	0.00%
Morgan	15	1	6.67%	$71	$2,968	1.32%	0.03%	2.39%
Otero	16	1	6.25%	$28	$3,505	1.55%	0.01%	0.80%
Ouray	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Park	6	1	16.67%	$60	$1,709	0.76%	0.03%	3.51%
Phillips	5	1	20.00%	$59	$539	0.24%	0.03%	10.95%
Pitkin	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Prowers	11	3	27.27%	$237	$1,758	0.78%	0.11%	13.48%
Pueblo	79	9	11.39%	$652	$17,012	7.54%	0.29%	3.83%
Rio Blanco	3	0	0.00%	$0	$660	0.29%	0.00%	0.00%
Rio Grande	6	1	16.67%	$33	$1,027	0.46%	0.01%	3.21%
Routt	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Saguache	4	0	0.00%	$0	$344	0.15%	0.00%	0.00%
San Juan	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
San Miguel	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Sedgwick	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Summit	0	0	0.00%	$0	$0	0.00%	0.00%	0.00%
Teller	6	0	0.00%	$0	$1,195	0.53%	0.00%	0.00%
Washington	1	0	0.00%	$0	$194	0.09%	0.00%	0.00%
Weld	25	3	12.00%	$256	$6,014	2.67%	0.11%	4.26%
Yuma	2	1	50.00%	$69	$182	0.08%	0.03%	37.91%
Colorado	**1032**	**159**	**15.41%**	**$15,272**	**$225,506**	**100.00%**	**6.77%**	**6.77%**

COLORADO LARGE COUNTIES



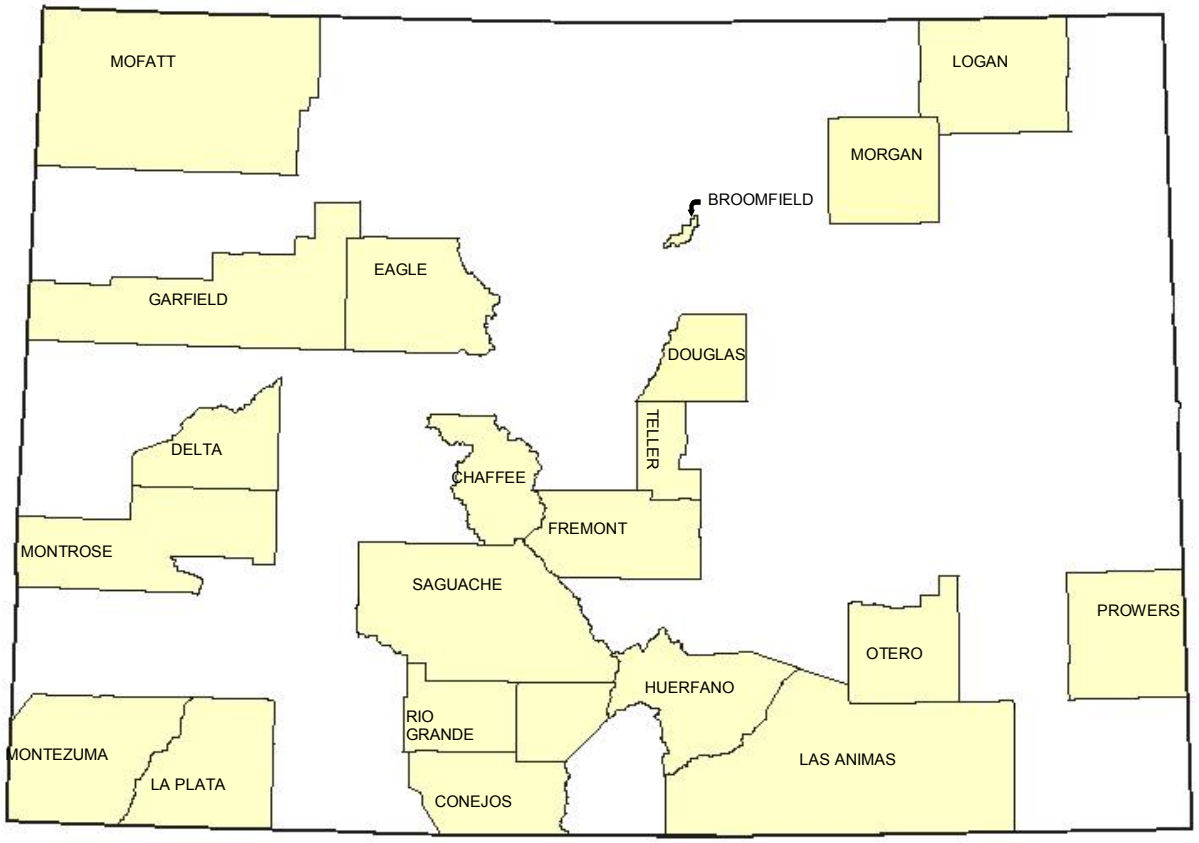
Large County Error Rates

County No.	County Name	TOTAL ALLOTMENT	DOLLAR AMOUNT OF ERRORS	% OF STATE PAYMENTS	% OF STATE DOLLAR ERRORS	PAYMENT ERROR RATE
01	Adams	$23,892	$1,924	10.59%	12.60%	8.05%
03	Arapahoe	$24,889	$1,761	11.04%	11.53%	7.08%
07	Boulder	$7,984	$571	3.54%	3.74%	7.15%
16	Denver	$42,794	$3,199	18.98%	20.95%	7.48%
21	El Paso	$27,767	$2,451	12.31%	16.05%	8.83%
30	Jefferson	$16,234	$582	7.20%	3.81%	3.59%
35	Larimer	$9,529	$241	4.23%	1.58%	2.53%
39	Mesa	$11,231	$1,241	4.98%	8.13%	11.05%
51	Pueblo	$17,012	$652	7.54%	4.27%	3.83%
62	Weld	$6,014	$256	2.67%	1.68%	4.26%
Large Counties		**$187,346**	**$12,878**	**83.08%**	**84.32%**	**6.87%**
Statewide		**$225,506**	**$15,272**	**100.00%**	**100.00%**	**6.77%**



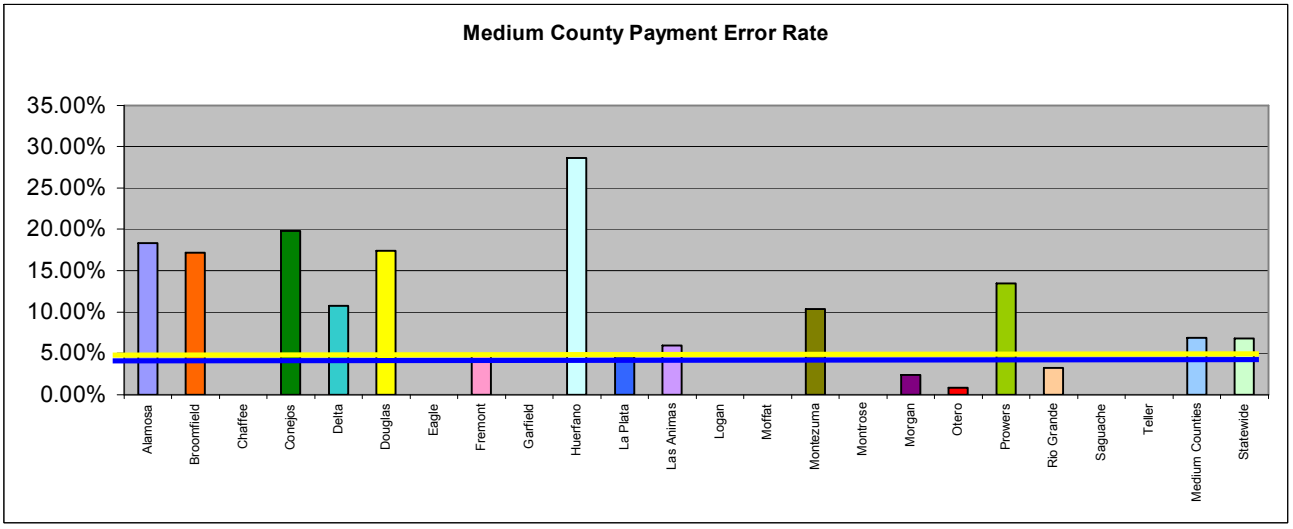
The goal for Colorado was to be below 6% (yellow line). Four large counties had an error rate below this goal. There were no large counties with a zero error rate. The large sized counties that did have errors comprised 84.2% of the state error rate. This is a slight decrease in percentage from FFY 2004 when the large sized counties comprised 85.8% of the error. The large sized counties comprised 5.70 percentage points which is a sharp increase in percentage points which was 2.47 percentage points in FFY 2004. The large sized counties with errors comprised 83.08% of the total allotment for the cases completed. This indicates that the 10 large counties drove the error rate for the state for this FFY. The blue line indicates the National Average. Six counties were over the National Average. This is an increase from 0 counties over the National Average in FFY 2004.

COLORADO MEDIUM COUNTIES



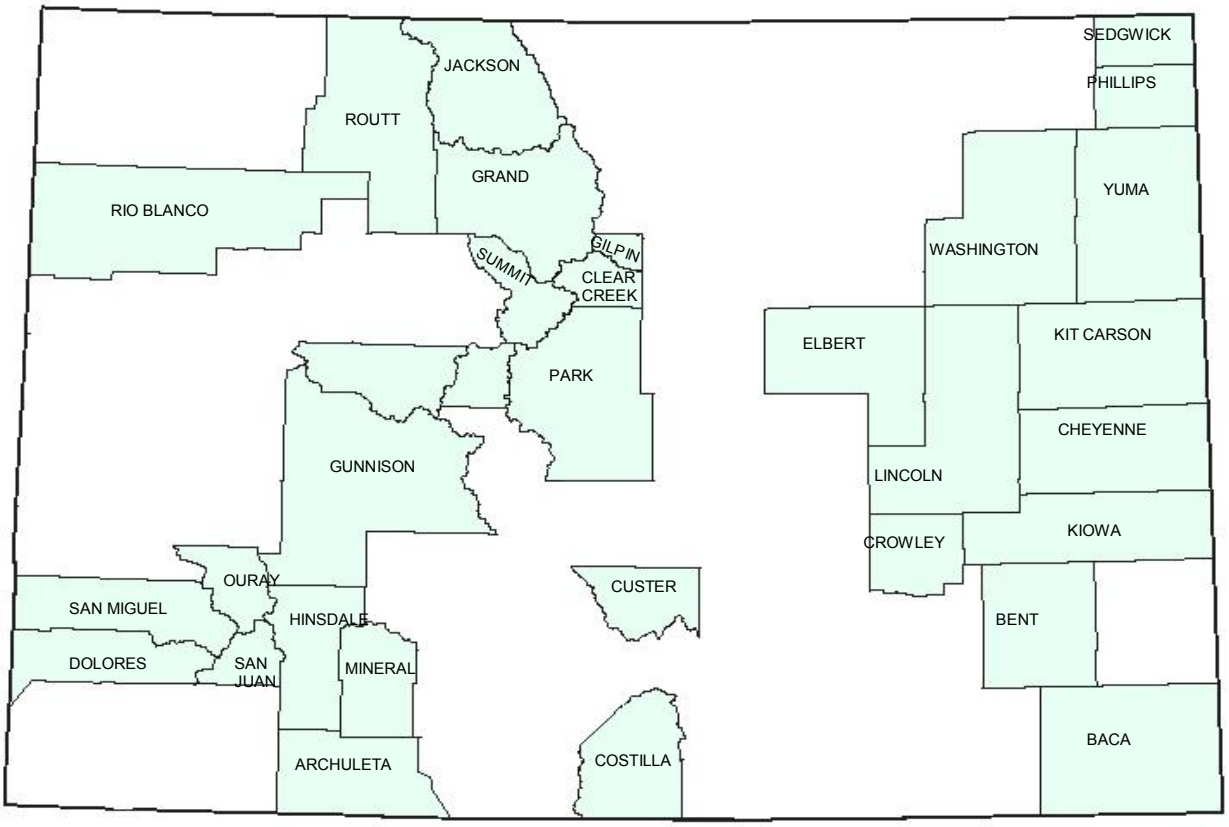
Medium County Error Rates

County No.	County Name	TOTAL ALLOTMENT	DOLLAR AMOUNT OF ERRORS	% OF STATE PAYMENTS	% OF STATE DOLLAR ERRORS	PAYMENT ERROR RATE
02	Alamosa	$2,690	$494	1.19%	3.23%	18.36%
80	Broomfield	$752	$129	0.33%	0.84%	17.15%
08	Chaffee	$874	$0	0.39%	0.00%	0.00%
11	Conejos	$662	$131	0.29%	0.86%	19.79%
15	Delta	$1,528	$164	0.68%	1.07%	10.73%
18	Douglas	$719	$125	0.32%	0.82%	17.39%
19	Eagle	$240	$0	0.11%	0.00%	0.00%
22	Fremont	$3,353	$157	1.49%	1.03%	4.68%
23	Garfield	$866	$0	0.38%	0.00%	0.00%
28	Huerfano	$831	$238	0.37%	1.56%	28.64%
34	La Plata	$947	$44	0.42%	0.29%	4.65%
36	Las Animas	$1,179	$70	0.52%	0.46%	5.94%
38	Logan	$667	$0	0.30%	0.00%	0.00%
41	Moffat	$1,132	$0	0.50%	0.00%	0.00%
42	Montezuma	$1,675	$173	0.74%	1.13%	10.33%
43	Montrose	$1,382	$0	0.61%	0.00%	0.00%
44	Morgan	$2,968	$71	1.32%	0.46%	2.39%
45	Otero	$3,505	$28	1.55%	0.18%	0.80%
50	Prowers	$1,758	$237	0.78%	1.55%	13.48%
53	Rio Grande	$1,027	$33	0.46%	0.22%	3.21%
55	Saguache	$344	$0	0.15%	0.00%	0.00%
60	Teller	$1,195	$0	0.53%	0.00%	0.00%
Medium Counties		**$30,294**	**$2,094**	**13.43%**	**13.71%**	**6.91%**
Statewide		**$225,506**	**$15,272**	**100.00%**	**100.00%**	**6.77%**



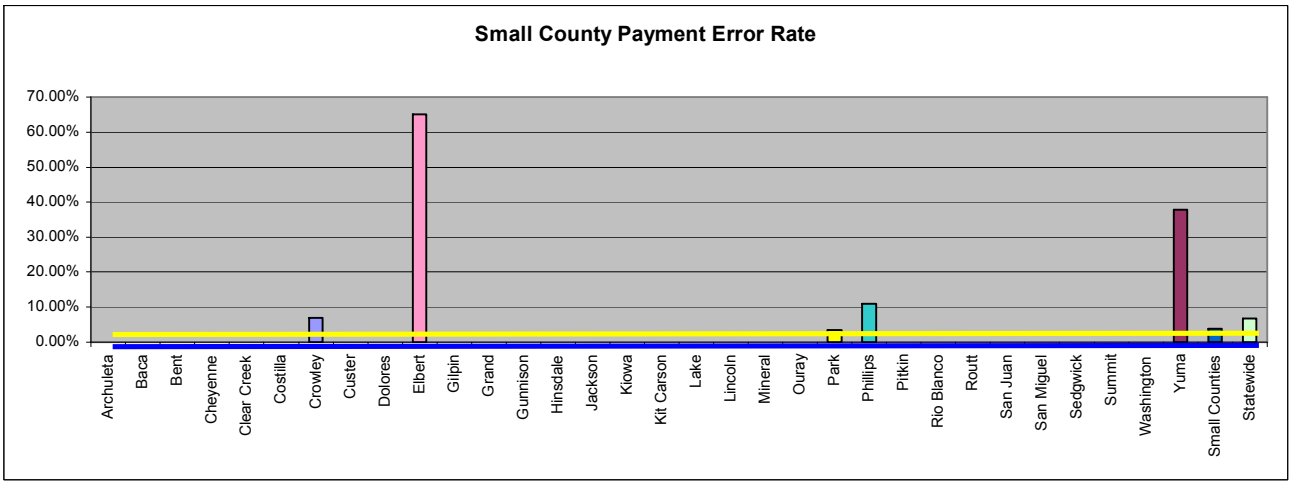
Fourteen of the medium counties were below the goal of 6% or less (yellow line on chart). Eight medium sized counties did not have an error: Chaffee, Eagle, Garfield, Logan, Moffat, Montrose, Saguache, Teller. The fourteen medium sized counties that did have errors comprised .93% of the state error rate or .13 percentage points. The payment error rate for the Medium Sized counties was 6.91%. This is an increase from FFY 2004 when the medium counties comprised 1.99% of the error. The medium sized counties with errors comprised 13.43% of the total allotment for the cases completed. The blue line indicates the National Average. Eight counties were over the National Average: Alamosa, Broomfield, Conejos, Delta, Douglas, La Plata, Montezuma, Prowers. There were no medium counties that did not have a case pulled for review.

COLORADO SMALL COUNTIES



Small County Error Rates

County No.	County Name	TOTAL ALLOTMENT	DOLLAR AMOUNT OF ERRORS	% OF STATE PAYMENTS	% OF STATE DOLLAR ER-RORS	PAYMENT ERROR RATE
04	Archuleta	$324	$0	0.14%	0.00%	0.00%
05	Baca	$467	$0	0.21%	0.00%	0.00%
06	Bent	$662	$0	0.29%	0.00%	0.00%
09	Cheyenne	$0	$0	0.00%	0.00%	0.00%
10	Clear Creek	$0	$0	0.00%	0.00%	0.00%
12	Costilla	$1,103	$0	0.49%	0.00%	0.00%
13	Crowley	$436	$30	0.19%	0.20%	6.88%
14	Custer	$0	$0	0.00%	0.00%	0.00%
17	Dolores	$149	$0	0.07%	0.00%	0.00%
20	Elbert	$126	$82	0.06%	0.54%	65.08%
24	Gilpin	$149	$0	0.07%	0.00%	0.00%
25	Grand	$122	$0	0.05%	0.00%	0.00%
26	Gunnison	$457	$0	0.20%	0.00%	0.00%
27	Hinsdale	$0	$0	0.00%	0.00%	0.00%
29	Jackson	$0	$0	0.00%	0.00%	0.00%
31	Kiowa	$262	$0	0.12%	0.00%	0.00%
32	Kit Carson	$325	$0	0.14%	0.00%	0.00%
33	Lake	$0	$0	0.00%	0.00%	0.00%
37	Lincoln	$0	$0	0.00%	0.00%	0.00%
40	Mineral	$0	$0	0.00%	0.00%	0.00%
46	Ouray	$0	$0	0.00%	0.00%	0.00%
41	Park	$1,709	$60	0.76%	0.39%	3.51%
48	Phillips	$539	$59	0.24%	0.39%	10.95%
49	Pitkin	$0	$0	0.00%	0.00%	0.00%
52	Rio Blanco	$660	$0	0.29%	0.00%	0.00%
54	Routt	$0	$0	0.00%	0.00%	0.00%
56	San Juan	$0	$0	0.00%	0.00%	0.00%
57	San Miguel	$0	$0	0.00%	0.00%	0.00%
58	Sedgwick	$0	$0	0.00%	0.00%	0.00%
59	Summit	$0	$0	0.00%	0.00%	0.00%
61	Washington	$194	$0	0.09%	0.00%	0.00%
63	Yuma	$182	$69	0.08%	0.45%	37.91%
	Small Counties	**$7,866**	**$300**	**3.49%**	**1.96%**	**3.81%**
	Statewide	**$225,506**	**$15,272**	**100.00%**	**100.00%**	**6.77%**



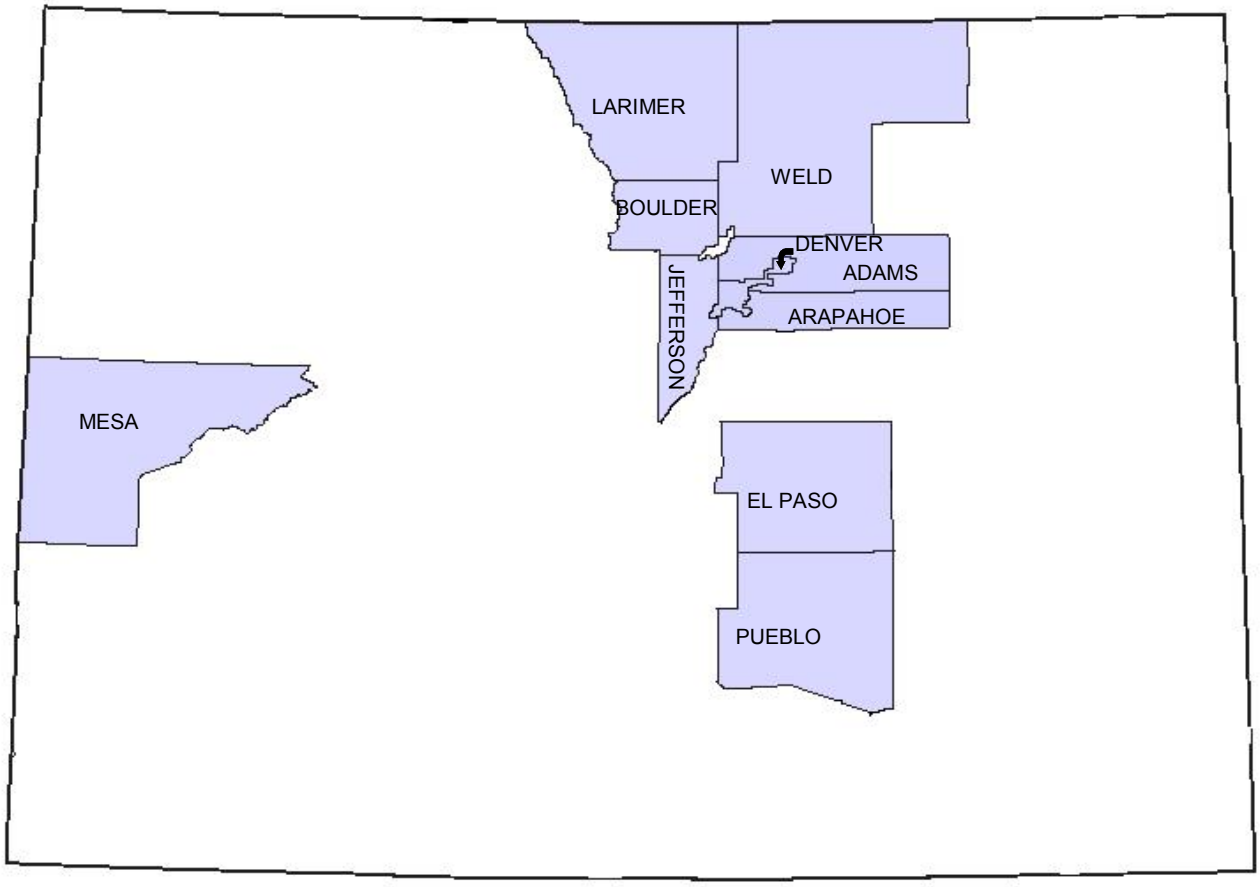
There were fifteen counties that did not have a case completed for this fiscal year: Cheyenne, Clear Creek, Custer, Hinsdale, Jackson, Lake, Lincoln, Mineral, Ouray, Pitkin, Routt, San Juan, San Miguel, Sedgwick, Summit. There were twelve small sized counties that did not have an error: Archuleta, Baca, Bent, Costilla, Dolores, Gilpin, Grand, Gunnison, Kiowa, Kit Carson, Rio Blanco, Washington. The remaining small sized counties comprised .2% of the state error rate or .13 of a percentage point. The small counties with errors comprised 1.96% of the total allotment for the cases completed. The small counties error rate was 3.81%. This is an increase from FFY2004.

Colorado Counties Case Error Rate

County	# Cases Reviewed	# Cases with Errors	% of State Caseload	% of State Case Error Rate	Case Error Rate
Adams	93	18	9.01%	11.32%	19.35%
Alamosa	11	2	1.07%	1.26%	18.18%
Arapahoe	96	17	9.30%	10.69%	17.71%
Archuleta	2	0	0.19%	0.00%	0.00%
Baca	4	0	0.39%	0.00%	0.00%
Bent	4	0	0.39%	0.00%	0.00%
Boulder	48	7	4.65%	4.40%	14.58%
Broomfield	7	1	0.68%	0.63%	14.29%
Chaffee	4	0	0.39%	0.00%	0.00%
Cheyenne	0	0	0.00%	0.00%	0.00%
Clear Creek	0	0	0.00%	0.00%	0.00%
Conejos	5	2	0.48%	1.26%	40.00%
Costilla	6	0	0.58%	0.00%	0.00%
Crowley	2	1	0.19%	0.63%	50.00%
Custer	0	0	0.00%	0.00%	0.00%
Delta	9	3	0.87%	1.89%	33.33%
Denver	198	33	19.19%	20.75%	16.67%
Dolores	1	0	0.10%	0.00%	0.00%
Douglas	5	1	0.48%	0.63%	20.00%
Eagle	1	0	0.10%	0.00%	0.00%
Elbert	1	1	0.10%	0.63%	100.00%
El Paso	117	22	11.34%	13.84%	18.80%
Fremont	16	1	1.55%	0.63%	6.25%
Garfield	4	0	0.39%	0.00%	0.00%
Gilpin	1	0	0.10%	0.00%	0.00%
Grand	1	0	0.10%	0.00%	0.00%
Gunnison	3	0	0.29%	0.00%	0.00%
Hinsdale	0	0	0.00%	0.00%	0.00%
Huerfano	4	1	0.39%	0.63%	25.00%
Jackson	0	0	0.00%	0.00%	0.00%
Jefferson	62	5	6.01%	3.14%	8.06%
Kiowa	1	0	0.10%	0.00%	0.00%
Kit Carson	1	0	0.10%	0.00%	0.00%
Lake	0	0	0.00%	0.00%	0.00%
La Plata	7	1	0.68%	0.63%	14.29%
Larimer	42	5	4.07%	3.14%	11.90%
Las Animas	7	1	0.68%	0.63%	14.29%
Lincoln	0	0	0.00%	0.00%	0.00%
Logan	4	0	0.39%	0.00%	0.00%
Mesa	60	14	5.81%	8.81%	23.33%
Mineral	0	0	0.00%	0.00%	0.00%
Moffat	7	0	0.68%	0.00%	0.00%
Montezuma	10	2	0.97%	1.26%	20.00%
Montrose	9	0	0.87%	0.00%	0.00%
Morgan	15	1	1.45%	0.63%	6.67%
Otero	16	1	1.55%	0.63%	6.25%
Ouray	0	0	0.00%	0.00%	0.00%
Park	6	1	0.58%	0.63%	16.67%
Phillips	5	1	0.48%	0.63%	20.00%
Pitkin	0	0	0.00%	0.00%	0.00%
Prowers	11	3	1.07%	1.89%	27.27%
Pueblo	79	9	7.66%	5.66%	11.39%
Rio Blanco	3	0	0.29%	0.00%	0.00%
Rio Grande	6	1	0.58%	0.63%	16.67%
Routt	0	0	0.00%	0.00%	0.00%
Saguache	4	0	0.39%	0.00%	0.00%
San Juan	0	0	0.00%	0.00%	0.00%
San Miguel	0	0	0.00%	0.00%	0.00%
Sedgwick	0	0	0.00%	0.00%	0.00%
Summit	0	0	0.00%	0.00%	0.00%
Teller	6	0	0.58%	0.00%	0.00%
Washington	1	0	0.10%	0.00%	0.00%
Weld	25	3	2.42%	1.89%	12.00%
Yuma	2	1	0.19%	0.63%	50.00%
Colorado	**1032**	**159**			**15.41%**

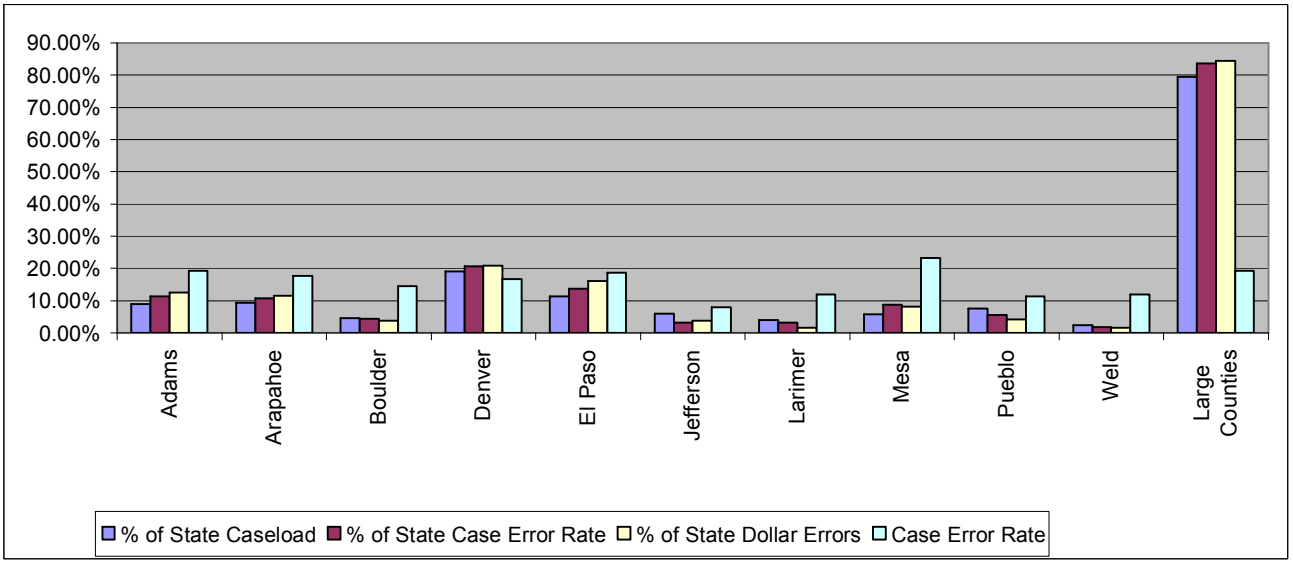
This data is compiled to assist in identifying potential problems within a county. If the case error rate exceeds 5% of the cases reviewed then a potential problem exists in the entire caseload for the county. This data indicates that there are at least 15-16 cases per 100 cases that are in error. This is an increase from FFY 2004 which indicated 6-7 cases per 100 in error.

COLORADO LARGE COUNTIES



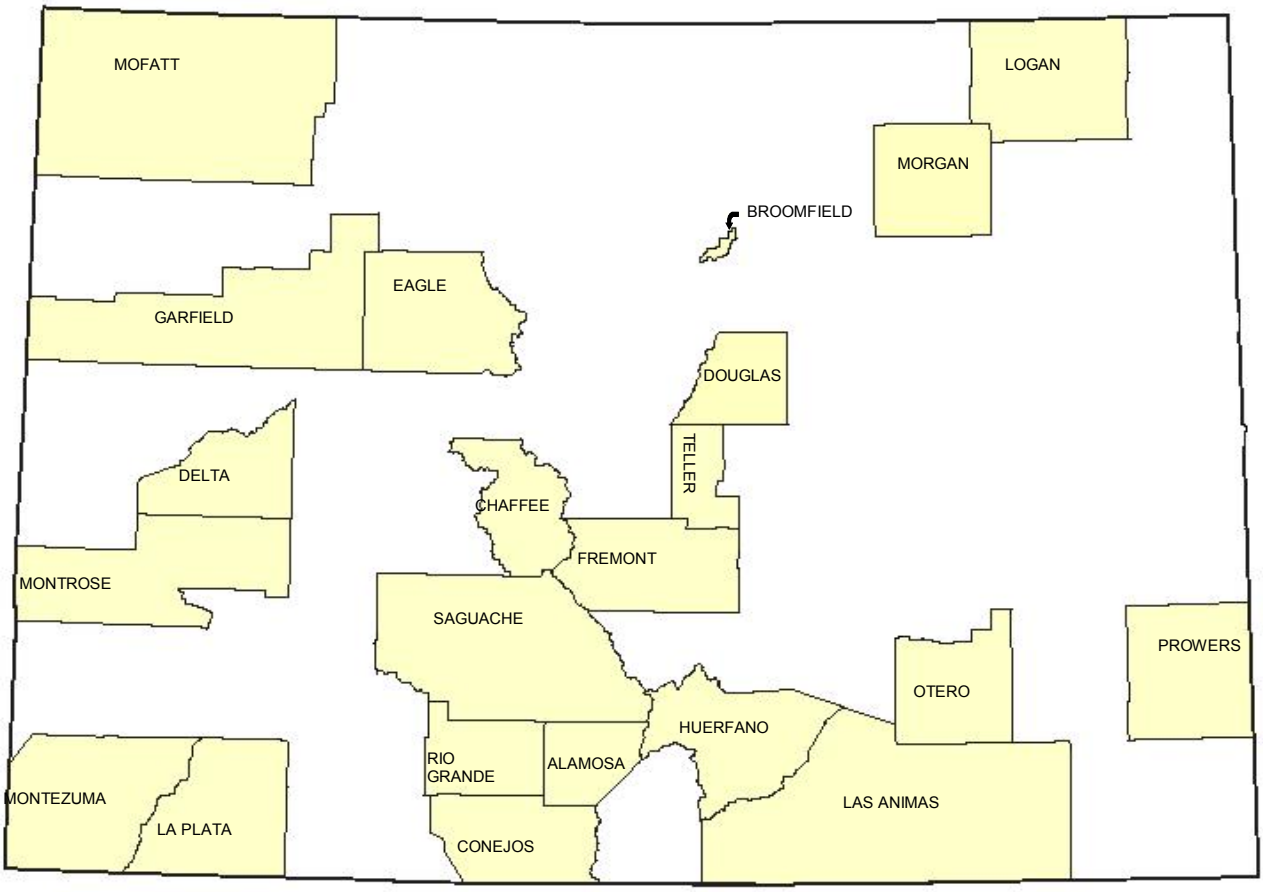
Large County Case Error Rates

County	County Name	# Cases Re-viewed	# Cases with Errors	% of State Caseload	% of State Case Error Rate	% of State Dollar Errors	Case Error Rate
1	Adams	93	18	9.01%	11.32%	12.60%	19.35%
3	Arapahoe	96	17	9.30%	10.69%	11.53%	17.71%
7	Boulder	48	7	4.65%	4.40%	3.74%	14.58%
16	Denver	198	33	19.19%	20.75%	20.95%	16.67%
21	El Paso	117	22	11.34%	13.84%	16.05%	18.80%
30	Jefferson	62	5	6.01%	3.14%	3.81%	8.06%
35	Larimer	42	5	4.07%	3.14%	1.58%	11.90%
39	Mesa	60	14	5.81%	8.81%	8.13%	23.33%
51	Pueblo	79	9	7.66%	5.66%	4.27%	11.39%
62	Weld	25	3	2.42%	1.89%	1.68%	12.00%
	Large Counties	820	133	79.46%	83.65%	84.32%	19.35%
	Statewide	**1032**	**159**	**100.00%**	**100.00%**	**100.00%**	**15.41%**



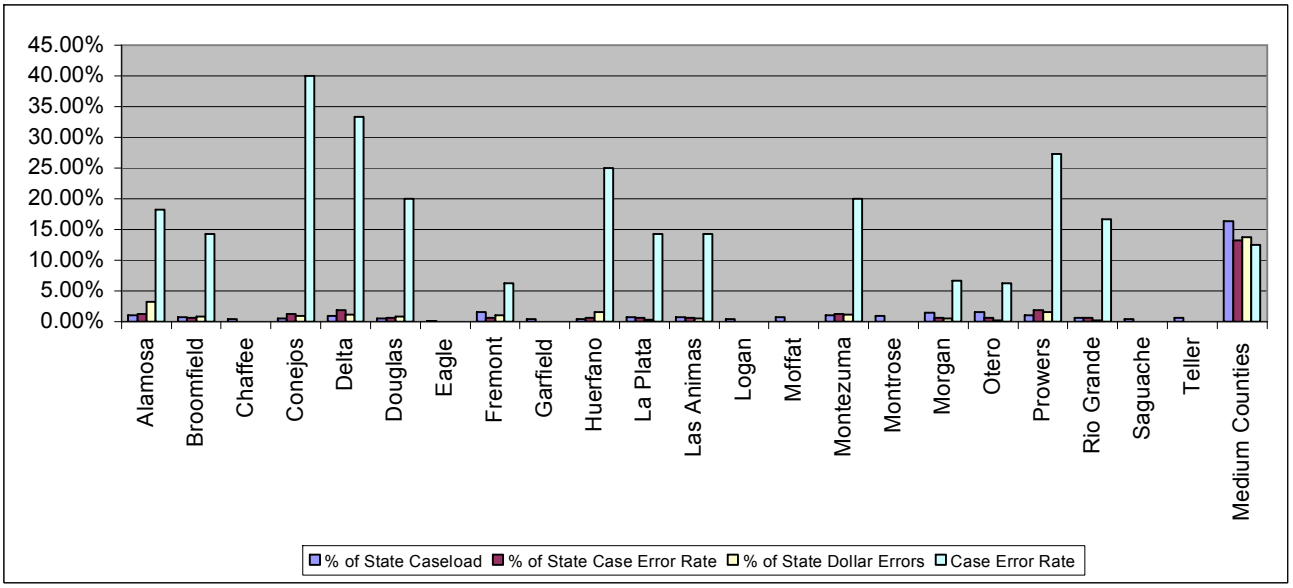
The purpose of this data is to identify the number of cases in which errors were found to exist and then compare the percentage of error cases with the tolerance level of 5%. For Example, if a county has a monthly caseload of 10,000 cases and 5% are in error, then there is the potential of 500 cases being in error in the caseload. This could significantly impact the State Payment Error Rate through the random sampling process. None of the large counties were below the tolerance level. All of the large counties are over the 5% tolerance level. This data indicates that there are 19 cases in error for every 100 cases in a caseload or 1.9 cases in error for every 10 cases. This a substantial increase from FFY 2004. This is very significant. Large counties must continue to review a larger number of cases each month with their internal case review process to correct this identified problem.

COLORADO MEDIUM COUNTIES



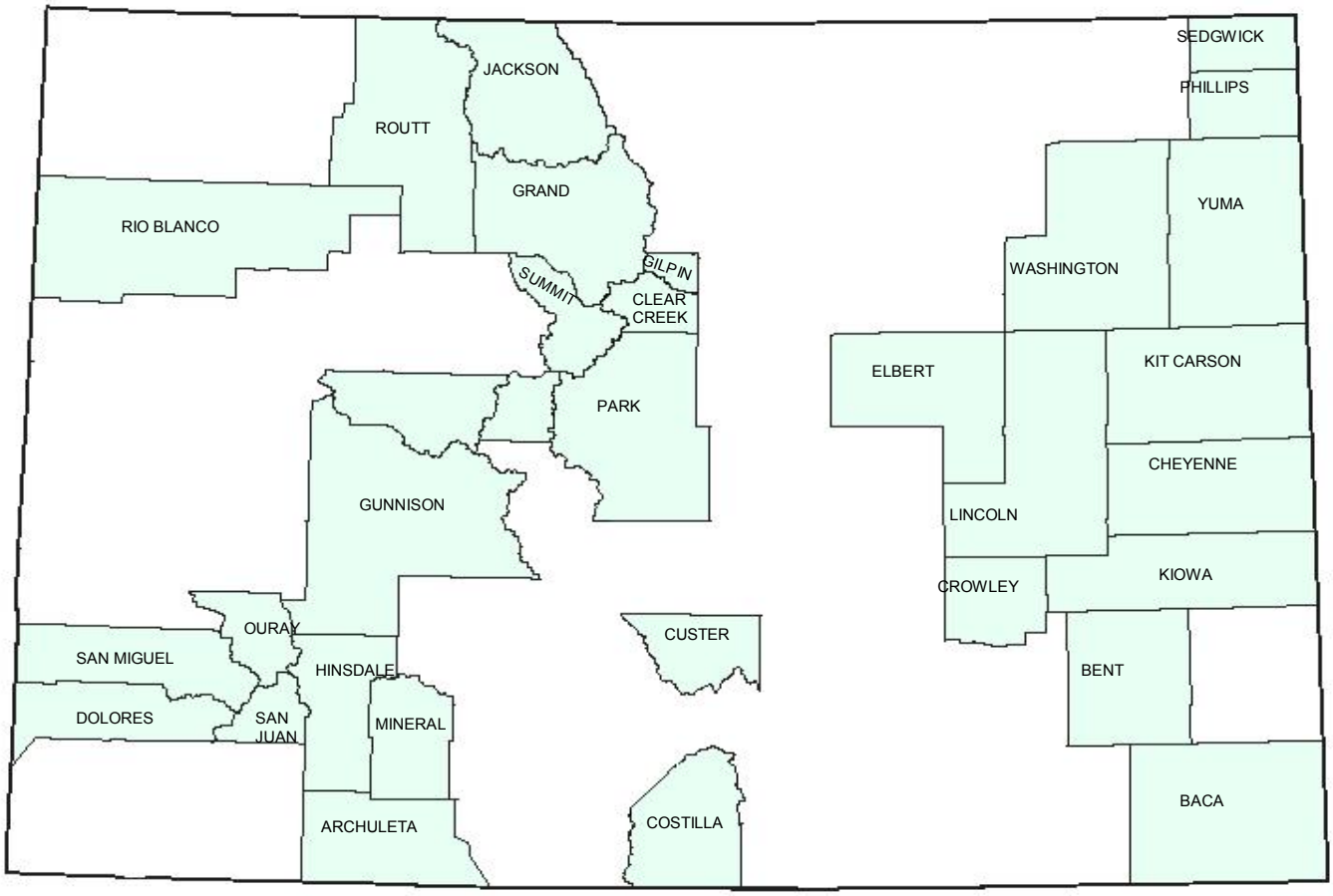
Medium Sized Counties Case Error Rates

County	County Name	# Cases Reviewed	# Cases with Errors	% of State Caseload	% of State Case Error Rate	% of State Dollar Errors	Case Error Rate
2	Alamosa	11	2	1.07%	1.26%	3.23%	18.18%
80	Broomfield	7	1	0.68%	0.63%	0.84%	14.29%
8	Chaffee	4	0	0.39%	0.00%	0.00%	0.00%
11	Conejos	5	2	0.48%	1.26%	0.86%	40.00%
15	Delta	9	3	0.87%	1.89%	1.07%	33.33%
18	Douglas	5	1	0.48%	0.63%	0.82%	20.00%
19	Eagle	1	0	0.10%	0.00%	0.00%	0.00%
22	Fremont	16	1	1.55%	0.63%	1.03%	6.25%
23	Garfield	4	0	0.39%	0.00%	0.00%	0.00%
28	Huerfano	4	1	0.39%	0.63%	1.56%	25.00%
34	La Plata	7	1	0.68%	0.63%	0.29%	14.29%
36	Las Animas	7	1	0.68%	0.63%	0.46%	14.29%
38	Logan	4	0	0.39%	0.00%	0.00%	0.00%
41	Moffat	7	0	0.68%	0.00%	0.00%	0.00%
42	Montezuma	10	2	0.97%	1.26%	1.13%	20.00%
43	Montrose	9	0	0.87%	0.00%	0.00%	0.00%
44	Morgan	15	1	1.45%	0.63%	0.46%	6.67%
45	Otero	16	1	1.55%	0.63%	0.18%	6.25%
50	Prowers	11	3	1.07%	1.89%	1.55%	27.27%
53	Rio Grande	6	1	0.58%	0.63%	0.22%	16.67%
55	Saguache	4	0	0.39%	0.00%	0.00%	0.00%
60	Teller	6	0	0.58%	0.00%	0.00%	0.00%
	Medium Counties	**168**	**21**	**16.28%**	**13.21%**	**13.71%**	**12.50%**
	Statewide	**1032**	**159**	**100.00%**	**100.00%**	**100.00%**	**15.41%**



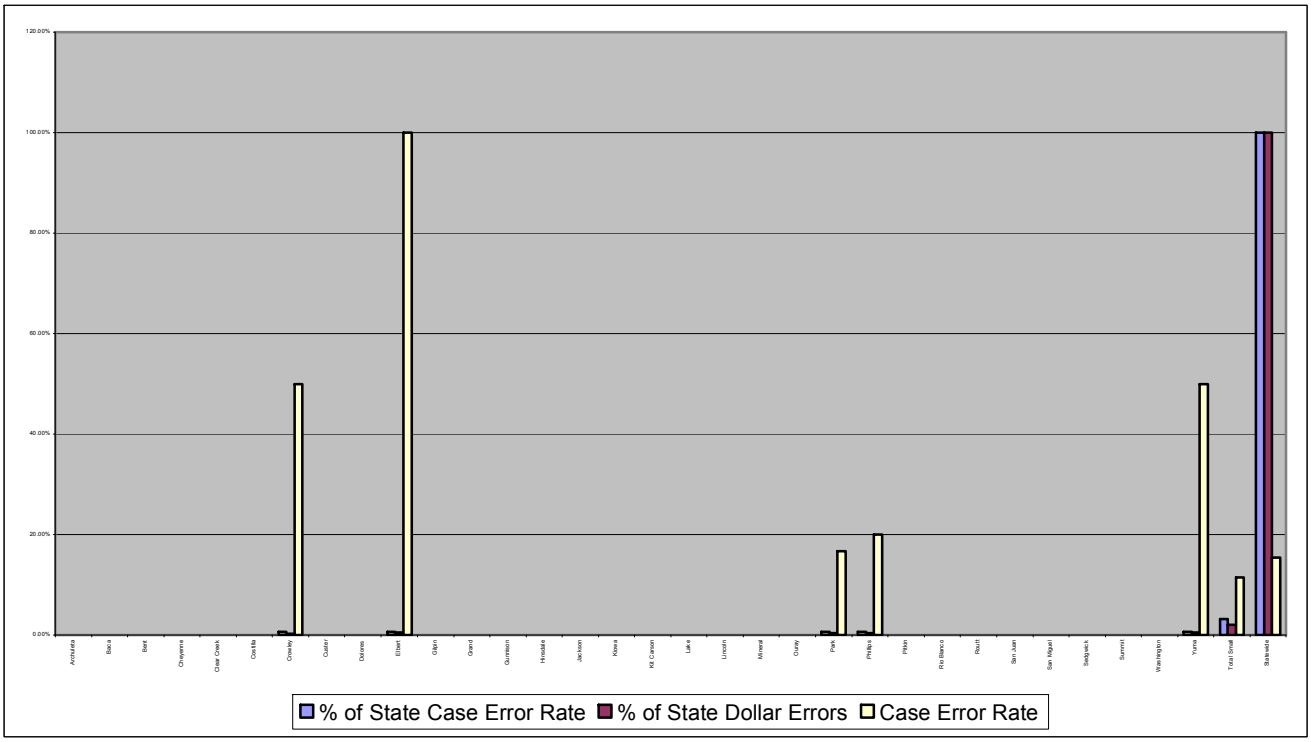
The purpose of this data is to identify the number of cases that errors were found to exist and then compare the percentage of error cases with the tolerance level of 5%. For Example, if a county has a monthly caseload of 3,000 cases and 5% are in error, then there is the potential of 150 cases being in error in the caseload. This could significantly impact the State Payment Error Rate through the random sampling process. Eight of the medium counties were below the tolerance level: Chaffee, Eagle, Garfield, Logan, Moffat, Montrose, Saguache, Teller. This data indicates that there are 12.5 cases in error for every 100 cases in a caseload or 1.25 cases in error for every 10 cases. This is a significant increase from FFY2004.

COLORADO SMALL COUNTIES

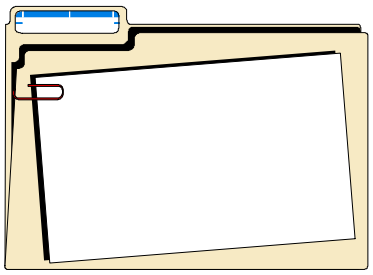


Small Sized County Case Error Rates

County	County Name	# Cases Reviewed	# Cases with Errors	% of State Caseload	% of State Case Error Rate	% of State Dollar Errors	Case Error Rate
4	Archuleta	2	0	0.19%	0.00%	0.00%	0.00%
5	Baca	4	0	0.39%	0.00%	0.00%	0.00%
6	Bent	4	0	0.39%	0.00%	0.00%	0.00%
9	Cheyenne	0	0	0.00%	0.00%	0.00%	0.00%
10	Clear Creek	0	0	0.00%	0.00%	0.00%	0.00%
12	Costilla	6	0	0.58%	0.00%	0.00%	0.00%
13	Crowley	2	1	0.19%	0.63%	0.20%	50.00%
14	Custer	0	0	0.00%	0.00%	0.00%	0.00%
17	Dolores	1	0	0.10%	0.00%	0.00%	0.00%
20	Elbert	1	1	0.10%	0.63%	0.54%	100.00%
24	Gilpin	1	0	0.10%	0.00%	0.00%	0.00%
25	Grand	1	0	0.10%	0.00%	0.00%	0.00%
26	Gunnison	3	0	0.29%	0.00%	0.00%	0.00%
27	Hinsdale	0	0	0.00%	0.00%	0.00%	0.00%
29	Jackson	0	0	0.00%	0.00%	0.00%	0.00%
31	Kiowa	1	0	0.10%	0.00%	0.00%	0.00%
32	Kit Carson	1	0	0.10%	0.00%	0.00%	0.00%
33	Lake	0	0	0.00%	0.00%	0.00%	0.00%
37	Lincoln	0	0	0.00%	0.00%	0.00%	0.00%
40	Mineral	0	0	0.00%	0.00%	0.00%	0.00%
46	Ouray	0	0	0.00%	0.00%	0.00%	0.00%
41	Park	6	1	0.58%	0.63%	0.39%	16.67%
48	Phillips	5	1	0.48%	0.63%	0.39%	20.00%
49	Pitkin	0	0	0.00%	0.00%	0.00%	0.00%
52	Rio Blanco	3	0	0.29%	0.00%	0.00%	0.00%
54	Routt	0	0	0.00%	0.00%	0.00%	0.00%
56	San Juan	0	0	0.00%	0.00%	0.00%	0.00%
57	San Miguel	0	0	0.00%	0.00%	0.00%	0.00%
58	Sedgwick	0	0	0.00%	0.00%	0.00%	0.00%
59	Summit	0	0	0.00%	0.00%	0.00%	0.00%
61	Washington	1	0	0.10%	0.00%	0.00%	0.00%
63	Yuma	2	1	0.19%	0.63%	0.45%	50.00%
	Total Small	**44**	**5**	**4.26%**	**3.14%**	**1.96%**	**11.36%**
	Statewide	**1032**	**159**	**100.00%**	**100.00%**	**100.00%**	**15.41%**



The purpose of this data is to identify the number of cases that errors were found to exist and then compare the percentage of error cases with the tolerance level of 5%. For Example, if a county has a monthly caseload of 1000 cases and 5% are in error, then there is the potential of 50 cases being in error in the caseload. This could significantly impact the State Payment Error Rate through the random sampling process. Fifteen of the small counties did not have a case pulled for review: Cheyenne, Clear Creek, Custer, Hinsdale, Jackson, Lake, Lincoln, Mineral, Ouray, Pitkin, Routt, San Juan, San Miguel, Sedgwick, Summit. Twelve of the small counties who had a case pulled did not have an error in the cases reviewed: Archuleta, Baca, Bent, Costilla, Dolores, Gilpin, Grand, Gunnison, Kiowa, Kit Carson, Rio Blanco, Washington. The case error rate increased from 10.64% to 11.36%. This indicates that there is 1.1 case in error for each 10 cases. The impact however, on the overall state error rate is minimal because of the number of cases pulled in total from small counties. Small counties are encouraged to do more internal case reviews.



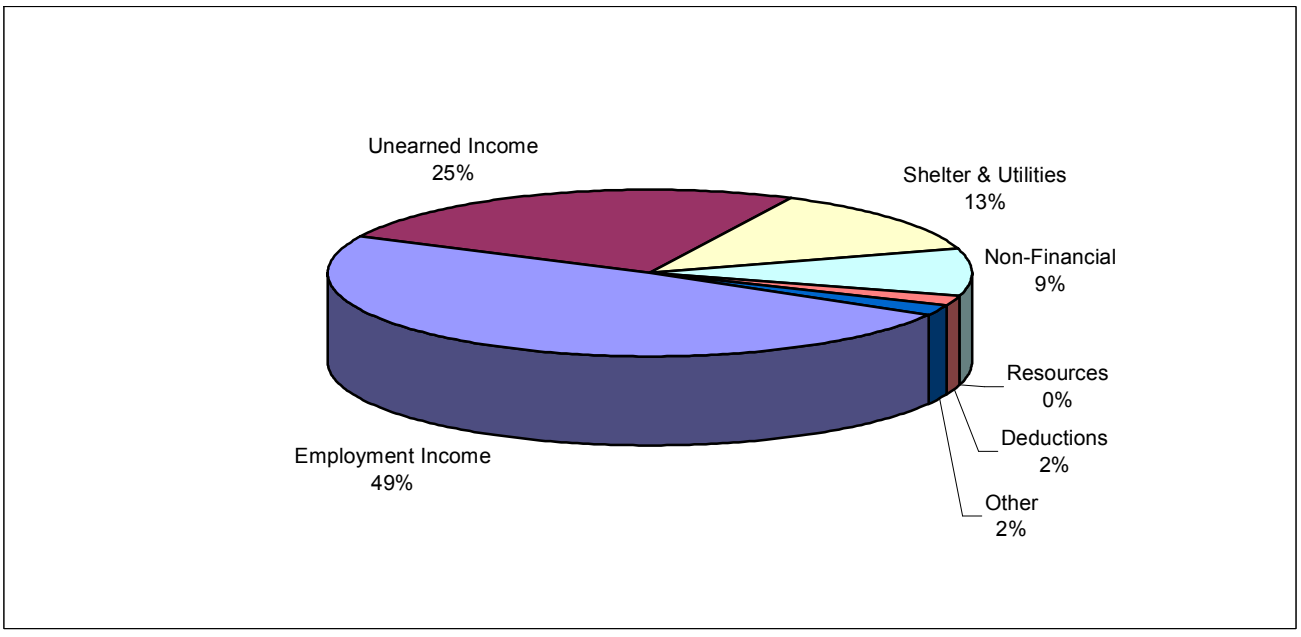
Active Case Reviews

By Element Group
By Time of Occurrence
By Discovery
By Type
By Responsibility

Error Amounts By Element Groups

There are identified areas that must be reviewed for compliance in each case that is pulled through the sampling process. The identified areas are called elements.

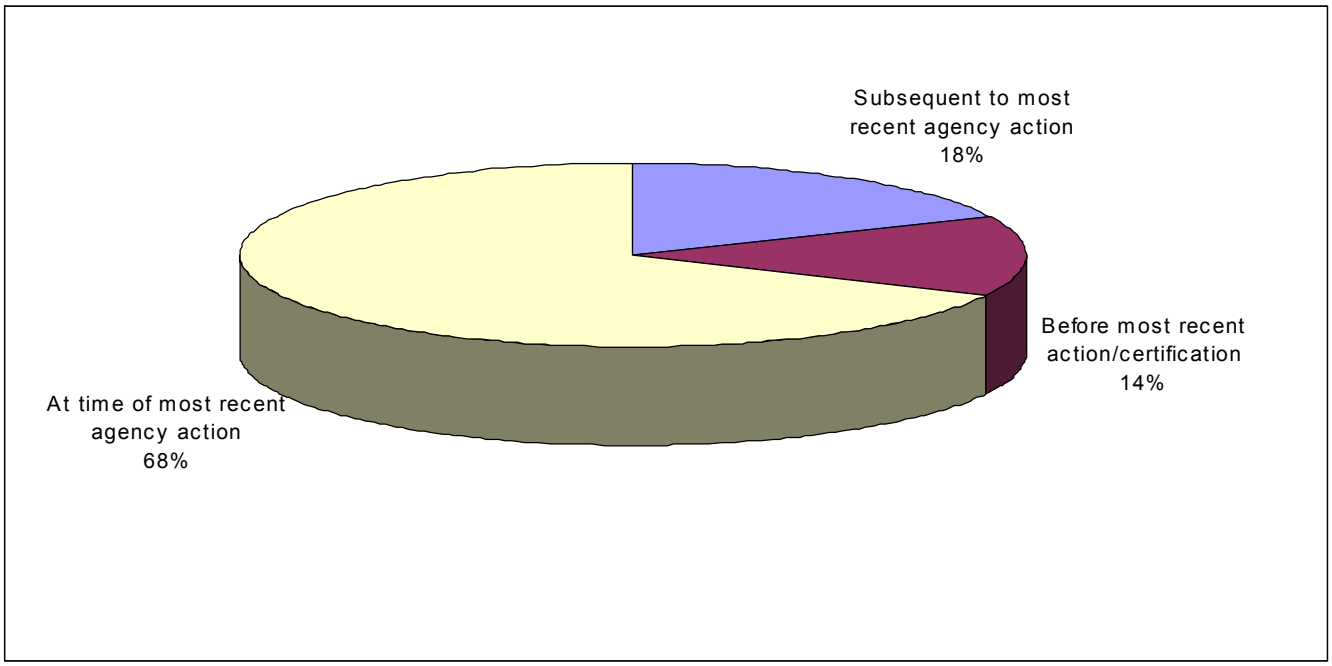
Element	Percentage
Employment Income	49%
Unearned Income	25%
Shelter & Utilities	13%
Non-Financial	9%
Resources	0%
Deductions	2%
Other	2%



Seven elements were identified with errors: Employment Income, Unearned Income, Shelter & Utilities, Non-Financial, Resources, Deductions and Other. Unearned and Employment Income comprised 74% of the errors identified. This is an increase of 2% over FFY 2004 for these two elements. All counties need to focus on income questions in the interview, on the application and in change reporting including using the automated systems for location of potential sources of income.

Error Amounts by Time of Occurrence

Subsequent to most recent agency action	18.00%
Before most recent action/certification	14.00%
At time of most recent agency action	67.00%



Errors are tracked by when the event that caused the error took place. This could be a change the household failed to report or a reported change that was not acted upon by the agency. The data reported here indicates when the change occurred originally.

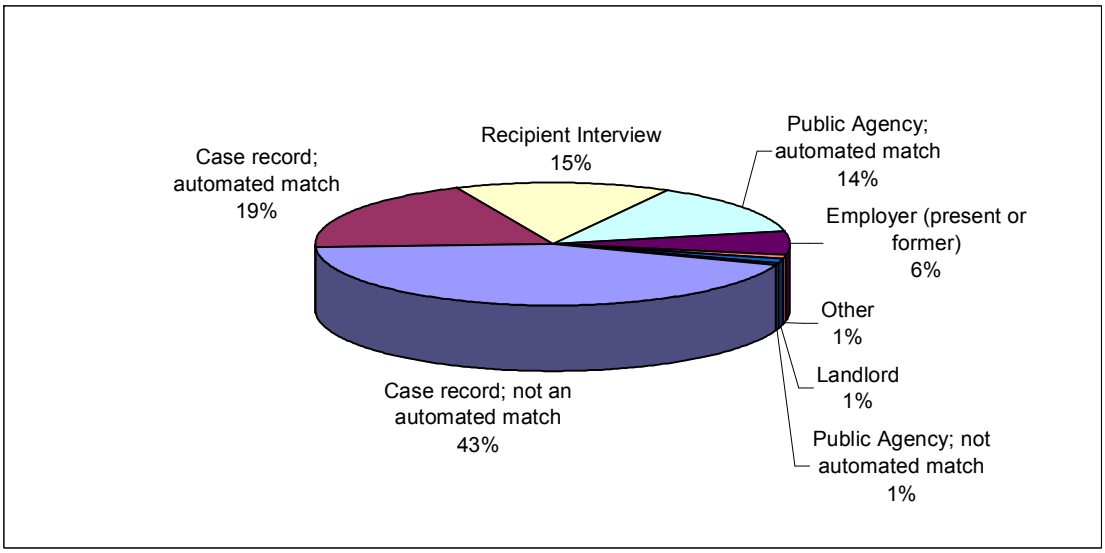
The majority of errors occurred at the time the agency was taking action on the case or before the most recent action or certification. The significance of the error occurring at the time the agency took the action is that there could be a need for better interviewing skills to solicit the information from the household or there may be a need for better review of the information to assure that it has accurately been used in the case determination. The significance of the error occurring before the action taking place, also implies that better interviewing may need to happen to assure the household understands the requirement to report, understands what each element means, or that the agency needs to include a better method of assuring that all reported changes are acted upon.

The data indicates that there was an increase in errors at the time of the most recent agency action, a decrease in errors before the most recent action or certification and an increase in the subsequent to most recent agency action errors.

The data on this report indicates that the agency needs to focus attention on interviewing and follow-up on reported changes. This is a repetitive error that needs attention from county interview staff.

Error Amounts by Discovery

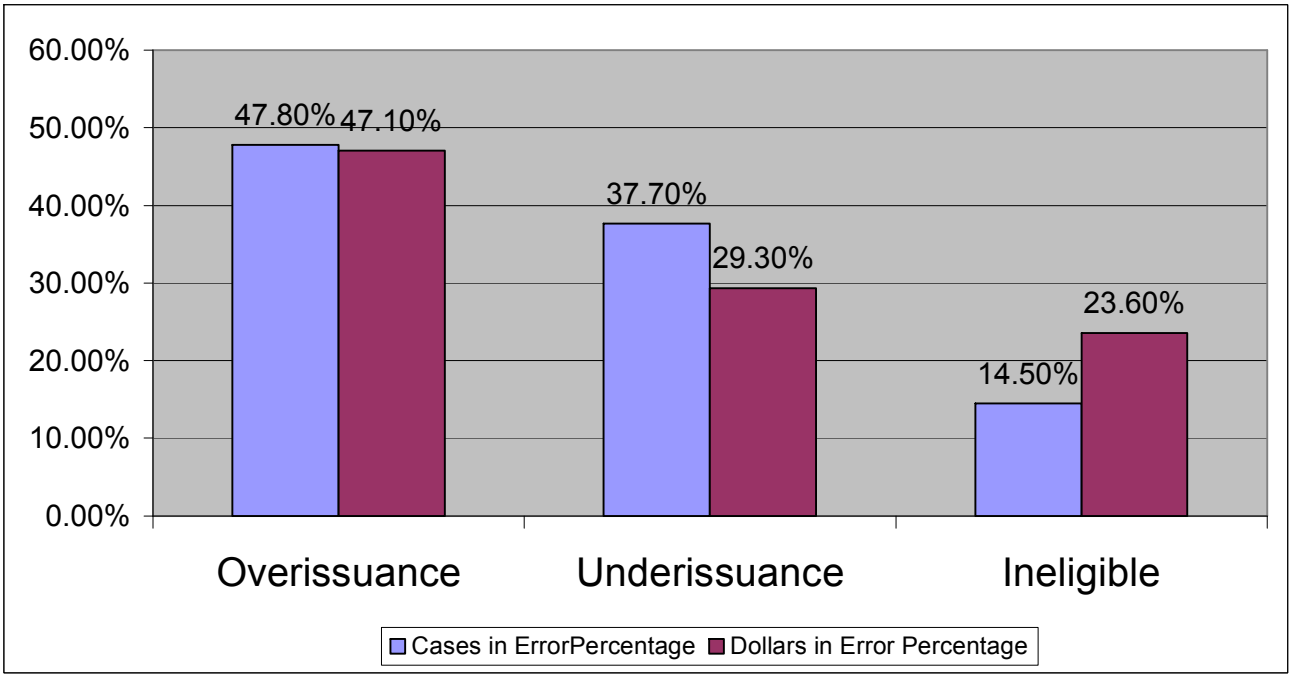
How Error Was Discovered	Error Amount	Percent of all Errors
Case record; not an automated match	$6,652	43.56%
Case record; automated match	$2,945	19.28%
Recipient Interview	$2,233	14.62%
Public Agency; automated match	$2,104	13.78%
Employer (present or former)	$923	6.04%
Other	$163	1.07%
Landlord	$147	0.96%
Public Agency; not automated match	$105	0.69%



The indication in this documentation is that the information is available to the worker at the time of the action and is not being used. Of the $15,272 error amount, $14,039 was in case record or through a public agency automated match or from the recipient. 91.9% of the error amount was available to the agency at the time of the action taken. This is a 11.9% increase over FFY2004 and a 25.9% increase over FFY2003. The agency is continuing to have a problem taking the information available at the time of the action and using it correctly to authorize benefits. This information is known to the agency. Some debate exists about the information's availability from the recipient. There are indicators that a more thorough interview would result in the recipient supplying the information and by asking the questions in a variety of ways, the household is more able to report accurately.

Food Stamp Errors by Type of Error Finding

Error Finding	Cases in Error Number	Cases in Error Percentage	Dollars in Error $	Dollars in Error Percentage
Overissuance	**76**	**47.80%**	**$7,197**	**47.10%**
Underissuance	**60**	**37.70%**	**$4,475**	**29.30%**
Ineligible	**23**	**14.50%**	**$3,600**	**23.60%**

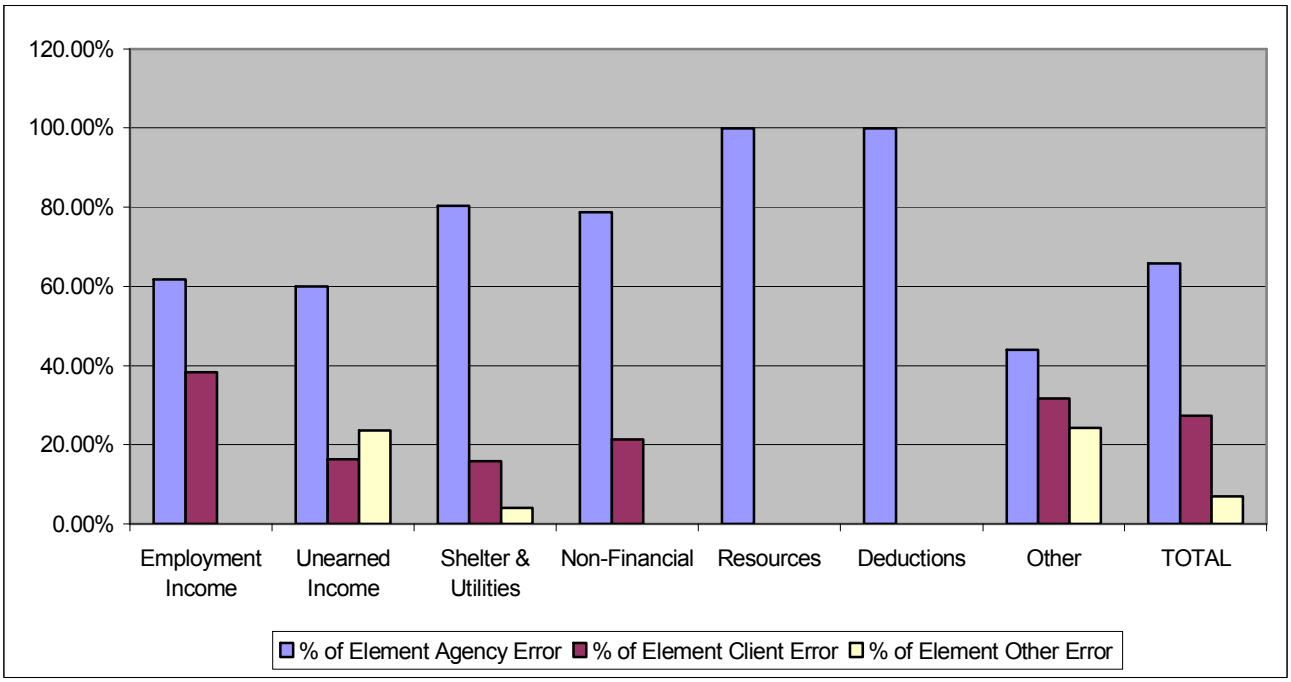


An overissuance occurs when the household received more food stamp benefits than they were entitled and that the household was eligible for some benefits. An underissuance occurs when the household received less food stamp benefits than they were entitled *and* that the household was eligible for some benefits. An ineligible case occurs when the household was not eligible to receive any benefits. It would appear that 85.5% of the error households were eligible but not for the amount they received. There was an increase in the number of ineligible households from FFY2004 from 10% to 14%.

USDA FNS has a goal to make sure all persons have the ability to access benefits and to receive accurate benefits. This data would indicate that accuracy needs to improve.

Errors By Element Groups with Client/ Agency Responsibility

Element	Agency	% of Element Agency Error	Client	% of Element Client Error	Other	% of Element Other Error	Total for Element
Employment Income	$4,576	61.71%	$2,839	38.29%	$0	0.00%	$7,415
Unearned Income	$2,313	60.05%	$629	16.33%	$910	23.62%	$3,852
Shelter & Utilities	$1,548	80.25%	$304	15.76%	$77	3.99%	$1,929
Non-Financial	$1,138	78.70%	$308	21.30%	$0	0.00%	$1,446
Resources	$10	100.00%	$0	0.00%	$0	0.00%	$10
Deductions	$340	100.00%	$0	0.00%	$0	0.00%	$340
Other	$123	43.93%	$89	31.79%	$68	24.29%	$280
TOTAL	**$10,048**	**65.79%**	**$4,169**	**27.30%**	**$1,055**	**6.91%**	**$15,272**



Client errors made up 27.3% of the errors. Agency errors were 65.8% of the total. The total dollar error made by the agency was $10,048. The dollar amounts of the agency caused errors were substantially increased from FFY2004 which resulted in Colorado being placed on the first year of potential liability. Agency errors are the errors that can be controlled. Client errors can be reduced through good interviewing skills, clear understanding of what and when to report, and availability of county staff for the client to report.

Errors By Client/ Agency Responsibility

AGENCY	Case Count	Percent	Error Dollars	% of $ Errors
Information reported by a collateral contact inaccurate	0	0.00%	$0	0.00%
Acted on incorrect Federal computer match information that was not required to be verified	0	0.00%	$0	0.00%
Policy incorrectly applied	17	10.69%	$1,531	10.02%
Reported information disregarded or not applied	52	32.70%	$4,450	29.14%
Agency failed to follow up on inconsistent or incomplete information	8	5.03%	$809	5.30%
Agency failed to follow up on impending changes	4	2.52%	$407	2.67%
Agency failed to verify required information	4	2.52%	$183	1.20%
Computer programming error	11	6.92%	$900	5.89%
Data entry and/or coding error	13	8.18%	$1,366	8.94%
Mass Change	2	1.26%	$155	1.01%
Arithmetic computation	0	0.00%	$0	0.00%
Computer user error	2	1.26%	$92	0.60%
Other	11	6.92%	$1,200	7.86%
Subtotal	124	77.99%	$11,093	72.64%
CLIENT				
Information not reported	24	15.09%	$3,133	20.51%
Incomplete or incorrect information provided	2	1.26%	$78	0.51%
Information withheld by client	8	5.03%	$913	5.98%
Incorrect information provided by client	1	0.63%	$55	0.36%
Subtotal	35	22.01%	$4,179	27.36%
Grand Total	159	100.0%	$15,272	100.0%

The actual payment error rate is 6.77%. The payment error rate, if there had been no agency errors would have been 1.85%.

The errors are reported using client and agency responsibility by specific type of error cause. The data indicates that the agency knew the information or had the information to make the change in 77.99% of the cases. More thorough evaluation by the agency of the information available should be completed to reduce these errors.

The client error indicates that fraud or misrepresentation was involved in 22.01% of the errors. Indicators may be in the application or case file to lead the agency to ask more in-depth interview questions. Case reviews would identify those indicators.

	COLORADO		COLORADO		COLORADO		COLORADO		COLORADO		COLORADO	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	7.03%		8.42%		9.66%		7.40%		2.88%		6.77%	
Case Error Rate:	13.02%		15.48%		15.32%		13.95%		6.85%		15.41%	
Cases in error = 1 of:	7.7		6.5		6.5		7.2		14.5		6.5	
Cases reviewed:	1029		1085		1116		1183		1138		1032	
Errors:	134		168		171		165		78		159	
$ error amount	$11,245		$14,612		$17,888		$16,733		$6,605		$15,272	
Total $ Reviewed											$225,506	
% of State payments												
% of State Error												
Agency error	55.60%		52.00%		51.20%		45.80%		65.00%		72.64%	
Client error	44.40%		48.00%		48.80%		53.50%		35.00%		27.36%	
Rate without Agency	3.12%		3.49%		4.53%		3.94%		1.01%		1.85%	
Elements in Error:												
Employment Income	52.00%		43.00%		42.00%		53.00%		34.00%		48.55%	
Unearned Income	20.00%		18.00%		29.00%		28.00%		28.00%		25.22%	
Shelter/Utilities	12.00%		13.00%		11.00%		6.00%		16.00%		12.63%	
Resources	6.00%		7.00%		5.00%		2.00%		2.00%		0.70%	
Non-Financial	8.00%		10.00%		8.00%		7.00%		9.00%		9.47%	
Deductions	2.00%		7.00%		4.00%		2.00%		1.00%		2.23%	
Other	0.00%		2.00%		1.00%		2.00%		10.00%		1.83%	
Case Record	63.00%		55.00%		53.00%		64.50%		81.30%		85.35%	
Collaterals	21.00%		23.00%		28.00%		12.00%		9.70%		7.01%	
Recipient Interview	16.00%		22.00%		19.00%		23.50%		9.00%		7.64%	
Time of Error:												
At time of action	39.00%		36.00%		40.00%		46.00%		61.00%		68.69%	
Subsequent action	34.00%		24.00%		27.00%		28.00%		17.00%		17.53%	
Before action	27.00%		39.00%		33.00%		28.00%		22.00%		13.78%	
Agency Vs Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	49.70%	50.30%	41.00%	59.00%	37.00%	63.00%	40.00%	60.00%	63.70%	36.30%	31.71%	38.29%
Unearned Income	57.00%	43.00%	58.00%	42.00%	60.00%	40.00%	50.00%	50.00%	68.44%	31.56%	83.67%	16.33%
Shelter/Utilities	80.00%	20.00%	62.00%	38.00%	65.00%	35.00%	40.00%	60.00%	70.03%	29.97%	84.24%	15.76%
Resources	0.00%	100.00%	26.00%	74.00%	0.00%	100.00%	60.00%	40.00%	0.00%	100.00%	0.00%	100.00%
Non-Financial	83.00%	17.00%	57.00%	43.00%	8.30%	17.00%	0.00%	100.00%	100.00%	0.00%	78.70%	21.30%
Deductions	100.00%	0.00%	96.00%	4.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Other	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	28.50%	71.50%	24.92%	75.08%	68.21%	31.79%

	ADAMS COUNTY		ADAMS COUNTY		ADAMS COUNTY		ADAMS COUNTY		ADAMS COUNTY		ADAMS COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	3.80%		5.70%		9.10%		5.90%		1.20%		8.05%	
Case Error Rate:	4.50%		20.80%		12.70%		13.80%		4.00%		19.35%	
Cases in error = 1 of:	22.0		5.0		7.9		7.0		24.8		5.2	
Cases reviewed:	66		72		79		94		99		93	
Errors:	3		15		10		13		4		18	
$ error amount	$405		$720		$1,388		$1,324		$275		$1,924	
Total $ Reviewed											$23,892	
% of State FS payments	6.6%		7.3%		7.9%		9.8%		9.8%		10.59%	
% of State Error Amount	3.8%		4.9%		7.8%		7.9%		4.2%		12.60%	
Agency error	7.00%		47.20%		32.00%		41.00%		41.00%		47.56%	
Client error	93.00%		52.80%		68.00%		59.00%		59.00%		52.44%	
Rate without Agency error	3.58%		3.02%		6.19%		4.60%		0.70%		4.22%	
Elements in Error:												
Employment Income	66.70%		28.00%		57.00%		53.00%		19.00%		40.54%	
Unearned Income	33.30%		29.00%		31.00%		29.00%		12.00%		46.41%	
Shelter/Utilities	0.00%		17.00%		12.00%		3.00%		30.00%		6.65%	
Resources	0.00%		0.00%		0.00%		0.00%		39.00%		0.52%	
Non-Financial	0.00%		6.00%		0.00%		13.00%		0.00%		4.00%	
Deductions	0.00%		16.00%		0.00%		2.00%		0.00%		0.00%	
Other	0.00%		4.00%		0.00%		0.00%		0.00%		1.87%	
Discovery:												
Case Record	90.00%		23.00%		30.00%		68.00%		41.50%		62.06%	
Collaterals	10.00%		13.00%		56.00%		0.00%		19.20%		12.37%	
Recipient Interview	0.00%		64.00%		14.00%		26.00%		39.30%		25.57%	
Time of Error:												
At time most recent action	7.00%		56.00%		24.00%		16.00%		49.00%		65.23%	
Subsequent recent action	93.00%		17.00%		45.00%		0.00%		12.00%		22.77%	
Before time recent action	0.00%		27.00%		31.00%		84.00%		39.00%		12.01%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	26.00%	74.00%	36.00%	64.00%	38.00%	62.00%	0.00%	100.00%	39.87%	60.13%
Unearned Income	100.00%	0.00%	30.00%	70.00%	29.00%	71.00%	11.00%	89.00%	100.00%	0.00%	54.31%	45.69%
Shelter/Utilities	0.00%	0.00%	35.00%	65.00%	19.00%	81.00%	100.00%	0.00%	100.00%	0.00%	57.03%	42.97%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%
Non-Financial	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	59.74%	40.26%
Deductions	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%

	ALAMOSA COUNTY		ALAMOSA COUNTY		ALAMOSA COUNTY		ALAMOSA COUNTY		ALAMOSA COUNTY		ALAMOSA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	2.00%		21.90%		15.20%		0.00%		15.00%		18.36%	
Case Error Rate:	12.50%		20.00%		18.80%		0.00%		13.30%		18.18%	
Cases in error = 1 of:	8.0		5.0		5.3		No Errors		7.5		5.5	
Cases reviewed:	16		15		16		13		15		11	
Errors:	2		3		3		0		2		2	
$ error amount	$71		$578		$303		$0		$427		$494	
Total $ Reviewed											$2,690	
% of State FS payments	2.3%		1.5%		1.0%		0.7%		1.2%		1.19%	
% of State Error Amount	70.0%		1.4%		1.7%		0.0%		6.5%		3.23%	
Agency error	100.0%		9.3%		30.0%		0.0%		100.0%		100.0%	
Client error	0.00%		90.66%		70.00%		0.00%		0.00%		0.00%	
Rate without Agency error	0.00%		19.89%		10.66%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	0.00%		7.00%		70.00%		0.00%		87.00%		91.90%	
Unearned Income	51.00%		0.00%		30.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	49.00%		9.00%		0.00%		0.00%		13.00%		8.10%	
Resources	0.00%		84.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	51.00%		93.00%		60.00%		0.00%		100.00%		0.00%	
Collaterals	0.00%		7.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	49.00%		0.00%		40.00%		0.00%		0.00%		100.00%	
Time of Error:												
At time most recent action	51.00%		0.00%		30.00%		0.00%		100.00%		91.90%	
Subsequent recent action	0.00%		7.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action	49.00%		93.00%		70.00%		0.00%		0.00%		8.10%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Unearned Income	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	ARAPAHOE COUNTY		ARAPAHOE COUNTY		ARAPAHOE COUNTY		ARAPAHOE COUNTY		ARAPAHOE COUNTY		ARAPAHOE COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	7.50%		6.90%		6.80%		10.60%		1.80%		7.08%	
Case Error Rate:	15.90%		13.10%		15.00%		17.30%		6.90%		17.71%	
Cases in error = 1 of:	6.3		7.6		6.7		5.8		14.4		5.6	
Cases reviewed:	63		61		80		98		101		96	
Errors:	10		8		12		17		7		17	
$ error amount	$710		$740		$951		$2,140		$397		$1,761	
Total $ Reviewed											$24,889	
% of State FS payments	5.9%		6.2%		7.3%		8.8%		9.7%		11.04%	
% of State Error Amount	6.6%		5.1%		5.3%		12.8%		6.0%		11.53%	
Agency error	50.00%		48.38%		47.00%		41.00%		92.00%		88.70%	
Client error	50.00%		51.62%		53.00%		59.00%		8.00%		11.30%	
Rate without Agency error	2.79%		3.56%		3.59%		6.27%		0.10%		0.80%	
Elements in Error:												
Employment Income	61.00%		31.00%		54.00%		36.00%		12.00%		47.42%	
Unearned Income	14.00%		9.00%		29.00%		39.00%		26.00%		31.57%	
Shelter/Utilities	15.00%		44.00%		17.00%		7.00%		34.00%		2.50%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	10.00%		0.00%		0.00%		18.00%		28.00%		7.10%	
Deductions	0.00%		16.00%		0.00%		0.00%		0.00%		9.65%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		1.76%	
Discovery:												
Case Record	40.00%		95.00%		36.00%		57.00%		8.00%		84.84%	
Collaterals	0.00%		5.00%		13.00%		23.00%		0.00%		11.30%	
Recipient Interview	60.00%		0.00%		51.00%		20.00%		92.00%		3.86%	
Time of Error:												
At time most recent action	62.00%		9.00%		57.00%		35.00%		58.00%		77.68%	
Subsequent recent action	9.00%		52.00%		43.00%		23.00%		7.00%		22.32%	
Before time recent action	29.00%		39.00%		0.00%		42.00%		35.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	100.00%	20.00%	80.00%	37.00%	63.00%	100.00%	0.00%	76.17%	23.83%
Unearned Income	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	19.00%	81.00%	100.00%	0.00%	100.00%	0.00%
Shelter/Utilities	61.00%	39.00%	52.00%	48.00%	42.00%	58.00%	39.00%	61.00%	77.00%	23.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Deductions	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%

	ARCHULETA COUNTY		ARCHULETA COUNTY		ARCHULETA COUNTY		ARCHULETA COUNTY		ARCHULETA COUNTY		ARCHULETA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		9.80%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		33.30%		0.00%	
Cases in error = 1 of:					No Error		No Error		3.0		0.0	
Cases reviewed:	0		0		1		2		3		2	
Errors:	0		0		0		0		1		0	
$ error amount					$0		$0		$64		$0	
Total $ Reviewed											$324	
% of State FS payments					0.0%		0.3%		0.3%		0.14%	
% of State Error Amount					0.0%		0.0%		1.0%		0.00%	
Agency error					0.00%		0.00%		100.00%		0.00%	
Client error					0.00%		0.00%		0.00%		0.00%	
Rate without Agency error					0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income					0.00%		0.00%		0.00%		0.00%	
Unearned Income					0.00%		0.00%		100.00%		0.00%	
Shelter/Utilities					0.00%		0.00%		0.00%		0.00%	
Resources					0.00%		0.00%		0.00%		0.00%	
Non-Financial					0.00%		0.00%		0.00%		0.00%	
Deductions					0.00%		0.00%		0.00%		0.00%	
Other					0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record					0.00%		0.00%		100.00%		0.00%	
Collaterals					0.00%		0.00%		0.00%		0.00%	
Recipient Interview					0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action					0.00%		0.00%		100.00%		0.00%	
Subsequent recent action					0.00%		0.00%		0.00%		0.00%	
Before time recent action					0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income					0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Shelter/Utilities					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	BACA COUNTY		BACA COUNTY		BACA COUNTY		BACA COUNTY		BACA COUNTY		BACA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		13.80%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:			No Error		1.0		No Error		No Error		0.0	
Cases reviewed:	0		2		1		4		2		4	
Errors:	0		0		1		0		0		0	
$ error amount			$0		$34		$0		$0		$0	
Total $ Reviewed											$467	
% of State FS payments			0.1%		0.1%		0.3%		0.0%		0.21%	
% of State Error Amount			0.0%		0.2%		0.0%		0.0%		0.00%	
Agency error			0.00%		100.00%		0.00%		0.00%		0.00%	
Client error			0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error			0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income			0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income			0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities			0.00%		0.00%		0.00%		0.00%		0.00%	
Resources			0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial			0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions			0.00%		100.00%		0.00%		0.00%		0.00%	
Other			0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record			0.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals			0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview			0.00%		100.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action			0.00%		100.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions			0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	BENT COUNTY		BENT COUNTY		BENT COUNTY		BENT COUNTY		BENT COUNTY		BENT COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	22.30%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	16.70%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	6.0		No Error		No Error		No Error		No Error		0.0	
Cases reviewed:	6		5		4		6		4		4	
Errors:	1		0		0		0		0		0	
$ error amount	$253		$0		$0		$0		$0		$0	
Total $ Reviewed											$662	
% of State FS payments	0.7%		0.5%		0.3%		0.3%		0.3%		0.29%	
% of State Error Amount	2.3%		0.0%		0.0%		0.0%		0.0%		0.00%	
Agency error	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Client error	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error	22.30%		0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	BOULDER COUNTY		BOULDER COUNTY		BOULDER COUNTY		BOULDER COUNTY		BOULDER COUNTY		BOULDER COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	6.50%		8.90%		3.90%		3.60%		2.10%		7.15%	
Case Error Rate:	12.10%		16.70%		6.70%		8.51%		6.70%		14.58%	
Cases in error = 1 of:	8.3		6.0		15.0		12.0		15.0		6.9	
Cases reviewed:	33		48		45		47		45		48	
Errors:	4		8		3		4		3		7	
$ error amount	$258		$531		$249		$553		$172		$571	
Total $ Reviewed											$7,984	
% of State FS payments	2.5%		3.5%		3.3%		3.6%		3.6%		354.00%	
% of State Error Amount	2.4%		3.6%		1.4%		3.3%		2.6%		3.74%	
Agency error	77.0%		85.0%		100.0%		42.0%		100.0%		32.8%	
Client error	23.00%		15.00%		0.00%		58.00%		0.00%		67.25%	
Rate without Agency error	1.52%		1.32%		0.00%		3.83%		0.00%		4.81%	
Elements in Error:												
Employment Income	23.00%		20.00%		15.00%		100.00%		28.00%		60.77%	
Unearned Income	0.00%		5.00%		58.00%		0.00%		28.00%		0.00%	
Shelter/Utilities	46.00%		25.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	31.00%		0.00%		27.00%		0.00%		44.00%		0.00%	
Deductions	0.00%		50.00%		0.00%		0.00%		0.00%		5.78%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		33.45%	
Discovery:												
Case Record	84.00%		85.00%		85.00%		100.00%		100.00%		69.00%	
Collaterals	0.00%		0.00%		15.00%		0.00%		0.00%		0.00%	
Recipient Interview	16.00%		15.00%		0.00%		0.00%		0.00%		31.00%	
Time of Error:												
At time most recent action	84.00%		62.00%		100.00%		8.00%		56.00%		5.78%	
Subsequent recent action	0.00%		5.00%		0.00%		75.00%		0.00%		54.82%	
Before time recent action	16.00%		33.00%		0.00%		17.00%		44.00%		39.40%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	100.00%	0.00%	100.00%	0.00%	42.00%	58.00%	100.00%	0.00%	35.45%	64.55%
Unearned Income	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Shelter/Utilities	100.00%	0.00%	40.00%	60.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	16.23%	83.77%

	BROOMFIELD COUNTY		BROOMFIELD COUNTY		BROOMFIELD COUNTY		BROOMFIELD COUNTY		BROOMFIELD COUNTY		BROOMFIELD COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	NA		NA		0.00%		16.60%		0.00%		17.15%	
Case Error Rate:					0.00%		16.70%		0.00%		14.29%	
Cases in error = 1 of:					No Error		6.0		No Error		7.0	
Cases reviewed:					2		6		4		7	
Errors:					0		1		0		1	
$ error amount					$0		$206		$0		$129	
Total $ Reviewed											$752	
% of State FS payments					0.20%		0.50%		0.60%		0.33%	
% of State Error Amount					0.00%		1.20%		0.00%		0.84%	
Agency error					0.00%		0.00%		0.00%		0.00%	
Client error					0.00%		100.00%		0.00%		100.00%	
Rate without Agency error					0.00%		16.60%		0.00%		17.15%	
Elements in Error:												
Employment Income					0.00%		0.00%		0.00%		100.00%	
Unearned Income					0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities					0.00%		0.00%		0.00%		0.00%	
Resources					0.00%		0.00%		0.00%		0.00%	
Non-Financial					0.00%		0.00%		0.00%		0.00%	
Deductions					0.00%		0.00%		0.00%		0.00%	
Other					0.00%		100.00%		0.00%		0.00%	
Discovery:												
Case Record					0.00%		100.00%		0.00%		100.00%	
Collaterals					0.00%		0.00%		0.00%		0.00%	
Recipient Interview					0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action					0.00%		0.00%		0.00%		0.00%	
Subsequent recent action					0.00%		100.00%		0.00%		100.00%	
Before time recent action					0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Unearned Income					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other					0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%

	CHAFFEE COUNTY		CHAFFEE COUNTY		CHAFFEE COUNTY		CHAFFEE COUNTY		CHAFFEE COUNTY		CHAFFEE COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	4.70%		61.30%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	25.00%		50.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	4.0		2.0		No Error		No Error		No Error		0.0	
Cases reviewed:	8		4		5		2		4		4	
Errors:	2		2		0		0		0		0	
$ error amount	$341		$264		$0		$0		$0		$0	
Total $ Reviewed											$874	
% of State FS payments	0.5%		0.2%		0.2%		0.1%		0.4%		0.39%	
% of State Error Amount	3.2%		1.8%		0.0%		0.0%		0.0%		0.00%	
Agency error	0.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Client error	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error	44.70%		0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	18.00%		90.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		10.00%		0.00%		0.00%		0.00%		0.00%	
Resources	82.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	0.00%		10.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		90.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	82.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action	18.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	CHEYENNE COUNTY		CHEYENNE COUNTY		CHEYENNE COUNTY		CHEYENNE COUNTY		CHEYENNE COUNTY		CHEYENNE COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	58.60%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	1.0		No Error		No Error		No Error		0.0		0.0	
Cases reviewed:	1		2		1		1		0		0	
Errors:	1		0		0		0		0		0	
$ error amount	$136		$0		$0		$0		$0		$0	
Total $ Reviewed											$0	
% of State FS payments	0.10%		0.20%		0.10%		0.10%					
% of State Error Amount	1.30%		0.00%		0.00%		0.00%					
Agency error	100.00%		0.00%		0.00%		0.00%					
Client error	0.00%		0.00%		0.00%		0.00%					
Rate without Agency error	0.00%		0.00%		0.00%		0.00%					
Elements in Error:												
Employment Income	1000.00 %		0.00%		0.00%		0.00%					
Unearned Income	0.00%		0.00%		0.00%		0.00%					
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%					
Resources	0.00%		0.00%		0.00%		0.00%					
Non-Financial	0.00%		0.00%		0.00%		0.00%					
Deductions	0.00%		0.00%		0.00%		0.00%					
Other	0.00%		0.00%		0.00%		0.00%					
Discovery:												
Case Record	100.00%		0.00%		0.00%		0.00%					
Collaterals	0.00%		0.00%		0.00%		0.00%					
Recipient Interview	0.00%		0.00%		0.00%		0.00%					
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		0.00%					
Subsequent recent action	100.00%		0.00%		0.00%		0.00%					
Before time recent action	0.00%		0.00%		0.00%		0.00%					
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				

	CLEAR CREEK COUNTY		CLEAR CREEK COUNTY		CLEAR CREEK COUNTY		CLEAR CREEK COUNTY		CLEAR CREEK COUNTY		CLEAR CREEK COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	0.0		No Error		No Error		No Error		No Error		0.0	
Cases reviewed:	0		2		1		3		2		0	
Errors:	0		1		0		0		0		0	
$ error amount	$0		$0		$0		$0		$0		$0	
Total $ Reviewed											$0	
% of State FS payments			0.20%		0.30%		0.20%		0.20%			
% of State Error Amount			0.00%		0.00%		0.00%		0.00%			
Agency error			0.00%		0.00%		0.00%		0.00%			
Client error			0.00%		0.00%		0.00%		0.00%			
Rate without Agency error			0.00%		0.00%		0.00%		0.00%			
Elements in Error:												
Employment Income			0.00%		0.00%		0.00%		0.00%			
Unearned Income			0.00%		0.00%		0.00%		0.00%			
Shelter/Utilities			0.00%		0.00%		0.00%		0.00%			
Resources			0.00%		0.00%		0.00%		0.00%			
Non-Financial			0.00%		0.00%		0.00%		0.00%			
Deductions			0.00%		0.00%		0.00%		0.00%			
Other			0.00%		0.00%		0.00%		0.00%			
Discovery:												
Case Record			0.00%		0.00%		0.00%		0.00%			
Collaterals			0.00%		0.00%		0.00%		0.00%			
Recipient Interview			0.00%		0.00%		0.00%		0.00%			
Time of Error:												
At time most recent action			0.00%		0.00%		0.00%		0.00%			
Subsequent recent action			0.00%		0.00%		0.00%		0.00%			
Before time recent action			0.00%		0.00%		0.00%		0.00%			
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Unearned Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		

	CONEJOS COUNTY		CONEJOS COUNTY		CONEJOS COUNTY		CONEJOS COUNTY		CONEJOS COUNTY		CONEJOS COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		38.90%		36.90%		1.42%		0.00%			19.79%
Case Error Rate:	0.00%		40.00%		22.20%		11.11%		0.00%			40.00%
Cases in error = 1 of:	0.0		2.5		4.5		9.0		No Error			2.5
Cases reviewed:	6		5		9		9		7			5
Errors:	0		2		2		1		0			2
$ error amount	$0		$312		$321		$26		$0			$131
Total $ Reviewed												$662
% of State FS payments	0.4%		0.5%		0.5%		0.8%		0.4%			0.29%
% of State Error Amount	0.0%		2.1%		1.8%		0.2%		0.0%			0.86%
Agency error	0.00%		0.00%		19.00%		100.00%		0.00%			100.00%
Client error	0.00%		100.00%		81.00%		0.00%		0.00%			0.00%
Rate without Agency error	0.00%		38.90%		29.97%		0.00%		0.00%			0.00%
Elements in Error:												
Employment Income	0.00%		75.00%		81.00%		100.00%		0.00%			78.63%
Unearned Income	0.00%		25.00%		19.00%		0.00%		0.00%			0.00%
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%			21.37%
Resources	0.00%		0.00%		0.00%		0.00%		0.00%			0.00%
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%			0.00%
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%			0.00%
Other	0.00%		0.00%		0.00%		0.00%		0.00%			0.00%
Discovery:												
Case Record	0.00%		0.00%		19.00%		100.00%		0.00%			100.00%
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%			0.00%
Recipient Interview	0.00%		100.00%		81.00%		0.00%		0.00%			0.00%
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		100.00%		0.00%			100.00%
Subsequent recent action	0.00%		75.00%		100.00%		0.00%		0.00%			0.00%
Before time recent action	0.00%		25.00%		0.00%		0.00%		0.00%			0.00%
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	COSTILLA COUNTY		COSTILLA COUNTY		COSTILLA COUNTY		COSTILLA COUNTY		COSTILLA COUNTY		COSTILLA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0		0.00%		0.00%		2.70%		0.00%		0.00%	
Case Error Rate:	0		0.00%		0.00%		14.29%		0.00%		0.00%	
Cases in error = 1 of:	0.0		No Error		No Error		7.0		No Error		0.0	
Cases reviewed:	0		8		5		7		4		6	
Errors:	0		0		0		1		0		0	
$ error amount	$0		$0		$0		$24		$0		$0	
Total $ Reviewed											$1,103	
% of State FS payments			1.00%		1.00%		0.40%		0.30%		0.49%	
% of State Error Amount			0.00%		0.00%		0.10%		0.00%		0.00%	
Agency error			0.00%		0.00%		100.00%		0.00%		0.00%	
Client error			0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error			0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income			0.00%		0.00%		100.00%		0.00%		0.00%	
Unearned Income			0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities			0.00%		0.00%		0.00%		0.00%		0.00%	
Resources			0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial			0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions			0.00%		0.00%		0.00%		0.00%		0.00%	
Other			0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record			0.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals			0.00%		0.00%		100.00%		0.00%		0.00%	
Recipient Interview			0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent recent action			0.00%		0.00%		100.00%		0.00%		0.00%	
Before time recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	CROWLEY COUNTY		CROWLEY COUNTY		CROWLEY COUNTY		CROWLEY COUNTY		CROWLEY COUNTY		CROWLEY COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	4.70%		0.00%		0.00%		11.14%		0.00%		6.88%	
Case Error Rate:	25.00%		0.00%		0.00%		25.00%		0.00%		50.00%	
Cases in error = 1 of:	4.0		No Error		No Error		4.0		No Error		2.0	
Cases reviewed:	4		2		1		4		6		2	
Errors:	1		0		0		1		0		1	
$ error amount	$26		$0		$0		$51		$0		$30	
Total $ Reviewed											$436	
% of State FS payments	0.30%		0.20%		0.20%		0.20%		0.30%		0.19%	
% of State Error Amount	0.20%		0.00%		0.00%		0.30%		0.00%		0.20%	
Agency error	0.00%		0.00%		0.00%		100.00%		0.00%		100.00%	
Client error	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error	4.70%		0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		100.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	0.00%		0.00%		0.00%		100.00%		0.00%		100.00%	
Collaterals	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent recent action	100.00%		0.00%		0.00%		100.00%		0.00%		0.00%	
Before time recent action	0.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	CUSTER COUNTY		CUSTER COUNTY		CUSTER COUNTY		CUSTER COUNTY		CUSTER COUNTY		CUSTER COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0		0		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0		0		0.00%		0.00%		0.00%	
Cases in error = 1 of:	No Error						No Error				0.0	
Cases reviewed:	2		0		0		1		0		0	
Errors:	0		0		0		0		0		0	
$ error amount	$0						$0				$0	
Total $ Reviewed											$0	
% of State FS payments	0.10%						0.10%					
% of State Error Amount	0.00%						0.00%					
Agency error	0.00%						0.00%					
Client error	0.00%						0.00%					
Rate without Agency error	0.00%						0.00%					
Elements in Error:												
Employment Income	0.00%						0.00%					
Unearned Income	0.00%						0.00%					
Shelter/Utilities	0.00%						0.00%					
Resources	0.00%						0.00%					
Non-Financial	0.00%						0.00%					
Deductions	0.00%						0.00%					
Other	0.00%						0.00%					
Discovery:												
Case Record	0.00%						0.00%					
Collaterals	0.00%						0.00%					
Recipient Interview	0.00%						0.00%					
Time of Error:												
At time most recent action	0.00%						0.00%					
Subsequent recent action	0.00%						0.00%					
Before time recent action	0.00%						0.00%					
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%					0.00%	0.00%				
Unearned Income	0.00%	0.00%					0.00%	0.00%				
Shelter/Utilities	0.00%	0.00%					0.00%	0.00%				
Resources	0.00%	0.00%					0.00%	0.00%				
Non-Financial	0.00%	0.00%					0.00%	0.00%				
Deductions	0.00%	0.00%					0.00%	0.00%				
Other	0.00%	0.00%					0.00%	0.00%				

	DELTA COUNTY		DELTA COUNTY		DELTA COUNTY		DELTA COUNTY		DELTA COUNTY		DELTA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	7.00%		17.20%		14.10%		3.20%		0.00%		10.73%	
Case Error Rate:	20.00%		28.60%		25.00%		11.10%		0.00%		33.33%	
Cases in error = 1 of:	5.0		3.5		4.0		9.0		0.0		3.0	
Cases reviewed:	10		14		16		9		12		9	
Errors:	2		4		4		1		0		3	
$ error amount	$131		$401		$269		$63		$0		$164	
Total $ Reviewed											$1,528	
% of State FS payments	1.20%		1.30%		1.00%		0.90%		0.90%		0.68%	
% of State Error Amount	1.20%		2.70%		1.50%		0.40%		0.00%		1.07%	
Agency error	48.00%		61.80%		100.00%		100.00%		0.00%		79.88%	
Client error	52.00%		38.20%		0.00%		0.00%		0.00%		20.12%	
Rate without Agency error	3.66%		6.58%		0.00%		0.00%		0.00%		2.16%	
Elements in Error:												
Employment Income	52.00%		98.00%		63.00%		100.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		14.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	48.00%		0.00%		11.00%		0.00%		0.00%		100.00%	
Resources	0.00%		2.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		12.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	100.00%		62.00%		100.00%		0.00%		0.00%		79.88%	
Collaterals	0.00%		38.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		100.00%		0.00%		20.12%	
Time of Error:												
At time most recent action	100.00%		62.00%		12.00%		100.00%		0.00%		40.24%	
Subsequent recent action	0.00%		0.00%		14.00%		0.00%		0.00%		0.00%	
Before time recent action	0.00%		38.00%		74.00%		0.00%		0.00%		59.76%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	64.00%	39.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	79.88%	20.12%
Resources	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	DENVER COUNTY		DENVER COUNTY		DENVER COUNTY		DENVER COUNTY		DENVER COUNTY		DENVER COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	8.70%		8.50%		1.10%		7.00%		4.60%		7.48%	
Case Error Rate:	14.80%		13.40%		17.00%		13.40%		9.00%		16.67%	
Cases in error = 1 of:	6.7		7.5		5.9		7.5		11.0		6.0	
Cases reviewed:	257		276		259		239		233		198	
Errors:	38		37		44		32		21		33	
$ error amount	$3,278		$3,466		$5,051		$3,083		$1,880		$3,199	
Total $ Reviewed											$42,794	
% of State FS payments	23.50%		23.60%		23.50%		19.00%		18.00%		18.98%	
% of State Error Amount	30.40%		23.70%		28.20%		18.40%		28.50%		20.95%	
Agency error	67.60%		50.00%		49.00%		37.98%		49.50%		73.34%	
Client error	32.40%		50.00%		51.00%		62.00%		45.60%		26.66%	
Rate without Agency error	2.83%		4.23%		5.70%		4.37%		2.08%		1.99%	
Elements in Error:												
Employment Income	37.00%		56.00%		29.00%		47.70%		40.00%		44.48%	
Unearned Income	31.00%		20.50%		40.00%		32.60%		29.00%		35.26%	
Shelter/Utilities	14.00%		0.50%		9.00%		7.50%		7.00%		5.19%	
Resources	0.00%		15.40%		10.00%		0.00%		0.00%		0.00%	
Non-Financial	16.00%		7.00%		10.00%		4.90%		10.00%		12.72%	
Deductions	2.00%		0.60%		2.00%		7.00%		3.00%		1.53%	
Other	0.00%		0.00%		0.00%		0.00%		11.00%		0.81%	
Discovery:												
Case Record	88.00%		77.00%		64.00%		56.50%		75.00%		92.22%	
Collaterals	4.00%		1.00%		5.00%		30.50%		17.00%		0.88%	
Recipient Interview	8.00%		22.00%		31.00%		13.00%		83.00%		6.91%	
Time of Error:												
At time most recent action	33.00%		30.00%		37.00%		37.00%		51.00%		61.30%	
Subsequent recent action	34.00%		38.00%		26.00%		27.00%		30.00%		11.44%	
Before time recent action	33.00%		32.00%		37.00%		36.00%		19.00%		27.26%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	70.00%	30.00%	29.00%	71.00%	45.00%	55.00%	24.10%	75.90%	58.00%	42.00%	59.66%	40.34%
Unearned Income	50.00%	50.00%	86.00%	14.00%	47.00%	53.00%	39.30%	60.70%	36.00%	64.00%	86.79%	13.21%
Shelter/Utilities	84.00%	16.00%	77.00%	23.00%	91.00%	9.00%	48.30%	51.70%	71.00%	29.00%	56.02%	43.98%
Resources	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	76.00%	24.00%	44.00%	56.00%	65.00%	35.00%	58.30%	41.70%	100.00%	0.00%	86.00%	14.00%
Deductions	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	0.00%

	DOLORES COUNTY		DOLORES COUNTY		DOLORES COUNTY		DOLORES COUNTY		DOLORES COUNTY		DOLORES COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		35.60%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	No Error		1.0		No Error		No Error				0.0	
Cases reviewed:	1		1		2		3		0		1	
Errors:	0		1		0		0		0		0	
$ error amount	$0		$101		$0		$0				$0	
Total $ Reviewed											$149	
% of State FS payments	0.10%		0.20%		0.20%		0.10%				0.07%	
% of State Error Amount	0.00%		0.70%		0.00%		0.00%				0.00%	
Agency error	0.00%		100.00%		0.00%		0.00%				0.00%	
Client error	0.00%		0.00%		0.00%		0.00%				0.00%	
Rate without Agency error	0.00%		0.00%		0.00%		0.00%				0.00%	
Elements in Error:												
Employment Income	0.00%		0.00%		0.00%		0.00%				0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%				0.00%	
Shelter/Utilities	0.00%		100.00%		0.00%		0.00%				0.00%	
Resources	0.00%		0.00%		0.00%		0.00%				0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%				0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%				0.00%	
Other	0.00%		0.00%		0.00%		0.00%				0.00%	
Discovery:												
Case Record	0.00%		100.00%		0.00%		0.00%				0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%				0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%				0.00%	
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		0.00%				0.00%	
Subsequent recent action	0.00%		0.00%		0.00%		0.00%				0.00%	
Before time recent action	0.00%		100.00%		0.00%		0.00%				0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%

	DOUGLAS COUNTY		DOUGLAS COUNTY		DOUGLAS COUNTY		DOUGLAS COUNTY		DOUGLAS COUNTY		DOUGLAS COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0		0		0.00%		0.00%		0.00%		17.39%	
Case Error Rate:	0		0		0.00%		0.00%		0.00%		20.00%	
Cases in error = 1 of:					No Error		No Error				5.0	
Cases reviewed:	0		0		1		2		0		5	
Errors:	0		0		0		0		0		1	
$ error amount					$0		$0				$125	
Total $ Reviewed											$719	
% of State FS payments					0.10%		0.00%				0.32%	
% of State Error Amount					0.00%		0.00%				0.82%	
Agency error					0.00%		0.00%				0.00%	
Client error					0.00%		0.00%				100.00%	
Rate without Agency error					0.00%		0.00%				17.39%	
Elements in Error:												
Employment Income					0.00%		0.00%				100.00%	
Unearned Income					0.00%		0.00%				0.00%	
Shelter/Utilities					0.00%		0.00%				0.00%	
Resources					0.00%		0.00%				0.00%	
Non-Financial					0.00%		0.00%				0.00%	
Deductions					0.00%		0.00%				0.00%	
Other					0.00%		0.00%				0.00%	
Discovery:												
Case Record					0.00%		0.00%				0.00%	
Collaterals					0.00%		0.00%				0.00%	
Recipient Interview					0.00%		0.00%				100.00%	
Time of Error:												
At time most recent action					0.00%		0.00%				100.00%	
Subsequent recent action					0.00%		0.00%				0.00%	
Before time recent action					0.00%		0.00%				0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income					0.00%	0.00%	0.00%	0.00%			0.00%	100.00%
Unearned Income					0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Shelter/Utilities					0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Resources					0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Non-Financial					0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Deductions					0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Other					0.00%	0.00%	0.00%	0.00%			0.00%	0.00%

	EAGLE COUNTY		EAGLE COUNTY		EAGLE COUNTY		EAGLE COUNTY		EAGLE COUNTY		EAGLE COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		37.60%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		50.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	No Error		2.0		No Error		No Error				0.0	
Cases reviewed:	2		2		2		2		0		1	
Errors:	0		1		0		0		0		0	
$ error amount	$0		$166		$0		$0				$0	
Total $ Reviewed											$240	
% of State FS payments	0.40%		0.30%		0.00%		0.00%				0.11%	
% of State Error Amount	0.00%		1.10%		0.00%		0.00%				0.00%	
Agency error	0.00%		100.00%		0.00%		0.00%				0.00%	
Client error	0.00%		0.00%		0.00%		0.00%				0.00%	
Rate without Agency error	0.00%		0.00%		0.00%		0.00%				0.00%	
Elements in Error:												
Employment Income	0.00%		0.00%		0.00%		0.00%				0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%				0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%				0.00%	
Resources	0.00%		0.00%		0.00%		0.00%				0.00%	
Non-Financial	0.00%		100.00%		0.00%		0.00%				0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%				0.00%	
Other	0.00%		0.00%		0.00%		0.00%				0.00%	
Discovery:												
Case Record	0.00%		100.00%		0.00%		0.00%				0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%				0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%				0.00%	
Time of Error:												
At time most recent action	0.00%		100.00%		0.00%		0.00%				0.00%	
Subsequent recent action	0.00%		0.00%		0.00%		0.00%				0.00%	
Before time recent action	0.00%		0.00%		0.00%		0.00%				0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Non-Financial	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%

	ELBERT COUNTY		ELBERT COUNTY		ELBERT COUNTY		ELBERT COUNTY		ELBERT COUNTY		ELBERT COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0		0		0		52.97%		29.90%		65.08%	
Case Error Rate:	0		0		0		100.00%		50.00%		100.00%	
Cases in error = 1 of:							1.0		2.0		1.0	
Cases reviewed:	0		0		0		2		2		1	
Errors:	0		0		0		2		1		1	
$ error amount							$107		$129		$82	
Total $ Reviewed											$126	
% of State FS payments							0.10%		0.20%		0.06%	
% of State Error Amount							0.60%		0.20%		0.54%	
Agency error							33.60%		100.00%		100.00%	
Client error							67.30%		0.00%		0.00%	
Rate without Agency error							35.15%		0.00%		0.00%	
Elements in Error:												
Employment Income							67.30%		0.00%		0.00%	
Unearned Income							33.60%		100.00%		0.00%	
Shelter/Utilities							0.00%		0.00%		0.00%	
Resources							0.00%		0.00%		0.00%	
Non-Financial							0.00%		0.00%		100.00%	
Deductions							0.00%		0.00%		0.00%	
Other							0.00%		0.00%		0.00%	
Discovery:												
Case Record							33.60%		100.00%		100.00%	
Collaterals							0.00%		0.00%		0.00%	
Recipient Interview							67.30%		0.00%		0.00%	
Time of Error:												
At time most recent action							0.00%		100.00%		100.00%	
Subsequent recent action							100.00%		0.00%		0.00%	
Before time recent action							0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income							0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income							100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Shelter/Utilities							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial							0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Deductions							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	EL PASO COUNTY		EL PASO COUNTY		EL PASO COUNTY		EL PASO COUNTY		EL PASO COUNTY		EL PASO COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 004		Oct. 2004-Sept. 2005	
Payment Error Rate:	7.10%		12.10%		7.00%		7.30%		4.30%		8.83%	
Case Error Rate:	17.90%		18.90%		19.20%		14.67%		6.90%		18.80%	
Cases in error = 1 of:	5.6		5.3		5.2		6.8		14.4		5.3	
Cases reviewed:	112		122		125		150		144		117	
Errors:	20		23		24		22		10		22	
$ error amount	$1,459		$2,712		$1,764		$2,208		$1,413		$2,451	
Total $ Reviewed											$27,767	
% of State FS payments	12.90%		12.90%		13.20%		13.20%		14.50%		12.31%	
% of State Error Amount	13.50%		18.60%		9.90%		13.20%		21.40%		16.05%	
Agency error	60.45%		49.50%		55.00%		61.00%		41.40%		67.24%	
Client error	39.55%		50.50%		45.00%		39.00%		58.60%		32.76%	
Rate without Agency error	2.79%		6.13%		3.10%		2.83%		2.50%		2.89%	
Elements in Error:												
Employment Income	50.00%		22.00%		35.00%		66.00%		50.00%		42.06%	
Unearned Income	21.00%		21.00%		36.00%		11.60%		15.00%		21.13%	
Shelter/Utilities	6.00%		6.00%		19.00%		4.50%		15.00%		16.44%	
Resources	12.00%		17.00%		0.00%		2.20%		0.00%		0.00%	
Non-Financial	7.00%		19.00%		7.00%		14.40%		0.00%		20.36%	
Deductions	2.00%		6.00%		3.00%		1.30%		0.00%		0.00%	
Other	2.00%		9.00%		0.00%		0.00%		20.00%		0.00%	
Discovery:												
Case Record	71.00%		66.00%		46.00%		26.00%		94.00%		78.42%	
Collaterals	14.00%		11.00%		29.00%		19.00%		6.00%		15.87%	
Recipient Interview	15.00%		23.00%		25.00%		55.00%		0.00%		5.71%	
Time of Error:												
At time most recent action	67.00%		29.00%		38.00%		80.00%		67.00%		84.37%	
Subsequent recent action	27.00%		5.00%		24.00%		16.00%		18.00%		13.83%	
Before time recent action	6.00%		66.00%		38.00%		4.00%		15.00%		1.80%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	50.00%	50.00%	61.00%	39.00%	63.00%	37.00%	65.50%	34.50%	51.83%	48.17%	48.69%	51.31%
Unearned Income	100.00%	0.00%	41.00%	59.00%	77.00%	23.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Shelter/Utilities	100.00%	0.00%	69.00%	31.00%	63.00%	37.00%	0.00%	100.00%	0.00%	100.00%	100.00%	0.00%
Resources	0.00%	100.00%	49.00%	51.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	71.00%	29.00%	0.00%	100.00%	52.00%	48.00%	34.30%	65.70%	0.00%	0.00%	45.09%	54.91%
Deductions	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%

	FREMONT COUNTY		FREMONT COUNTY		FREMONT COUNTY		FREMONT COUNTY		FREMONT COUNTY		FREMONT COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	2.70%		33.10%		1.80%		1.50%		0.00%		4.68%	
Case Error Rate:	8.30%		25.00%		6.70%		7.70%		0.00%		6.25%	
Cases in error = 1 of:	12.0		4.0		15.0		13.0		No Error		16.0	
Cases reviewed:	12		12		15		13		14		16	
Errors:	1		3		1		1		0		1	
$ error amount	$51		$165		$38		$30		$0		$157	
Total $ Reviewed											$3,353	
% of State FS payments	1.20%		0.30%		1.10%		0.90%		1.30%		1.49%	
% of State Error Amount	50.00%		1.10%		0.20%		0.20%		0.00%		1.03%	
Agency error	0.00%		59.30%		100.00%		100.00%		0.00%		100.0%	
Client error	100.00%		40.70%		0.00%		0.00%		0.00%		0.0%	
Rate without Agency error	2.70%		13.45%		0.00%		0.00%		0.00%		0.0%	
Elements in Error:												
Employment Income	100.00%		14.00%		0.00%		0.00%		0.00%		100.0%	
Unearned Income	0.00%		59.00%		100.00%		0.00%		0.00%		0.0%	
Shelter/Utilities	0.00%		27.00%		0.00%		100.00%		0.00%		0.0%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.0%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.0%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.0%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.0%	
Discovery:												
Case Record	100.00%		86.00%		100.00%		100.00%		0.00%		100.0%	
Collaterals	0.00%		14.00%		0.00%		0.00%		0.00%		0.0%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%		0.0%	
Time of Error:												
At time most recent action	0.00%		59.00%		100.00%		100.00%		0.00%		0.0%	
Subsequent recent action	0.00%		41.00%		0.00%		0.00%		0.00%		100.0%	
Before time recent action	100.00%		0.00%		0.00%		0.00%		0.00%		0.0%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.0%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.0%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%

	GARFIELD COUNTY		GARFIELD COUNTY		GARFIELD COUNTY		GARFIELD COUNTY		GARFIELD COUNTY		GARFIELD COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	4.80%		4.40%		24.70%		4.00%		5.10%		0.00%	
Case Error Rate:	1670.00 %		11.10%		25.00%		22.20%		16.70%		0.00%	
Cases in error = 1 of:	6.0		9.0		4.0		4.5		6.0		0.0	
Cases reviewed:	6		9		8		9		6		4	
Errors:	1		1		2		2		1		0	
$ error amount	$67		$110		$279		$74		$65		$0	
Total $ Reviewed											$866	
% of State FS pay-ments	0.90%		1.40%		0.60%		0.80%		0.60%		0.38%	
% of State Error Amount	0.60%		0.80%		1.60%		0.40%		1.00%		0.00%	
Agency error	100.00%		100.00%		0.00%		100.00%		100.00%		0.00%	
Client error	0.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Rate without Agency error	0.00%		0.00%		24.70%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	100.00%		0.00%		100.00%		35.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		65.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		100.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	100.00%		100.00%		0.00%		100.00%		100.00%		0.00%	
Collaterals	0.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	100.00%		100.00%		0.00%		35.00%		100.00%		0.00%	
Subsequent recent action	0.00%		0.00%		89.00%		65.00%		0.00%		0.00%	
Before time recent action	0.00%		0.00%		11.00%		0.00%		0.00%		0.00%	
Agency Versus Cli-ent:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	GILPIN COUNTY		GILPIN COUNTY		GILPIN COUNTY		GILPIN COUNTY		GILPIN COUNTY		GILPIN COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0		0.00%		0.00%		57.04%		0.00%		0.00%	
Case Error Rate:	0		0.00%		0.00%		100.00%		0.00%		0.00%	
Cases in error = 1 of:			No Error		No Error		1.00				0.0	
Cases reviewed:	0		1		1		1		0		1	
Errors:	0		0		0		1		0		0	
$ error amount			$0		$0		$158				$0	
Total $ Reviewed											$149	
% of State FS payments			1.00%		0.00%		0.10%				0.07%	
% of State Error Amount			0.00%		0.00%		0.90%				0.00%	
Agency error			0.00%		0.00%		0.00%				0.00%	
Client error			0.00%		0.00%		100.00%				0.00%	
Rate without Agency error			0.00%		0.00%		57.00%				0.00%	
Elements in Error:												
Employment Income			0.00%		0.00%		100.00%				0.00%	
Unearned Income			0.00%		0.00%		0.00%				0.00%	
Shelter/Utilities			0.00%		0.00%		0.00%				0.00%	
Resources			0.00%		0.00%		0.00%				0.00%	
Non-Financial			0.00%		0.00%		0.00%				0.00%	
Deductions			0.00%		0.00%		0.00%				0.00%	
Other			0.00%		0.00%		0.00%				0.00%	
Discovery:												
Case Record			0.00%		0.00%		100.00%				0.00%	
Collaterals			0.00%		0.00%		0.00%				0.00%	
Recipient Interview			0.00%		0.00%		0.00%				0.00%	
Time of Error:												
At time most recent action			0.00%		0.00%		0.00%				0.00%	
Subsequent recent action			0.00%		0.00%		100.00%				0.00%	
Before time recent action			0.00%		0.00%		0.00%				0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%	0.00%	100.00%			0.00%	0.00%
Unearned Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%

	GRAND COUNTY		GRAND COUNTY		GRAND COUNTY		GRAND COUNTY		GRAND COUNTY		GRAND COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		83.10%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:					1.00		No Error		No Error		0.0	
Cases reviewed:	0		0		2		1		1		1	
Errors:	0		0		2		0		0		0	
$ error amount					$495		$0		$0		$0	
Total $ Reviewed											$122	
% of State FS payments					0.30%		0.00%		0.10%		0.05%	
% of State Error Amount					2.80%		0.00%		0.00%		0.00%	
Agency error					53.00%		0.00%		0.00%		0.00%	
Client error					47.00%		0.00%		0.00%		0.00%	
Rate without Agency error					39.43%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income					100.00%		0.00%		0.00%		0.00%	
Unearned Income					0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities					0.00%		0.00%		0.00%		0.00%	
Resources					0.00%		0.00%		0.00%		0.00%	
Non-Financial					0.00%		0.00%		0.00%		0.00%	
Deductions					0.00%		0.00%		0.00%		0.00%	
Other					0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record					53.00%		0.00%		0.00%		0.00%	
Collaterals					47.00%		0.00%		0.00%		0.00%	
Recipient Interview					0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action					47.00%		0.00%		0.00%		0.00%	
Subsequent recent action					53.00%		0.00%		0.00%		0.00%	
Before time recent action					0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income					53.00%	47.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	GUNNISON COUNTY		GUNNISON COUNTY		GUNNISON COUNTY		GUNNISON COUNTY		GUNNISON COUNTY		GUNNISON COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	7.90%		28.50%		0.00%		0.00%		3.20%		0.00%	
Case Error Rate:	25.00%		100.00%		0.00%		0.00%		33.30%		0.00%	
Cases in error = 1 of:	4.00		1.00		No Error		No Error		3.0		0.0	
Cases reviewed:	4		1		1		4		3		3	
Errors:	1		1		0		0		0		0	
$ error amount	$42		$37		$0		$0		$26		$0	
Total $ Reviewed											$457	
% of State FS payments	0.30%		0.10%		0.10%		0.30%		0.40%		0.20%	
% of State Error Amount	0.40%		0.30%		0.00%		0.00%		0.40%		0.00%	
Agency error	100.00%		100.00%		0.00%		0.00%		100.00%		0.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	100.00%		0.00%		0.00%		0.00%		100.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	100.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		100.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent recent action	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action	0.00%		0.00%		0.00%		0.00%		100.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	HINSDALE COUNTY		HINSDALE COUNTY		HINSDALE COUNTY		HINSDALE COUNTY		HINSDALE COUNTY		HINSDALE COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0		0		0		0.00%		0.00%		0.00%	
Case Error Rate:	0		0		0		0.00%		0.00%		0.00%	
Cases in error = 1 of:											0.0	
Cases reviewed:	0		0		0		0		0		0	
Errors:	0		0		0		0		0		0	
$ error amount											$0	
Total $ Reviewed											$0	
% of State FS payments												
% of State Error Amount												
Agency error												
Client error												
Rate without Agency error												
Elements in Error:												
Employment Income												
Unearned Income												
Shelter/Utilities												
Resources												
Non-Financial												
Deductions												
Other												
Discovery:												
Case Record												
Collaterals												
Recipient Interview												
Time of Error:												
At time most recent action												
Subsequent recent action												
Before time recent action												
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income												
Unearned Income												
Shelter/Utilities												
Resources												
Non-Financial												
Deductions												
Other												

	HUERFANO COUNTY		HUERFANO COUNTY		HUERFANO COUNTY		HUERFANO COUNTY		HUERFANO COUNTY		HUERFANO COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		49.80%		0.00%		0.00%		28.64%	
Case Error Rate:	0.00%		0.00%		42.90%		0.00%		0.00%		25.00%	
Cases in error = 1 of:	No Error		No Error		2.30		No Error		No Error		4.0	
Cases reviewed:	4		9		7		6		4		4	
Errors:	0		0		3		0		0		1	
$ error amount	$0		$0		$620		$0		$0		$238	
Total $ Reviewed											$831	
% of State FS payments	0.50%		0.90%		0.60%		0.20%		0.40%		0.37%	
% of State Error Amount	0.00%		0.00%		3.50%		0.00%		0.00%		1.56%	
Agency error	0.00%		0.00%		61.00%		0.00%		0.00%		100.00%	
Client error	0.00%		0.00%		39.00%		0.00%		0.00%		0.00%	
Rate without Agency error	0.00%		0.00%		19.37%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	0.00%		0.00%		95.00%		0.00%		0.00%		100.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		5.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	0.00%		0.00%		61.00%		0.00%		0.00%		100.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		39.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Subsequent recent action	0.00%		0.00%		95.00%		0.00%		0.00%		0.00%	
Before time recent action	0.00%		0.00%		5.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	59.00%	41.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	JACKSON COUNTY		JACKSON COUNTY		JACKSON COUNTY		JACKSON COUNTY		JACKSON COUNTY		JACKSON COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:									No Error		0.0	
Cases reviewed:	0		0		0		0		2		0	
Errors:	0		0		0		0		0		0	
$ error amount									$0		$0	
Total $ Reviewed											$0	
% of State FS payments									0.10%			
% of State Error Amount									0.00%			
Agency error									0.00%			
Client error									0.00%			
Rate without Agency error									0.00%			
Elements in Error:												
Employment Income									0.00%			
Unearned Income									0.00%			
Shelter/Utilities									0.00%			
Resources									0.00%			
Non-Financial									0.00%			
Deductions									0.00%			
Other									0.00%			
Discovery:												
Case Record									0.00%			
Collaterals									0.00%			
Recipient Interview									0.00%			
Time of Error:												
At time most recent action									0.00%			
Subsequent recent action									0.00%			
Before time recent action									0.00%			
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income									0.00%	0.00%		
Unearned Income									0.00%	0.00%		
Shelter/Utilities									0.00%	0.00%		
Resources									0.00%	0.00%		
Non-Financial									0.00%	0.00%		
Deductions									0.00%	0.00%		
Other									0.00%	0.00%		

	JEFFERSON COUNTY		JEFFERSON COUNTY		JEFFERSON COUNTY		JEFFERSON COUNTY		JEFFERSON COUNTY		JEFFERSON COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	7.90%		6.60%		8.60%		7.50%		2.60%		3.59%	
Case Error Rate:	16.10%		16.10%		13.30%		17.20%		13.20%		8.06%	
Cases in error = 1 of:	5.00		6.20		7.50		5.80		7.5		12.4	
Cases reviewed:	59		56		60		64		68		62	
Errors:	9		9		8		11		9		5	
$ error amount	$698		$651		$951		$1,133		$418		$582	
Total $ Reviewed											$16,234	
% of State FS payments	5.50%		5.70%		5.70%		6.50%		7.00%		7.20%	
% of State Error Amount	6.50%		4.50%		5.30%		6.80%		6.30%		3.81%	
Agency error	65.46%		39.00%		82.00%		35.04%		92.00%		21.13%	
Client error	37.54%		61.00%		18.00%		64.96%		8.00%		78.87%	
Rate without Agency error	2.97%		4.01%		1.53%		4.90%		0.21%		2.83%	
Elements in Error:												
Employment Income	27.00%		20.00%		13.00%		58.00%		0.00%		88.32%	
Unearned Income	33.00%		30.00%		77.00%		38.00%		48.00%		6.87%	
Shelter/Utilities	23.00%		27.00%		10.00%		4.00%		24.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		17.00%		0.00%		0.00%		19.00%		0.00%	
Deductions	17.00%		6.00%		0.00%		0.00%		9.00%		4.81%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	81.00%		39.00%		82.00%		100.00%		92.00%		93.13%	
Collaterals	0.00%		11.00%		13.00%		0.00%		8.00%		0.00%	
Recipient Interview	19.00%		50.00%		5.00%		0.00%		0.00%		6.87%	
Time of Error:												
At time most recent action	34.00%		16.00%		92.00%		83.00%		57.00%		93.13%	
Subsequent recent action	14.00%		20.00%		0.00%		13.00%		33.00%		6.87%	
Before time recent action	52.00%		64.00%		8.00%		4.00%		10.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	77.00%	23.00%	0.00%	100.00%	63.00%	37.00%	16.00%	84.00%	0.00%	0.00%	18.48%	81.52%
Unearned Income	49.00%	51.00%	27.00%	73.00%	83.00%	17.00%	57.00%	43.00%	100.00%	0.00%	0.00%	100.00%
Shelter/Utilities	36.00%	64.00%	30.00%	70.00%	100.00%	0.00%	100.00%	0.00%	66.34%	33.66%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Deductions	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	KIOWA COUNTY		KIOWA COUNTY		KIOWA COUNTY		KIOWA COUNTY		KIOWA COUNTY		KIOWA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:									No Error		0.0	
Cases reviewed:	0		0		0		0		1		1	
Errors:	0		0		0		0		0		0	
$ error amount									$0		$0	
Total $ Reviewed											$262	
% of State FS pay-ments									0.00%		0.12%	
% of State Error Amount									0.00%		0.00%	
Agency error									0.00%		0.00%	
Client error									0.00%		0.00%	
Rate without Agency error									0.00%		0.00%	
Elements in Error:												
Employment Income									0.00%		0.00%	
Unearned Income									0.00%		0.00%	
Shelter/Utilities									0.00%		0.00%	
Resources									0.00%		0.00%	
Non-Financial									0.00%		0.00%	
Deductions									0.00%		0.00%	
Other									0.00%		0.00%	
Discovery:												
Case Record									0.00%		0.00%	
Collaterals									0.00%		0.00%	
Recipient Interview									0.00%		0.00%	
Time of Error:												
At time most recent action									0.00%		0.00%	
Subsequent recent action									0.00%		0.00%	
Before time recent action									0.00%		0.00%	
Agency Versus Cli-ent:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income									0.00%	0.00%	0.00%	0.00%
Unearned Income									0.00%	0.00%	0.00%	0.00%
Shelter/Utilities									0.00%	0.00%	0.00%	0.00%
Resources									0.00%	0.00%	0.00%	0.00%
Non-Financial									0.00%	0.00%	0.00%	0.00%
Deductions									0.00%	0.00%	0.00%	0.00%
Other									0.00%	0.00%	0.00%	0.00%

	KIT CARSON COUNTY		KIT CARSON COUNTY		KIT CARSON COUNTY		KIT CARSON COUNTY		KIT CARSON COUNTY		KIT CARSON COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		4.65%		10.90%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		33.33%		25.00%		0.00%	
Cases in error = 1 of:			No Error		No Error		3.00		4.0		0.0	
Cases reviewed:	0		1		2		3		4		1	
Errors:	0		0		0		1		1		0	
$ error amount			$0		$0		$10		$58		$0	
Total $ Reviewed											$325	
% of State FS payments			0.10%		0.00%		0.10%		0.20%		0.14%	
% of State Error Amount			0.00%		0.00%		0.10%		0.90%		0.00%	
Agency error			0.00%		0.00%		0.00%		100.00%		0.00%	
Client error			0.00%		0.00%		100.00%		0.00%		0.00%	
Rate without Agency error			0.00%		0.00%		4.65%		0.00%		0.00%	
Elements in Error:												
Employment Income			0.00%		0.00%		100.00%		0.00%		0.00%	
Unearned Income			0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities			0.00%		0.00%		0.00%		0.00%		0.00%	
Resources			0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial			0.00%		0.00%		0.00%		100.00%		0.00%	
Deductions			0.00%		0.00%		0.00%		0.00%		0.00%	
Other			0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record			0.00%		0.00%		100.00%		0.00%		0.00%	
Collaterals			0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview			0.00%		0.00%		0.00%		100.00%		0.00%	
Time of Error:												
At time most recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action			0.00%		0.00%		100.00%		100.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	LAKE COUNTY		LAKE COUNTY		LAKE COUNTY		LAKE COUNTY		LAKE COUNTY		LAKE COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:					No Error				No Error		0.0	
Cases reviewed:	0		0		2		0		1		0	
Errors:	0		0		0		0		0		0	
$ error amount					$0				$0		$0	
Total $ Reviewed											$0	
% of State FS payments					0.10%				0.20%			
% of State Error Amount					0.00%				0.00%			
Agency error					0.00%				0.00%			
Client error					0.00%				0.00%			
Rate without Agency error					0.00%				0.00%			
Elements in Error:												
Employment Income					0.00%				0.00%			
Unearned Income					0.00%				0.00%			
Shelter/Utilities					0.00%				0.00%			
Resources					0.00%				0.00%			
Non-Financial					0.00%				0.00%			
Deductions					0.00%				0.00%			
Other					0.00%				0.00%			
Discovery:												
Case Record					0.00%				0.00%			
Collaterals					0.00%				0.00%			
Recipient Interview					0.00%				0.00%			
Time of Error:												
At time most recent action					0.00%				0.00%			
Subsequent recent action					0.00%				0.00%			
Before time recent action					0.00%				0.00%			
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income					0.00%	0.00%			0.00%	0.00%		
Unearned Income					0.00%	0.00%			0.00%	0.00%		
Shelter/Utilities					0.00%	0.00%			0.00%	0.00%		
Resources					0.00%	0.00%			0.00%	0.00%		
Non-Financial					0.00%	0.00%			0.00%	0.00%		
Deductions					0.00%	0.00%			0.00%	0.00%		
Other					0.00%	0.00%			0.00%	0.00%		

	LA PLATA COUNTY		LA PLATA COUNTY		LA PLATA COUNTY		LA PLATA COUNTY		LA PLATA COUNTY		LA PLATA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept.2005	
Payment Error Rate:	3.00%		21.50%		3.20%		14.40%		0.00%		4.65%	
Case Error Rate:	14.30%		30.00%		9.10%		16.70%		0.00%		14.29%	
Cases in error = 1 of:	7.00		3.30		11.00		6.00		No Error		7.0	
Cases reviewed:	7		10		11		12		10		7	
Errors:	1		3		1		2		1		1	
$ error amount	$32		$336		$58		$284		$0		$44	
Total $ Reviewed											$947	
% of State FS payments	0.70%		0.90%		0.90%		0.90%		1.10%		0.42%	
% of State Error Amount	0.30%		2.30%		0.30%		1.70%		0.00%		0.29%	
Agency error	0.00%		75.00%		0.00%		0.00%		0.00%		0.00%	
Client error	100.00%		25.00%		100.00%		100.00%		0.00%		100.00%	
Rate without Agency error	3.00%		5.32%		3.20%		14.40%		0.00%		4.65%	
Elements in Error:												
Employment Income	100.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		76.00%		0.00%		10.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Resources	0.00%		0.00%		0.00%		90.00%		0.00%		0.00%	
Non-Financial	0.00%		24.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	0.00%		100.00%		0.00%		100.00%		0.00%		100.00%	
Collaterals	100.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		100.00%		0.00%		100.00%		0.00%		100.00%	
Subsequent recent action	0.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Before time recent action	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	67.00%	33.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	LARIMER COUNTY		LARIMER COUNTY		LARIMER COUNTY		LARIMER COUNTY		LARIMER COUNTY		LARIMER COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	3.50%		3.00%		9.70%		7.80%		0.60%		2.53%	
Case Error Rate:	10.50%		8.10%		11.40%		13.20%		2.00%		11.90%	
Cases in error = 1 of:	9.50		10.20		8.80		7.57		49.0		8.4	
Cases reviewed:	38		37		44		53		49		42	
Errors:	4		3		5		7		1		5	
$ error amount	$247		$172		$923		$857		$64		$241	
Total $ Reviewed											$9,529	
% of State FS payments	4.40%		3.30%		4.90%		4.80%		4.70%		4.23%	
% of State Error Amount	2.30%		1.20%		5.20%		5.10%		1.00%		1.58%	
Agency error	28.00%		94.00%		64.00%		61.00%		100.00%		100.00%	
Client error	72.00%		6.00%		36.00%		39.00%		0.00%		0.00%	
Rate without Agency error	2.52%		17.00%		3.49%		3.05%		0.00%		0.00%	
Elements in Error:												
Employment Income	89.00%		75.00%		57.00%		88.00%		0.00%		0.00%	
Unearned Income	11.00%		6.00%		5.00%		12.00%		0.00%		40.66%	
Shelter/Utilities	0.00%		19.00%		0.00%		0.00%		100.00%		44.81%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		38.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		14.52%	
Discovery:												
Case Record	38.00%		94.00%		64.00%		97.00%		100.00%		100.00%	
Collaterals	13.00%		6.00%		31.00%		0.00%		0.00%		0.00%	
Recipient Interview	49.00%		0.00%		5.00%		3.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	28.00%		6.00%		69.00%		61.00%		100.00%		100.00%	
Subsequent recent action	61.00%		0.00%		0.00%		9.00%		0.00%		0.00%	
Before time recent action	11.00%		94.00%		31.00%		30.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	31.00%	69.00%	100.00%	0.00%	46.00%	54.00%	62.50%	37.50%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	49.00%	51.00%	0.00%	0.00%	100.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%

	LAS ANIMAS COUNTY		LAS ANIMAS COUNTY		LAS ANIMAS COUNTY		LAS ANIMAS COUNTY		LAS ANIMAS COUNTY		LAS ANIMAS COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	2.61%		0.00%		0.00%		0.00%		0.00%		5.94%	
Case Error Rate:	7.10%		0.00%		0.00%		0.00%		0.00%		14.29%	
Cases in error = 1 of:	14.00		No Error		No Error		No Error		No Error		7.0	
Cases reviewed:	14		13		8		10		8		7	
Errors:	1		0		0		0		0		1	
$ error amount	$47		$0		$0		$0		$0		$70	
Total $ Reviewed											$1,179	
% of State FS payments	1.10%		1.00%		0.60%		0.40%		0.30%		0.52%	
% of State Error Amount	0.40%		0.00%		0.00%		0.00%		0.00%		0.46%	
Agency error	0.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Client error	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error	2.61%		0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	100.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Subsequent recent action	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	LINCOLN COUNTY		LINCOLN COUNTY		LINCOLN COUNTY		LINCOLN COUNTY		LINCOLN COUNTY		LINCOLN COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:			No Error		No Error				No Error		0.0	
Cases reviewed:	0		1		2		0		4		0	
Errors:	0		0		0		0		0		0	
$ error amount			$0		$0				$0		$0	
Total $ Reviewed											$0	
% of State FS payments			0.10%		0.10%				0.40%			
% of State Error Amount			0.00%		0.00%				0.00%			
Agency error			0.00%		0.00%				0.00%			
Client error			0.00%		0.00%				0.00%			
Rate without Agency error			0.00%		0.00%				0.00%			
Elements in Error:												
Employment Income			0.00%		0.00%				0.00%			
Unearned Income			0.00%		0.00%				0.00%			
Shelter/Utilities			0.00%		0.00%				0.00%			
Resources			0.00%		0.00%				0.00%			
Non-Financial			0.00%		0.00%				0.00%			
Deductions			0.00%		0.00%				0.00%			
Other			0.00%		0.00%				0.00%			
Discovery:												
Case Record			0.00%		0.00%				0.00%			
Collaterals			0.00%		0.00%				0.00%			
Recipient Interview			0.00%		0.00%				0.00%			
Time of Error:												
At time most recent action			0.00%		0.00%				0.00%			
Subsequent recent action			0.00%		0.00%				0.00%			
Before time recent action			0.00%		0.00%				0.00%			
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Unearned Income			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Resources			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Non-Financial			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Deductions			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Other			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		

	LOGAN COUNTY		LOGAN COUNTY		LOGAN COUNTY		LOGAN COUNTY		LOGAN COUNTY		LOGAN COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		11.20%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		25.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	No Error		No Error		4.00		No Error		No Error		0.0	
Cases reviewed:	5		8		8		8		5		4	
Errors:	0		0		2		0		0		0	
$ error amount	$0		$0		$189		$0		$0		$0	
Total $ Reviewed											$667	
% of State FS payments	0.50%		0.50%		0.90%		0.20%		0.40%		0.30%	
% of State Error Amount	0.00%		0.00%		1.10%		0.00%		0.00%		0.00%	
Agency error	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Client error	0.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Rate without Agency error	0.00%		0.00%		11.20%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	0.00%		0.00%		80.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		20.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		20.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		80.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent recent action	0.00%		0.00%		20.00%		0.00%		0.00%		0.00%	
Before time recent action	0.00%		0.00%		80.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	MESA COUNTY		MESA COUNTY		MESA COUNTY		MESA COUNTY		MESA COUNTY		MESA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	3.20%		4.70%		12.00%		11.00%		3.40%		11.05%	
Case Error Rate:	10.40%		13.70%		20.40%		21.60%		4.00%		23.33%	
Cases in error = 1 of:	9.60		7.20		4.90		4.63		25.0		4.3	
Cases reviewed:	48		51		54		51		50		60	
Errors:	5		7		11		11		2		14	
$ error amount	$221		$404		$1,143		$1,221		$311		$1,241	
Total $ Reviewed											$11,231	
% of State FS payments	4.30%		5.00%		5.00%		4.80%		4.00%		4.98%	
% of State Error Amount	2.00%		2.80%		6.40%		7.30%		4.70%		8.13%	
Agency error	100.00%		25.00%		44.00%		32.00%		52.70%		86.06%	
Client error	0.00%		75.00%		56.00%		59.00%		47.30%		13.94%	
Rate without Agency error	0.00%		3.52%		6.64%		7.45%		1.60%		1.54%	
Elements in Error:												
Employment Income	47.00%		44.00%		40.00%		84.00%		0.00%		52.05%	
Unearned Income	0.00%		46.00%		26.00%		0.00%		47.00%		9.83%	
Shelter/Utilities	53.00%		0.00%		14.00%		15.00%		0.00%		24.74%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		1.00%		0.00%		8.54%	
Deductions	0.00%		10.00%		5.00%		0.00%		0.00%		4.83%	
Other	0.00%		0.00%		15.00%		0.00%		53.00%		0.00%	
Discovery:												
Case Record	85.00%		42.00%		45.00%		40.70%		100.00%		86.38%	
Collaterals	0.00%		11.00%		16.00%		6.80%		0.00%		2.82%	
Recipient Interview	15.00%		47.00%		39.00%		52.50%		0.00%		10.80%	
Time of Error:												
At time most recent action	62.00%		42.00%		48.00%		42.00%		53.00%		63.82%	
Subsequent recent action	0.00%		48.00%		9.00%		24.00%		0.00%		19.66%	
Before time recent action	38.00%		10.00%		43.00%		34.00%		47.00%		16.52%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	100.00%	0.00%	56.00%	44.00%	27.00%	73.00%	35.30%	64.70%	0.00%	0.00%	88.54%	11.46%
Unearned Income	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	100.00%	0.00%
Shelter/Utilities	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	73.00%	27.00%	0.00%	0.00%	67.75%	32.25%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%
Deductions	0.00%	0.00%	0.00%	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%

	MINERAL COUNTY		MINERAL COUNTY		MINERAL COUNTY		MINERAL COUNTY		MINERAL COUNTY		MINERAL COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:											0.0	
Cases reviewed:	0		0		0		0		0		0	
Errors:	0		0		0		0		0		0	
$ error amount											$0	
Total $ Reviewed											$0	
% of State FS payments												
% of State Error Amount												
Agency error												
Client error												
Rate without Agency error												
Elements in Error:												
Employment Income												
Unearned Income												
Shelter/Utilities												
Resources												
Non-Financial												
Deductions												
Other												
Discovery:												
Case Record												
Collaterals												
Recipient Interview												
Time of Error:												
At time most recent action												
Subsequent recent action												
Before time recent action												
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income												
Unearned Income												
Shelter/Utilities												
Resources												
Non-Financial												
Deductions												
Other												

	MOFFAT COUNTY		MOFFAT COUNTY		MOFFAT COUNTY		MOFFAT COUNTY		MOFFAT COUNTY		MOFFAT COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0		0.00%		0.00%		19.53%		0.00%		0.00%	
Case Error Rate:	0		0.00%		0.00%		100.00%		0.00%		0.00%	
Cases in error = 1 of:			No Error		No Error		1.00		No Error		0.0	
Cases reviewed:	0		6		4		1		3		7	
Errors:	0		0		0		1		0		0	
$ error amount			$0		$0		$108		$0		$0	
Total $ Reviewed											$1,132	
% of State FS payments			0.50%		0.20%		0.20%		0.10%		0.50%	
% of State Error Amount			0.00%		0.00%		0.60%		0.00%		0.00%	
Agency error			0.00%		0.00%		0.00%		0.00%		0.00%	
Client error			0.00%		0.00%		100.00%		0.00%		0.00%	
Rate without Agency error			0.00%		0.00%		19.53%		0.00%		0.00%	
Elements in Error:												
Employment Income			0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income			0.00%		0.00%		100.00%		0.00%		0.00%	
Shelter/Utilities			0.00%		0.00%		0.00%		0.00%		0.00%	
Resources			0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial			0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions			0.00%		0.00%		0.00%		0.00%		0.00%	
Other			0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record			0.00%		0.00%		100.00%		0.00%		0.00%	
Collaterals			0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview			0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent recent action			0.00%		0.00%		100.00%		0.00%		0.00%	
Before time recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income			0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	MONTEZUMA COUNTY		MONTEZUMA COUNTY		MONTEZUMA COUNTY		MONTEZUMA COUNTY		MONTEZUMA COUNTY		MONTEZUMA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	23.40%		14.50%		2.10%		2.00%		0.00%		10.33%	
Case Error Rate:	27.30%		40.00%		9.10%		8.30%		0.00%		20.00%	
Cases in error = 1 of:	3.60		2.50		11.00		12.00		No Error		5.0	
Cases reviewed:	11		10		11		12		10		10	
Errors:	3		4		1		1		0		2	
$ error amount	$483		$177		$27		$55		$0		$173	
Total $ Reviewed											$1,675	
% of State FS payments	1.30%		0.70%		0.70%		1.20%		0.60%		0.74%	
% of State Error Amount	4.50%		1.20%		0.20%		0.30%		0.00%		1.13%	
Agency error	83.00%		76.00%		100.00%		0.00%		0.00%		27.17%	
Client error	17.00%		24.00%		0.00%		100.00%		0.00%		72.83%	
Rate without Agency error	3.97%		3.44%		0.00%		2.00%		0.00%		7.52%	
Elements in Error:												
Employment Income	80.00%		21.00%		0.00%		0.00%		0.00%		100.00%	
Unearned Income	20.00%		18.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		100.00%		0.00%		0.00%	
Non-Financial	0.00%		61.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	83.00%		76.00%		0.00%		0.00%		0.00%		100.00%	
Collaterals	17.00%		6.00%		0.00%		100.00%		0.00%		0.00%	
Recipient Interview	0.00%		18.00%		100.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	66.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Subsequent recent action	17.00%		82.00%		0.00%		100.00%		0.00%		0.00%	
Before time recent action	17.00%		18.00%		100.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	80.00%	20.00%	73.00%	27.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	27.17%	72.83%
Unearned Income	100.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	MONTROSE COUNTY		MONTROSE COUNTY		MONTROSE COUNTY		MONTROSE COUNTY		MONTROSE COUNTY		MONTROSE COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	2.50%		6.00%		5.90%		37.30%		0.00%		0.00%	
Case Error Rate:	13.30%		14.30%		10.00%		30.80%		0.00%		0.00%	
Cases in error = 1 of:	7.50		7.00		10.00		3.25		No Error		0.0	
Cases reviewed:	15		14		10		13		9		9	
Errors:	2		2		1		4		0		0	
$ error amount	$84		$137		$70		$788		$0		$0	
Total $ Reviewed											$1,382	
% of State FS payments	2.10%		1.30%		0.60%		0.90%		0.60%		0.61%	
% of State Error Amount	0.80%		0.90%		0.40%		4.70%		0.00%		0.00%	
Agency error	100.00%		100.00%		0.00%		57.50%		0.00%		0.00%	
Client error	0.00%		0.00%		100.00%		42.50%		0.00%		0.00%	
Rate without Agency error	0.00%		0.00%		5.9*%		15.85%		0.00%		0.00%	
Elements in Error:												
Employment Income	0.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Unearned Income	40.00%		25.00%		0.00%		85.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		5.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		75.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	60.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		10.00%		0.00%		0.00%	
Discovery:												
Case Record	100.00%		100.00%		0.00%		53.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		100.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		47.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	40.00%		25.00%		0.00%		15.00%		0.00%		0.00%	
Subsequent recent action	0.00%		75.00%		100.00%		85.00%		0.00%		0.00%	
Before time recent action	60.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	50.00%	50.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%

	MORGAN COUNTY		MORGAN COUNTY		MORGAN COUNTY		MORGAN COUNTY		MORGAN COUNTY		MORGAN COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		12.10%		0.00%		9.80%		0.00%		2.39%	
Case Error Rate:	0.00%		33.30%		0.00%		25.00%		0.00%		6.67%	
Cases in error = 1 of:	No Error		3.00		No Error		4.00		No Error		15.0	
Cases reviewed:	3		9		4		8		11		15	
Errors:	0		3		0		2		0		1	
$ error amount	$0		$172		$0		$165		$0		$71	
Total $ Reviewed											$2,968	
% of State FS payments	0.10%		0.80%		0.40%		0.70%		0.60%		1.32%	
% of State Error Amount	0.00%		1.20%		0.00%		1.00%		0.00%		0.46%	
Agency error	0.00%		84.00%		0.00%		21.30%		0.00%		100.00%	
Client error	0.00%		16.00%		0.00%		78.70%		0.00%		0.00%	
Rate without Agency error	0.00%		1.89%		0.00%		7.70%		0.00%		0.00%	
Elements in Error:												
Employment Income	0.00%		27.00%		0.00%		100.00%		0.00%		100.00%	
Unearned Income	0.00%		16.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		57.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	0.00%		100.00%		0.00%		100.00%		0.00%		100.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		59.00%		0.00%		21.00%		0.00%		100.00%	
Subsequent recent action	0.00%		42.00%		0.00%		79.00%		0.00%		0.00%	
Before time recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	21.30%	78.70%	0.00%	0.00%	100.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	OTERO COUNTY		OTERO COUNTY		OTERO COUNTY		OTERO COUNTY		OTERO COUNTY		OTERO COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	15.40%		15.00%		10.90%		3.10%		1.30%		0.80%	
Case Error Rate:	22.70%		30.00%		28.60%		11.10%		6.30%		6.25%	
Cases in error = 1 of:	4.40		3.30		3.50		9.00		16.0		16.0	
Cases reviewed:	22		20		21		18		16		16	
Errors:	5		6		6		2		1		1	
$ error amount	$500		$381		$332		$81		$33		$28	
Total $ Reviewed											$3,505	
% of State FS payments	2.00%		1.50%		1.60%		1.10%		1.10%		1.55%	
% of State Error Amount	4.60%		2.60%		1.90%		0.50%		0.50%		0.18%	
Agency error	63.00%		8.00%		56.00%		54.00%		100.00%		100.00%	
Client error	37.00%		92.00%		44.00%		46.00%		0.00%		0.00%	
Rate without Agency error	5.75%		13.73%		4.84%		1.41%		0.00%		0.00%	
Elements in Error:												
Employment Income	71.00%		92.00%		47.00%		100.00%		0.00%		0.00%	
Unearned Income	29.00%		28.00%		39.00%		0.00%		100.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%		100.00%	
Resources	0.00%		0.00%		14.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	89.00%		29.00%		73.00%		54.00%		100.00%		100.00%	
Collaterals	11.00%		51.00%		0.00%		46.00%		0.00%		0.00%	
Recipient Interview	0.00%		20.00%		27.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	44.00%		8.00%		20.00%		54.00%		0.00%		0.00%	
Subsequent recent action	45.00%		72.00%		39.00%		46.00%		0.00%		100.00%	
Before time recent action	11.00%		20.00%		41.00%		0.00%		100.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	63.00%	37.00%	0.00%	100.00%	42.00%	58.00%	54.00%	46.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	63.00%	37.00%	100.00%	0.00%	56.00%	44.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	OURAY COUNTY		OURAY COUNTY		OURAY COUNTY		OURAY COUNTY		OURAY COUNTY		OURAY COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:							No Error				0.0	
Cases reviewed:	0		0		0		1		0		0	
Errors:	0		0		0		0		0		0	
$ error amount							$0				$0	
Total $ Reviewed											$1,709	
% of State FS payments							0.00%					
% of State Error Amount							0.00%					
Agency error							0.00%					
Client error							0.00%					
Rate without Agency error							0.00%					
Elements in Error:												
Employment Income							0.00%					
Unearned Income							0.00%					
Shelter/Utilities							0.00%					
Resources							0.00%					
Non-Financial							0.00%					
Deductions							0.00%					
Other							0.00%					
Discovery:												
Case Record							0.00%					
Collaterals							0.00%					
Recipient Interview							0.00%					
Time of Error:												
At time most recent action							0.00%					
Subsequent recent action							0.00%					
Before time recent action							0.00%					
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income							0.00%	0.00%				
Unearned Income							0.00%	0.00%				
Shelter/Utilities							0.00%	0.00%				
Resources							0.00%	0.00%				
Non-Financial							0.00%	0.00%				
Deductions							0.00%	0.00%				
Other							0.00%	0.00%				

	PARK COUNTY		PARK COUNTY		PARK COUNTY		PARK COUNTY		PARK COUNTY		PARK COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		80.80%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		50.00%		0.00%		0.00%		0.00%		16.67%	
Cases in error = 1 of:			2.00				No Error		No Error		6.0	
Cases reviewed:	0		2		0		2		2		6	
Errors:	0		1		0		0		0		1	
$ error amount			$118				$0		$0		$0	
Total $ Reviewed											$539	
% of State FS payments			0.10%				0.20%		0.30%		0.76%	
% of State Error Amount			0.80%				0.00%		0.00%		0.39%	
Agency error			0.00%				0.00%		0.00%		100.00%	
Client error			100.00%				0.00%		0.00%		0.00%	
Rate without Agency error			80.80%				0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income			100.00%				0.00%		0.00%		100.00%	
Unearned Income			0.00%				0.00%		0.00%		0.00%	
Shelter/Utilities			0.00%				0.00%		0.00%		0.00%	
Resources			0.00%				0.00%		0.00%		0.00%	
Non-Financial			0.00%				0.00%		0.00%		0.00%	
Deductions			0.00%				0.00%		0.00%		0.00%	
Other			0.00%				0.00%		0.00%		0.00%	
Discovery:												
Case Record			100.00%				0.00%		0.00%		100.00%	
Collaterals			0.00%				0.00%		0.00%		0.00%	
Recipient Interview			0.00%				0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action			0.00%				0.00%		0.00%		100.00%	
Subsequent recent action			100.00%				0.00%		0.00%		0.00%	
Before time recent action			0.00%				0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	100.00%			0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income			0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities			0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources			0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial			0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions			0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other			0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	PHILLIPS COUNTY		PHILLIPS COUNTY		PHILLIPS COUNTY		PHILLIPS COUNTY		PHILLIPS COUNTY		PHILLIPS COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		10.95%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		20.00%	
Cases in error = 1 of:			No Error		No Error		No Error		No Error		5.0	
Cases reviewed:	0		2		1		2		1		5	
Errors:	0		0		0		0		0		1	
$ error amount			$0		$0		$0		$0		$59	
Total $ Reviewed											$539	
% of State FS pay-ments			1.00%		0.00%		0.20%		0.00%		0.24%	
% of State Error Amount			0.00%		0.00%		0.00%		0.00%		0.39%	
Agency error			0.00%		0.00%		0.00%		0.00%		100.00%	
Client error			0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error			0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income			0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income			0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities			0.00%		0.00%		0.00%		0.00%		100.00%	
Resources			0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial			0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions			0.00%		0.00%		0.00%		0.00%		0.00%	
Other			0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record			0.00%		0.00%		0.00%		0.00%		100.00%	
Collaterals			0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview			0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action			0.00%		0.00%		0.00%		0.00%		100.00%	
Subsequent recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Cli-ent:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	PITKIN COUNTY		PITKIN COUNTY		PITKIN COUNTY		PITKIN COUNTY		PITKIN COUNTY		PITKIN COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	23.60%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	100.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	1.00								No Error		0.0	
Cases reviewed:	1		0		0		0		1		0	
Errors:	1		0		0		0		0		0	
$ error amount	$30								$0		$0	
Total $ Reviewed											$0	
% of State FS payments	0.10%								0.00%			
% of State Error Amount	0.30%								0.00%			
Agency error	0.00%								0.00%			
Client error	100.00%								0.00%			
Rate without Agency error	23.60%								0.00%			
Elements in Error:												
Employment Income	0.00%								0.00%			
Unearned Income	0.00%								0.00%			
Shelter/Utilities	100.00%								0.00%			
Resources	0.00%								0.00%			
Non-Financial	0.00%								0.00%			
Deductions	0.00%								0.00%			
Other	0.00%								0.00%			
Discovery:												
Case Record	0.00%								0.00%			
Collaterals	0.00%								0.00%			
Recipient Interview	100.00%								0.00%			
Time of Error:												
At time most recent action	0.00%								0.00%			
Subsequent recent action	0.00%								0.00%			
Before time recent action	100.00%								0.00%			
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%							0.00%	0.00%		
Unearned Income	0.00%	0.00%							0.00%	0.00%		
Shelter/Utilities	0.00%	100.00%							0.00%	0.00%		
Resources	0.00%	0.00%							0.00%	0.00%		
Non-Financial	0.00%	0.00%							0.00%	0.00%		
Deductions	0.00%	0.00%							0.00%	0.00%		
Other	0.00%	0.00%							0.00%	0.00%		

	PROWERS COUNTY		PROWERS COUNTY		PROWERS COUNTY		PROWERS COUNTY		PROWERS COUNTY		PROWERS COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		12.30%		6.10%		3.37%		1.80%		13.48%	
Case Error Rate:	0.00%		25.00%		27.30%		11.11%		12.50%		27.27%	
Cases in error = 1 of:	No Error		4.00		3.60		9.00		8.0		3.7	
Cases reviewed:	8		12		11		9		8		11	
Errors:	0		3		3		1		1		3	
$ error amount	$0		$272		$119		$76		$44		$237	
Total $ Reviewed											$1,758	
% of State FS payments	0.20%		1.30%		1.00%		1.00%		1.10%		0.78%	
% of State Error Amount	0.00%		1.90%		0.70%		0.50%		0.70%		1.55%	
Agency error	0.00%		100.00%		100.00%		100.00%		100.00%		100.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	0.00%		75.00%		0.00%		0.00%		100.00%		0.00%	
Unearned Income	0.00%		0.00%		26.00%		100.00%		0.00%		54.01%	
Shelter/Utilities	0.00%		12.00%		47.00%		0.00%		0.00%		45.99%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		13.00%		27.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	0.00%		100.00%		100.00%		100.00%		100.00%		79.75%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%		20.25%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		87.00%		47.00%		100.00%		100.00%		45.99%	
Subsequent recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action	0.00%		13.00%		53.00%		0.00%		0.00%		54.01%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Shelter/Utilities	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	PUEBLO COUNTY		PUEBLO COUNTY		PUEBLO COUNTY		PUEBLO COUNTY		PUEBLO COUNTY		PUEBLO COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	3.70%		4.90%		8.10%		6.80%		2.10%		3.83%	
Case Error Rate:	9.20%		10.70%		9.50%		10.80%		6.10%		11.39%	
Cases in error = 1 of:	10.00		9.30		10.50		9.25		16.5		8.8	
Cases reviewed:	98		103		105		111		99		79	
Errors:	9		11		10		12		6		9	
$ error amount	$558		$826		$1,470		$1,260		$422		$652	
Total $ Reviewed											$17,012	
% of State FS payments	9.60%		9.80%		9.40%		8.10%		8.90%		7.54%	
% of State Error Amount	5.20%		5.70%		8.20%		7.50%		6.40%		4.27%	
Agency error	50.36%		96.00%		48.00%		52.78%		74.40%		92.33%	
Client error	49.64%		4.00%		52.00%		47.22%		25.60%		7.67%	
Rate without Agency error	1.82%		19.00%		4.25%		3.21%		0.53%		0.29%	
Elements in Error:												
Employment Income	26.00%		56.00%		23.00%		56.00%		48.00%		12.42%	
Unearned Income	30.00%		18.00%		6.00%		28.00%		44.00%		70.55%	
Shelter/Utilities	28.00%		4.00%		8.00%		7.00%		8.00%		0.00%	
Resources	0.00%		0.00%		26.00%		0.00%		0.00%		0.00%	
Non-Financial	16.00%		16.00%		12.00%		9.00%		0.00%		12.12%	
Deductions	0.00%		3.00%		25.00%		0.00%		0.00%		0.00%	
Other	0.00%		3.00%		0.00%		0.00%		0.00%		4.91%	
Discovery:												
Case Record	59.00%		77.00%		40.00%		64.20%		51.50%		92.33%	
Collaterals	9.00%		20.00%		45.00%		6.80%		23.00%		7.67%	
Recipient Interview	32.00%		3.00%		15.00%		29.00%		25.50%		0.00%	
Time of Error:												
At time most recent action	11.00%		92.00%		39.00%		45.00%		44.00%		52.15%	
Subsequent recent action	49.00%		4.00%		31.00%		42.00%		0.00%		28.07%	
Before time recent action	34.00%		4.00%		30.00%		13.00%		56.00%		19.79%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	100.00%	0.00%	34.00%	66.00%	36.30%	63.70%	47.32%	56.99%	38.27%	61.73%
Unearned Income	50.00%	50.00%	100.00%	0.00%	48.00%	52.00%	90.50%	9.50%	100.00%	0.00%	100.00%	0.00%
Shelter/Utilities	68.00%	32.00%	0.00%	100.00%	0.00%	100.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%
Deductions	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%

	RIO BLANCO COUNTY		RIO BLANCO COUNTY		RIO BLANCO COUNTY		RIO BLANCO COUNTY		RIO BLANCO COUNTY		RIO BLANCO COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		31.00%		4.30%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		100.00%		33.30%		0.00%		0.00%	
Cases in error = 1 of:	0.00				1.00		3.00				0.0	
Cases reviewed:	2		0		1		3		0		3	
Errors:	0		0		1		1		0		0	
$ error amount	$0				$107		$30				$0	
Total $ Reviewed											$660	
% of State FS payments	0.20%				0.20%		0.30%				0.29%	
% of State Error Amount	0.00%				0.60%		0.20%				0.00%	
Agency error	0.00%				100.00%		100.00%				0.00%	
Client error	0.00%				0.00%		0.00%				0.00%	
Rate without Agency error	0.00%				0.00%		0.00%				0.00%	
Elements in Error:												
Employment Income	0.00%				0.00%		0.00%				0.00%	
Unearned Income	0.00%				0.00%		0.00%				0.00%	
Shelter/Utilities	0.00%				0.00%		0.00%				0.00%	
Resources	0.00%				0.00%		0.00%				0.00%	
Non-Financial	0.00%				100.00%		0.00%				0.00%	
Deductions	0.00%				0.00%		100.00%				0.00%	
Other	0.00%				0.00%		0.00%				0.00%	
Discovery:												
Case Record	0.00%				100.00%		100.00%				0.00%	
Collaterals	0.00%				0.00%		0.00%				0.00%	
Recipient Interview	0.00%				0.00%		0.00%				0.00%	
Time of Error:												
At time most recent action	0.00%				0.00%		100.00%				0.00%	
Subsequent recent action	0.00%				0.00%		0.00%				0.00%	
Before time recent action	0.00%				100.00%		0.00%				0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Unearned Income	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Shelter/Utilities	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Resources	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Non-Financial	0.00%	0.00%			100.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Deductions	0.00%	0.00%			0.00%	0.00%	100.00%	0.00%			0.00%	0.00%
Other	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%			0.00%	0.00%

	RIO GRANDE COUNTY		RIO GRANDE COUNTY		RIO GRANDE COUNTY		RIO GRANDE COUNTY		RIO GRANDE COUNTY		RIO GRANDE COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0		0.00%		11.70%		0.00%		0.00%		3.21%	
Case Error Rate:	0		0.00%		26.70%		0.00%		0.00%		16.67%	
Cases in error = 1 of:			No Error		3.75		No Error		No Error		6.0	
Cases reviewed:	0		11		15		7		11		6	
Errors:	0		0		4		0		0		1	
$ error amount			$0		$293		$0		$0		$33	
Total $ Reviewed											$1,027	
% of State FS pay-ments			0.90%		1.30%		0.50%		0.60%		0.46%	
% of State Error Amount			0.00%		1.60%		0.00%		0.00%		0.22%	
Agency error			0.00%		82.00%		0.00%		0.00%		100.00%	
Client error			0.00%		18.00%		0.00%		0.00%		0.00%	
Rate without Agency error			0.00%		2.15%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income			0.00%		68.00%		0.00%		0.00%		100.00%	
Unearned Income			0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities			0.00%		32.00%		0.00%		0.00%		0.00%	
Resources			0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial			0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions			0.00%		0.00%		0.00%		0.00%		0.00%	
Other			0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record			0.00%		82.00%		0.00%		0.00%		100.00%	
Collaterals			0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview			0.00%		18.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action			0.00%		50.00%		0.00%		0.00%		0.00%	
Subsequent recent action			0.00%		18.00%		0.00%		0.00%		0.00%	
Before time recent action			0.00%		32.00%		0.00%		0.00%		100.00%	
Agency Versus Cli-ent:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	73.00%	27.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities			0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	ROUTT COUNTY		ROUTT COUNTY		ROUTT COUNTY		ROUTT COUNTY		ROUTT COUNTY		ROUTT COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	No Error				No Error		No Error		No Error		0.0	
Cases reviewed:	1		0		2		4		1		0	
Errors:	0		0		0		0		0		0	
$ error amount	$0				$0		$0		$0		$0	
Total $ Reviewed											$0	
% of State FS payments	0.10%				0.30%		0.20%		0.10%			
% of State Error Amount	0.00%				0.00%		0.00%		0.00%			
Agency error	0.00%				0.00%		0.00%		0.00%			
Client error	0.00%				0.00%		0.00%		0.00%			
Rate without Agency error	0.00%				0.00%		0.00%		0.00%			
Elements in Error:												
Employment Income	0.00%				0.00%		0.00%		0.00%			
Unearned Income	0.00%				0.00%		0.00%		0.00%			
Shelter/Utilities	0.00%				0.00%		0.00%		0.00%			
Resources	0.00%				0.00%		0.00%		0.00%			
Non-Financial	0.00%				0.00%		0.00%		0.00%			
Deductions	0.00%				0.00%		0.00%		0.00%			
Other	0.00%				0.00%		0.00%		0.00%			
Discovery:												
Case Record	0.00%				0.00%		0.00%		0.00%			
Collaterals	0.00%				0.00%		0.00%		0.00%			
Recipient Interview	0.00%				0.00%		0.00%		0.00%			
Time of Error:												
At time most recent action	0.00%				0.00%		0.00%		0.00%			
Subsequent recent action	0.00%				0.00%		0.00%		0.00%			
Before time recent action	0.00%				0.00%		0.00%		0.00%			
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Unearned Income	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Shelter/Utilities	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Resources	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Non-Financial	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Deductions	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Other	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		

	SAGUACHE COUNTY		SAGUACHE COUNTY		SAGUACHE COUNTY		SAGUACHE COUNTY		SAGUACHE COUNTY		SAGUACHE COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		4.20%		0.00%		0.00%		1.50%		0.00%	
Case Error Rate:	0.00%		16.70%		0.00%		0.00%		12.50%		0.00%	
Cases in error = 1 of:	No Error		6.00		No Error		No Error		8.0		0.0	
Cases reviewed:	0		6		7		2		8		4	
Errors:	0		1		0		0		1		0	
$ error amount	$0		$51		$0		$0		$32		$0	
Total $ Reviewed											$344	
% of State FS payments	0.50%		0.70%		0.40%		0.00%		0.90%		0.15%	
% of State Error Amount	0.00%		0.30%		0.00%		0.00%		0.50%		0.00%	
Agency error	0.00%		0.00%		0.00%		0.00%		100.00%		0.00%	
Client error	0.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error	0.00%		4.20%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	0.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		100.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	0.00%		0.00%		0.00%		0.00%		100.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		0.00%		100.00%		0.00%	
Subsequent recent action	0.00%		100.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	SAN JUAN COUNTY		SAN JUAN COUNTY		SAN JUAN COUNTY		SAN JUAN COUNTY		SAN JUAN COUNTY		SAN JUAN COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:			No Error				No Error				0.0	
Cases reviewed:	0		1		0		1		0		0	
Errors:	0		0		0		0		0		0	
$ error amount			$0				$0				$0	
Total $ Reviewed											$0	
% of State FS payments			0.10%				0.00%					
% of State Error Amount			0.00%				0.00%					
Agency error			0.00%				0.00%					
Client error			0.00%				0.00%					
Rate without Agency error			0.00%				0.00%					
Elements in Error:												
Employment Income			0.00%				0.00%					
Unearned Income			0.00%				0.00%					
Shelter/Utilities			0.00%				0.00%					
Resources			0.00%				0.00%					
Non-Financial			0.00%				0.00%					
Deductions			0.00%				0.00%					
Other			0.00%				0.00%					
Discovery:												
Case Record			0.00%				0.00%					
Collaterals			0.00%				0.00%					
Recipient Interview			0.00%				0.00%					
Time of Error:												
At time most recent action			0.00%				0.00%					
Subsequent recent action			0.00%				0.00%					
Before time recent action			0.00%				0.00%					
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	100.00%		0.00%	0.00%	100.00%		0.00%	0.00%				
Unearned Income	100.00%		0.00%	0.00%	100.00%		0.00%	0.00%				
Shelter/Utilities	100.00%		0.00%	0.00%	100.00%		0.00%	0.00%				
Resources	100.00%		0.00%	0.00%	100.00%		0.00%	0.00%				
Non-Financial	100.00%		0.00%	0.00%	100.00%		0.00%	0.00%				
Deductions	100.00%		0.00%	0.00%	100.00%		0.00%	0.00%				
Other	100.00%		0.00%	0.00%	100.00%		0.00%	0.00%				

	SAN MIGUEL COUNTY		SAN MIGUEL COUNTY		SAN MIGUEL COUNTY		SAN MIGUEL COUNTY		SAN MIGUEL COUNTY		SAN MIGUEL COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:											0.0	
Cases reviewed:	0		0		0		0		0		0	
Errors:	0		0		0		0		0		0	
$ error amount											$0	
Total $ Reviewed											$0	
% of State FS payments												
% of State Error Amount												
Agency error												
Client error												
Rate without Agency error												
Elements in Error:												
Employment Income												
Unearned Income												
Shelter/Utilities												
Resources												
Non-Financial												
Deductions												
Other												
Discovery:												
Case Record												
Collaterals												
Recipient Interview												
Time of Error:												
At time most recent action												
Subsequent recent action												
Before time recent action												
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income												
Unearned Income												
Shelter/Utilities												
Resources												
Non-Financial												
Deductions												
Other												

	SEDGWICK COUNTY		SEDGWICK COUNTY		SEDGWICK COUNTY		SEDGWICK COUNTY		SEDGWICK COUNTY		SEDGWICK COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept.2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	No Error		No Error				No Error				0.0	
Cases reviewed:	1		1		0		1		0		0	
Errors:	0		0		0		0		0		0	
$ error amount	$0		$0				$0				$0	
Total $ Reviewed											$0	
% of State FS payments	0.10%		0.10%				0.00%					
% of State Error Amount	0.00%		0.00%				0.00%					
Agency error	0.00%		0.00%				0.00%					
Client error	0.00%		0.00%				0.00%					
Rate without Agency error	0.00%		0.00%				0.00%					
Elements in Error:												
Employment Income	0.00%		0.00%				0.00%					
Unearned Income	0.00%		0.00%				0.00%					
Shelter/Utilities	0.00%		0.00%				0.00%					
Resources	0.00%		0.00%				0.00%					
Non-Financial	0.00%		0.00%				0.00%					
Deductions	0.00%		0.00%				0.00%					
Other	0.00%		0.00%				0.00%					
Discovery:												
Case Record	0.00%		0.00%				0.00%					
Collaterals	0.00%		0.00%				0.00%					
Recipient Interview	0.00%		0.00%				0.00%					
Time of Error:												
At time most recent action	0.00%		0.00%				0.00%					
Subsequent recent action	0.00%		0.00%				0.00%					
Before time recent action	0.00%		0.00%				0.00%					
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%				
Unearned Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%				
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%				
Resources	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%				
Non-Financial	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%				
Deductions	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%				
Other	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%				

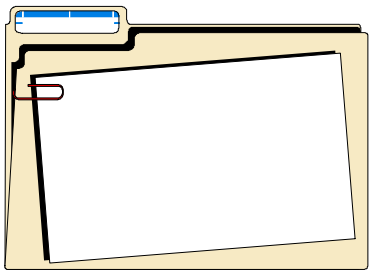
	SUMMIT COUNTY		SUMMIT COUNTY		SUMMIT COUNTY		SUMMIT COUNTY		SUMMIT COUNTY		SUMMIT COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	No Error		No Error		No Error		No Error		No Error		0.0	
Cases reviewed:	1		1		1		1		1		0	
Errors:	0		0		0		0		0		0	
$ error amount	$0		$0		$0		$0		$0		$0	
Total $ Reviewed											$0	
% of State FS payments	0.10%		0.10%		0.10%		0.00%		0.20%			
% of State Error Amount	0.00%		0.00%		0.00%		0.00%		0.00%			
Agency error	0.00%		0.00%		0.00%		0.00%		0.00%			
Client error	0.00%		0.00%		0.00%		0.00%		0.00%			
Rate without Agency error	0.00%		0.00%		0.00%		0.00%		0.00%			
Elements in Error:												
Employment Income	0.00%		0.00%		0.00%		0.00%		0.00%			
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%			
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%			
Resources	0.00%		0.00%		0.00%		0.00%		0.00%			
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%			
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%			
Other	0.00%		0.00%		0.00%		0.00%		0.00%			
Discovery:												
Case Record	0.00%		0.00%		0.00%		0.00%		0.00%			
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%			
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%			
Time of Error:												
At time most recent action	0.00%		0.00%		0.00%		0.00%		0.00%			
Subsequent recent action	0.00%		0.00%		0.00%		0.00%		0.00%			
Before time recent action	0.00%		0.00%		0.00%		0.00%		0.00%			
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		

	TELLER COUNTY		TELLER COUNTY		TELLER COUNTY		TELLER COUNTY		TELLER COUNTY		TELLER COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		4.60%		15.48%		0.00%		0.00%	
Case Error Rate:	0.00%		0.00%		16.70%		37.50%		0.00%		0.00%	
Cases in error = 1 of:	No Error		No Error		6.00		2.66		No Error		0.0	
Cases reviewed:	1		1		6		8		3		6	
Errors:	0		0		1		3		0		0	
$ error amount	$0		$0		$34		$184		$0		$0	
Total $ Reviewed											$1,195	
% of State FS payments	0.10%		0.10%		0.40%		0.50%		0.30%		0.53%	
% of State Error Amount	0.00%		0.00%		0.20%		1.10%		0.00%		0.00%	
Agency error	0.00%		0.00%		100.00%		100.00%		0.00%		0.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		43.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		100.00%		57.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	0.00%		0.00%		100.00%		57.10%		0.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		42.90%		0.00%		0.00%	
Time of Error:												
At time most recent action	0.00%		0.00%		100.00%		100.00%		0.00%		0.00%	
Subsequent recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	WASHINGTON COUNTY		WASHINGTON COUNTY		WASHINGTON COUNTY		WASHINGTON COUNTY		WASHINGTON COUNTY		WASHINGTON COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	77.80%		0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate:	50.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of:	2.00		No Error								0.0	
Cases reviewed:	2		1		0		0		0		1	
Errors:	1		0		0		0		0		0	
$ error amount	$274		$0								$0	
Total $ Reviewed											$164	
% of State FS payments	0.20%		0.10%								0.09%	
% of State Error Amount	2.50%		0.00%								0.00%	
Agency error	0.00%		0.00%								0.00%	
Client error	100.00%		0.00%								0.00%	
Rate without Agency error	77.80%		0.00%								0.00%	
Elements in Error:												
Employment Income	100.00%		0.00%								0.00%	
Unearned Income	0.00%		0.00%								0.00%	
Shelter/Utilities	0.00%		0.00%								0.00%	
Resources	0.00%		0.00%								0.00%	
Non-Financial	0.00%		0.00%								0.00%	
Deductions	0.00%		0.00%								0.00%	
Other	0.00%		0.00%								0.00%	
Discovery:												
Case Record	0.00%		0.00%								0.00%	
Collaterals	100.00%		0.00%								0.00%	
Recipient Interview	0.00%		0.00%								0.00%	
Time of Error:												
At time most recent action	0.00%		0.00%								0.00%	
Subsequent recent action	100.00%		0.00%								0.00%	
Before time recent action	0.00%		0.00%								0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	0.00%							0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%							0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%							0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%							0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%							0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%							0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%							0.00%	0.00%

	WELD COUNTY		WELD COUNTY		WELD COUNTY		WELD COUNTY		WELD COUNTY		WELD COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	2.30%		12.50%		7.70%		3.20%		4.60%		4.26%	
Case Error Rate:	8.80%		19.40%		20.00%		15.40%		11.40%		12.00%	
Cases in error = 1 of:	10.10		5.00		5.00		6.50		8.8		8.3	
Cases reviewed:	34		31		30		39		35		25	
Errors:	3		6		6		6		4		3	
$ error amount	$117		$612		$410		$305		$316		$256	
Total $ Reviewed											$6,014	
% of State FS payments	3.30%		2.80%		2.80%		4.10%		3.00%		2.67%	
% of State Error Amount	1.10%		4.20%		2.30%		1.80%		4.80%		1.68%	
Agency error	32.00%		11.00%		36.00%		96.80%		55.00%		87.50%	
Client error	68.00%		89.00%		64.00%		3.20%		45.00%		12.50%	
Rate without Agency error	1.54%		11.18%		4.91%		0.11%		2.00%		0.53%	
Elements in Error:												
Employment Income	0.00%		84.00%		0.00%		26.00%		0.00%		57.03%	
Unearned Income	68.00%		0.00%		16.00%		42.00%		45.00%		12.50%	
Shelter/Utilities	32.00%		16.00%		50.00%		0.00%		22.00%		30.47%	
Resources	0.00%		0.00%		26.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		8.00%		32.00%		33.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record	100.00%		33.00%		36.00%		96.80%		32.00%		87.50%	
Collaterals	0.00%		15.00%		24.00%		3.20%		22.00%		0.00%	
Recipient Interview	0.00%		52.00%		39.00%		0.00%		46.00%		12.50%	
Time of Error:												
At time most recent action	43.00%		25.00%		36.00%		64.00%		54.00%		100.00%	
Subsequent recent action	25.00%		10.00%		0.00%		0.00%		46.00%		0.00%	
Before time recent action	32.00%		65.00%		64.00%		36.00%		0.00%		0.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	6.00%	94.00%	0.00%	0.00%	87.50%	12.50%	0.00%	0.00%	100.00%	0.00%
Unearned Income	0.00%	100.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%	100.00%
Shelter/Utilities	0.00%	0.00%	36.00%	64.00%	24.00%	76.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	YUMA COUNTY		YUMA COUNTY		YUMA COUNTY		YUMA COUNTY		YUMA COUNTY		YUMA COUNTY	
	FFY 2000		FFY 2001		FFY 2002		FFY 2003		FFY 2004		FFY 2005	
	Oct. 1999-Sept. 2000		Oct. 2000-Sept. 2001		Oct. 2001-Sept. 2002		Oct. 2002-Sept. 2003		Oct. 2003-Sept. 2004		Oct. 2004-Sept. 2005	
Payment Error Rate:	0.00%		0.00%		0.00%		82.17%		22.10%		37.91%	
Case Error Rate:	0.00%		0.00%		0.00%		50.00%		50.00%		50.00%	
Cases in error = 1 of:			No Error		No Error		2.0		2.0		2.0	
Cases reviewed:	0		1		4		2		2		2	
Errors:	0		0		0		1		1		1	
$ error amount			$0		$0		$129		$59		$69	
Total $ Reviewed											$182	
% of State FS payments			0.10%		0.20%		0.10%		0.10%		0.08%	
% of State Error Amount			0.00%		0.00%		0.80%		0.90%		0.45%	
Agency error			0.00%		0.00%		100.00%		100.00%		100.00%	
Client error			0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency error			0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:												
Employment Income			0.00%		0.00%		0.00%		0.00%		100.00%	
Unearned Income			0.00%		0.00%		100.00%		0.00%		0.00%	
Shelter/Utilities			0.00%		0.00%		0.00%		100.00%		0.00%	
Resources			0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial			0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions			0.00%		0.00%		0.00%		0.00%		0.00%	
Other			0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:												
Case Record			0.00%		0.00%		100.00%		100.00%		100.00%	
Collaterals			0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview			0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:												
At time most recent action			0.00%		0.00%		100.00%		100.00%		0.00%	
Subsequent recent action			0.00%		0.00%		0.00%		0.00%		0.00%	
Before time recent action			0.00%		0.00%		0.00%		0.00%		100.00%	
Agency Versus Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income			0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Negative Case Reviews

Denied, Suspended, Terminated Cases

NEGATIVE CASELOAD SAMPLING

	Caseload Size	Cases Selected	Cases Not Subject to Review	Cases Unable to Locate	Cases Completed
10-2004	3,359	46	9	5	32
11-2004	3,732	51	9	16	26
12-2004	6,225	85	19	20	46
01-2005	10,991	151	55	23	73
02-2005	6,612	90	25	15	50
03-2005	10,173	140	45	26	69
04-2005	9,743	133	52	16	65
05-2005	10,055	138	48	14	76
06-2005	11,434	157	51	24	82
07-2005	12,046	165	67	12	86
08-2005	13,335	182	75	8	99
09-2005	13,969	192	78	24	90
Total FFY 2005	**111,674**	**1530**	**533**	**203**	**794**

The chart indicates the negative caseload size that was used each month to determine the number of cases pulled through the sampling process. It also shows, of the cases pulled for review, the number of cases that were coded as completed, not completed or not subject to review (Appendix V 275.13 e 1 and 2). The formula can be found in Appendix III (275.11 b 2 ii). The projected reviewable caseload was 4,287. It was projected that FSQA would complete 50 cases per month. It was projected that to reach the minimum required 59 cases would be pulled each month and this allowed for the adjustment for the dropped cases. The interval was to select every 73rd case from the negative caseload.

The total number of cases that were pulled through the sampling process for FFY 2005 was 1530; the total number of cases completed for FFY 2005 was 794. The commitment to complete 576 cases was met.

Negative Error Rate Computation

The Negative Error Rate is computed by the Federal reporting system. The Negative Error Rate is a case error rate. The total number of cases completed divides into the total number of cases with errors to arrive at the error rate. This is called the Unregressed Negative Error Rate. The final error rate given by FNS at the end of the fiscal year is regressed. Regression is figured on the sub-sample of negative cases pulled by FNS from the negative cases completed by the state quality assurance program. Any error discovered by FNS from the sub-sample is added to the state error rate (regressed). This final error rate also includes the drop rate penalty.

All case errors are reported the same and in Negative Error Rate, 100% of the error is agency caused.

On June 30, 2005, USDA FNS released the final regressed error rates for the nation for Federal Fiscal Year 2003-4.

	Colorado	National
Negative Error Rate	14.03%	6.91%%

Colorado ranked:

- 47th of 53 for Negative Error Rate

FOOD STAMP PROGRAM
FFY 2005
RANKING OF STATES NEGATIVE ERROR RATES

LOWEST NEGATIVE ERROR RATE

STATE	OCT -SEPT	RANK
Alabama	2.34	13
Alaska	0.89	7
Arizona	6.93	41
Arkansas	4.43	28
California	14.66	49
Colorado	14.03	47
Connecticut	2.95	17
Delaware	6.38	39
Dist. Of Col.	14.68	50
Florida	3.72	20
Georgia	4.58	29
Guam	20.41	52
Hawaii	5.03	31
Idaho	10.68	45
Illinois	15.12	51
Indiana	4.3	26
Iowa	4.41	27
Kansas	3.77	21
Kentucky	4.23	25
Louisiana	3.78	22
Maine	13.72	46
Maryland	25.96	53
Massachusetts	3.15	18
Michigan	14.36	48
Minnesota	0.59	3
Mississippi	1.78	10
Missouri	3.15	19
Montana	0.73	4
Nebraska	0.2	1
Nevada	5.76	34
New Hampshire	1.91	11
New Jersey	4.05	23
New Mexico	2.66	14
New York	9.86	44
North Carolina	1.51	8
North Dakota	0.74	5
Ohio	6.76	40
Oklahoma	5.29	32
Oregon	2.86	16
Pennsylvania	1.55	9
Rhode Island	8.17	42
South Carolina	0.89	6
South Dakota	0.27	2
Tennessee	5.4	33
Texas	6.17	36
Utah	6.23	37
Vermont	5.81	35
Virgin Islands	2.26	12
Virginia	9.15	43
Washington	2.69	15
West Virginia	4.83	30
Wisconsin	6.24	38
Wyoming	4.13	24
National Average	6.91	

FFY 2005 Colorado County Negative Error Rates

FFY Colorado Negative Error Rate was 14.03%. The State Original findings were 12.97% Error Rate and a 1.06% penalty was assessed for dropped cases. This error rate is analyzed monthly for error trends and error reduction practices. This information is reported statewide through quarterly agency letters. The Food Stamps Program Staff and the Food Stamp Quality Assurance Staff meet monthly as a Payment Accuracy Team to discuss errors, trends, solutions and methods for assisting with decreasing the state's negative error rate.

Colorado has identified each county as a project area therefore, there are 64 project areas that comprise Colorado's error rate. FSQA and FSP report data by project area monthly to the large counties and quarterly statewide, however, when reported to FNS the data is reported as state data not individual project area data.

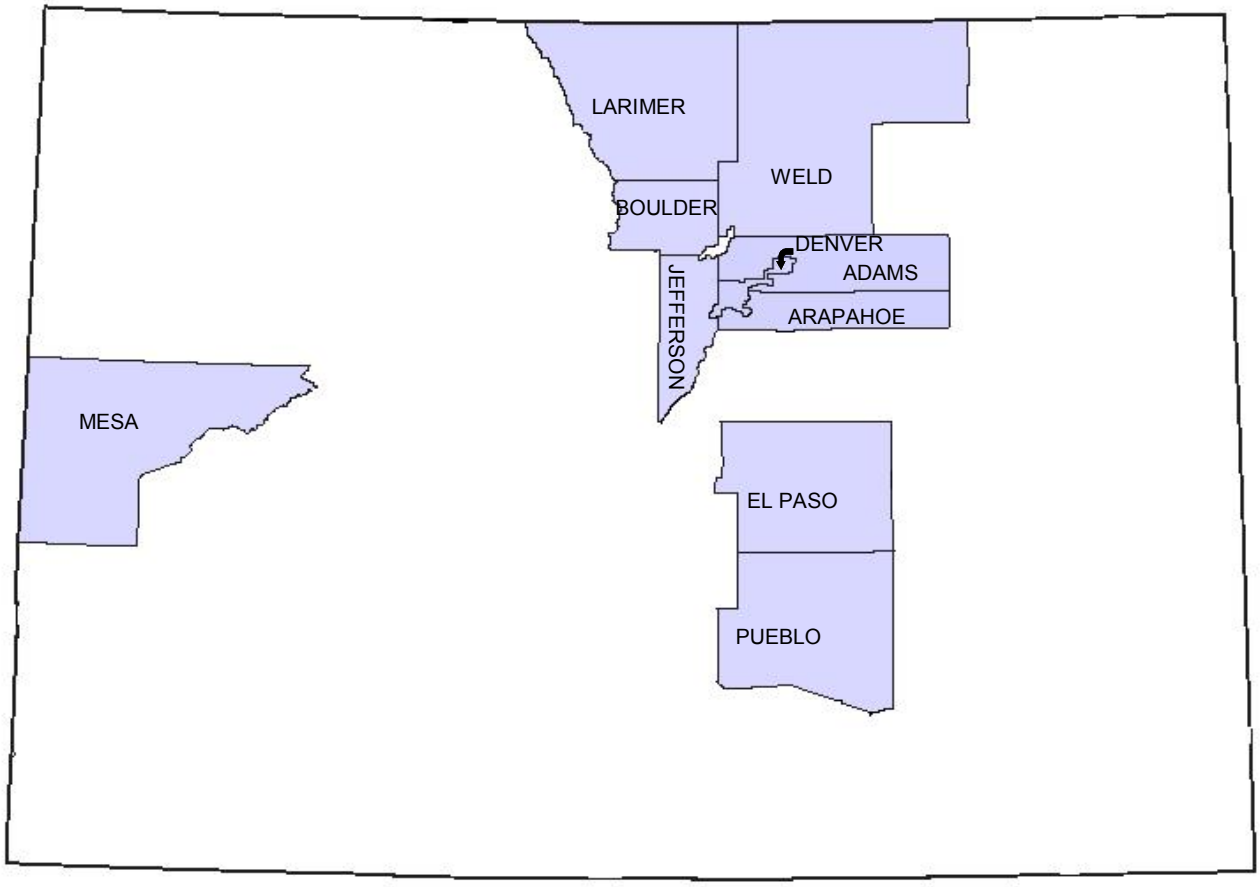
FFY2005 FOOD STAMP NEGATIVE ERROR RATES BY MONTH			
Sample Month	**Number Reviews Completed**	**Number Error Cases**	**Negative Error Rate**
October 04	32	4	12.50%
November 04	26	4	15.38%
December 04	46	8	17.39%
January 05	73	12	16.44%
February 05	50	5	10.00%
March 05	69	11	15.94%
April 05	65	6	9.23%
May 05	76	10	13.16%
June 05	82	9	10.98%
July 05	86	4	4.65%
August 05	99	20	20.20%
September 05	90	10	11.11%
Totals	**794**	**103**	**12.97%**

FFY 2005 FOOD STAMP NEGATIVE ERROR RATES BY COUNTY

County	County Name	# Cases Selected	# Cases Reviewed	# Cases with Errors	Negative Error Rate	% of State Negative Error Rate	% of State Negative Caseload
01	Adams	98	58	9	15.52%	8.74%	7.30%
02	Alamosa	16	7	1	14.29%	0.97%	0.88%
03	Arapahoe	154	76	11	14.47%	10.68%	9.57%
04	Archuleta	1	1	0	0.00%	0.00%	0.13%
05	Baca	3	2	1	50.00%	0.97%	0.25%
06	Bent	4	1	0	0.00%	0.00%	0.13%
07	Boulder	70	45	4	8.89%	3.88%	5.67%
08	Chaffee	8	4	0	0.00%	0.00%	0.50%
09	Cheyenne	6	3	0	0.00%	0.00%	0.38%
10	Clear Creek	1	1	0	0.00%	0.00%	0.13%
11	Conejos	3	1	0	0.00%	0.00%	0.13%
12	Costilla	1	0	0	0.00%	0.00%	0.00%
13	Crowley	6	4	0	0.00%	0.00%	0.50%
14	Custer	2	0	0	0.00%	0.00%	0.00%
15	Delta	1	1	0	0.00%	0.00%	0.13%
16	Denver	7	4	0	0.00%	0.00%	0.50%
17	Dolores	336	144	23	15.97%	22.33%	18.14%
18	Douglas	0	0	0	0.00%	0.00%	0.00%
19	Eagle	10	7	0	0.00%	0.00%	0.88%
20	Elbert	5	4	0	0.00%	0.00%	0.50%
21	El Paso	1	1	0	0.00%	0.00%	0.13%
22	Fremont	222	84	14	16.67%	13.59%	10.58%
23	Garfield	15	9	0	0.00%	0.00%	1.13%
24	Gilpin	11	9	3	33.33%	2.91%	1.13%
25	Grand	1	1	0	0.00%	0.00%	0.13%
26	Gunnison	1	1	0	0.00%	0.00%	0.13%
27	Hinsdale	2	2	1	50.00%	0.97%	0.25%
28	Huerfano	0	0	0	0.00%	0.00%	0.00%
29	Jackson	5	4	0	0.00%	0.00%	0.50%
30	Jefferson	0	0	0	0.00%	0.00%	0.00%
31	Kiowa	76	46	7	15.22%	6.80%	5.79%
32	Kit Carson	1	0	0	0.00%	0.00%	0.00%
33	Lake	3	1	0	0.00%	0.00%	0.13%
34	La Plata	3	1	0	0.00%	0.00%	0.13%
35	Larimer	13	9	0	0.00%	0.00%	1.13%
36	Las Animas	89	52	1	1.92%	0.97%	6.55%
37	Lincoln	10	7	0	0.00%	0.00%	0.88%
38	Logan	2	2	0	0.00%	0.00%	0.25%
39	Mesa	14	9	1	11.11%	0.97%	1.13%
40	Mineral	65	43	6	13.95%	5.83%	5.42%
41	Moffat	0	0	0	0.00%	0.00%	0.00%
42	Montezuma	8	8	0	0.00%	0.00%	1.01%
43	Montrose	10	5	1	20.00%	0.97%	0.63%
44	Morgan	14	7	1	14.29%	0.97%	0.88%
45	Otero	14	9	0	0.00%	0.00%	1.13%
46	Ouray	18	8	1	12.50%	0.97%	1.01%
47	Park	1	1	0	0.00%	0.00%	0.13%
48	Phillips	2	2	0	0.00%	0.00%	0.25%
49	Pitkin	0	0	0	0.00%	0.00%	0.00%
50	Prowers	1	1	0	0.00%	0.00%	0.13%
51	Pueblo	10	7	1	14.29%	0.97%	0.88%
52	Rio Blanco	101	50	13	26.00%	12.62%	6.30%
53	Rio Grande	1	0	0	0.00%	0.00%	0.00%
54	Routt	7	4	0	0.00%	0.00%	0.50%
55	Saguache	5	3	0	0.00%	0.00%	0.38%
56	San Juan	4	2	0	0.00%	0.00%	0.25%
57	San Miguel	0	0	0	0.00%	0.00%	0.00%
58	Sedgwick	1	1	0	0.00%	0.00%	0.13%
59	Summit	1	1	0	0.00%	0.00%	0.13%
60	Teller	1	0	0	0.00%	0.00%	0.00%
61	Washington	7	7	0	0.00%	0.00%	0.88%
62	Weld	0	0	0	0.00%	0.00%	0.00%
63	Yuma	54	31	3	9.68%	2.91%	3.90%
80	Broomfield	4	3	1	33.33%	0.97%	0.38%
TOTALS		**1530**	**794**	**103**	**12.97%**	**100.00%**	**100.00%**

STATEWIDE							
FFY 2005							
NEGATIVE CASE ERROR RATE							
COUNTY	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/LISTED IN ERROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAMPLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
ADAMS	98	58	37	3	0	9	15.52%
ALAMOSA	16	7	9	0	0	1	14.29%
ARAPAHOE	154	76	63	15	0	11	14.47%
ARCHULETA	1	1	0	0	0	0	0.00%
BACA	3	2	1	0	0	1	50.00%
BENT	4	1	3	0	0	0	0.00%
BOULDER	70	45	25	0	0	4	8.89%
BROOMFIELD	8	4	4	0	0	0	0.00%
CHAFFEE	6	3	3	0	0	0	0.00%
CHEYENNE	1	1	0	0	0	0	0.00%
CLEAR CREEK	3	1	2	0	0	0	0.00%
CONEJOS	1	0	1	0	0	0	0.00%
COSTILLA	6	4	2	0	0	0	0.00%
CROWLEY	2	0	2	0	0	0	0.00%
CUSTER	1	1	0	0	0	0	0.00%
DELTA	7	4	2	1	0	0	0.00%
DENVER	336	144	110	82	0	23	15.97%
DOLORES	0	0	0	0	0	0	0.00%
DOUGLAS	10	7	3	0	0	0	0.00%
EAGLE	5	4	1	0	0	0	0.00%
ELBERT	1	1	0	0	0	0	0.00%
EL PASO	222	84	58	80	0	14	16.67%
FREMONT	15	9	6	0	0	0	0.00%
GARFIELD	11	9	2	0	0	3	33.33%
GILPIN	1	1	0	0	0	0	0.00%
GRAND	1	1	0	0	0	0	0.00%
GUNNISON	2	2	0	0	0	1	50.00%
HINSDALE	0	0	0	0	0	0	0.00%
HUERFANO	5	4	1	0	0	0	0.00%
JACKSON	0	0	0	0	0	0	0.00%
JEFFERSON	76	46	27	3	0	7	15.22%
KIOWA	1	0	1	0	0	0	0.00%
KIT CARSON	3	1	2	0	0	0	0.00%
LAKE	3	1	2	0	0	0	0.00%
LA PLATA	13	9	4	0	0	0	0.00%
LARIMER	89	52	36	1	0	1	1.92%
LAS ANIMAS	10	7	3	0	0	0	0.00%
LINCOLN	2	2	0	0	0	0	0.00%
LOGAN	14	9	5	0	0	1	11.11%
MESA	65	43	18	4	0	6	13.95%
MINERAL	0	0	0	0	0	0	0.00%
MOFFAT	8	8	0	0	0	0	0.00%
MONTEZUMA	10	5	5	0	0	1	20.00%
MONTROSE	14	7	6	1	0	1	14.29%
MORGAN	14	9	5	0	0	0	0.00%
OTERO	18	8	8	2	0	1	12.50%
OURAY	1	1	0	0	0	0	0.00%
PARK	2	2	0	0	0	0	0.00%
PHILLIPS	0	0	0	0	0	0	0.00%
PITKIN	1	1	0	0	0	0	0.00%
PROWERS	10	7	1	2	0	1	14.29%
PUEBLO	101	50	43	8	0	13	26.00%
RIO BLANCO	1	0	1	0	0	0	0.00%
RIO GRANDE	7	4	2	1	0	0	0.00%
ROUTT	5	3	2	0	0	0	0.00%
SAGUACHE	4	2	2	0	0	0	0.00%
SAN JUAN	0	0	0	0	0	0	0.00%
SAN MIGUEL	1	1	0	0	0	0	0.00%
SEDGWICK	1	1	0	0	0	0	0.00%
SUMMIT	1	0	1	0	0	0	0.00%
TELLER	7	7	0	0	0	0	0.00%
WASHINGTON	0	0	0	0	0	0	0.00%
WELD	54	31	23	0	0	3	9.68%
YUMA	4	3	1	0	0	1	33.33%
TOTALS	1530	794	533	203	0	103	12.97%

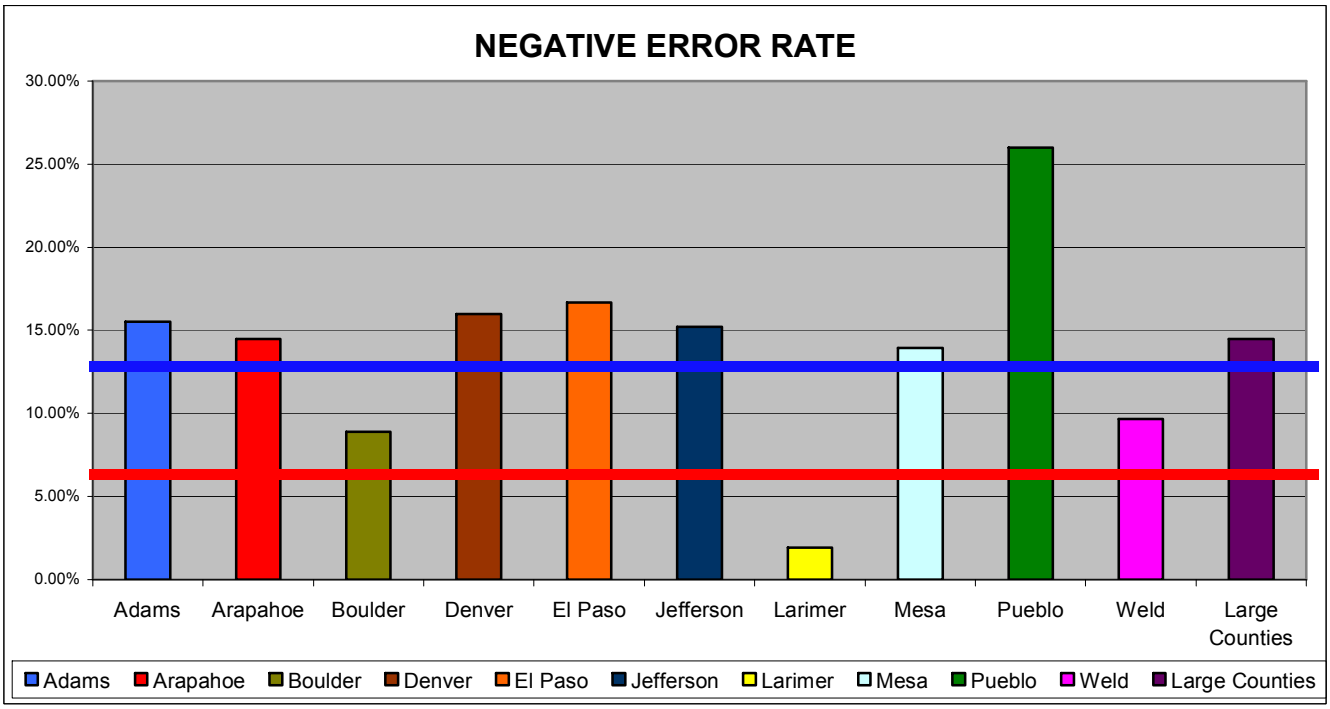
COLORADO LARGE COUNTIES



FFY 2005 FOOD STAMP NEGATIVE ERROR RATES

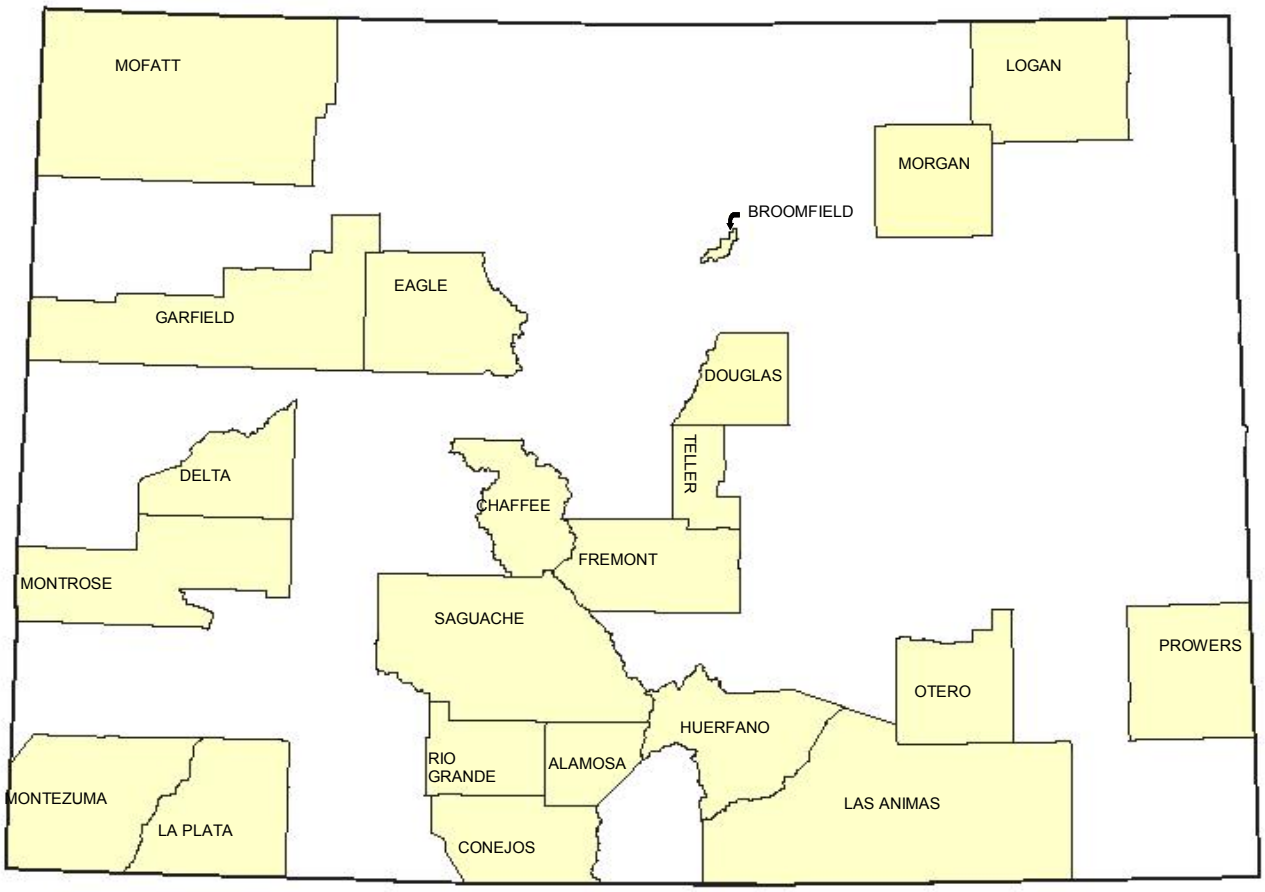
Large County Negative Error Rates

COUNTY NO.	COUNTY NAME	TOTAL CASES SELECTED	TOTAL CASES COMPLETED	TOTAL CASES IN ERROR	NEGATIVE ERROR RATE	% OF STATE NEGATIVE CASELOAD	% OF STATE ERROR
01	**Adams**	98	58	9	15.52%	7.30%	8.74%
03	**Arapahoe**	154	76	11	14.47%	9.57%	10.68%
07	**Boulder**	70	45	4	8.89%	5.67%	3.88%
16	**Denver**	336	144	23	15.97%	18.14%	22.33%
21	**El Paso**	222	84	14	16.67%	10.58%	13.59%
30	**Jefferson**	76	46	7	15.22%	5.79%	6.80%
35	**Larimer**	89	52	1	1.92%	6.55%	0.97%
39	**Mesa**	65	43	6	13.95%	5.42%	5.83%
51	**Pueblo**	101	50	13	26.00%	6.30%	12.62%
62	**Weld**	54	31	3	9.68%	3.90%	2.91%
	Large Counties	**1265**	**629**	**91**	**14.47%**	**79.22%**	**88.35%**
	Statewide	**1530**	**794**	**103**	**12.97%**		



The large counties are 79.22% of the negative caseload and 88.35% of the error rate. Large counties are driving the error rate for the state. Larimer County is the only Colorado County below the National Average error rate of 6.91% (red line). Boulder, Larimer and Weld are the only Colorado Counties below the state error rate of 12.97% (blue line).

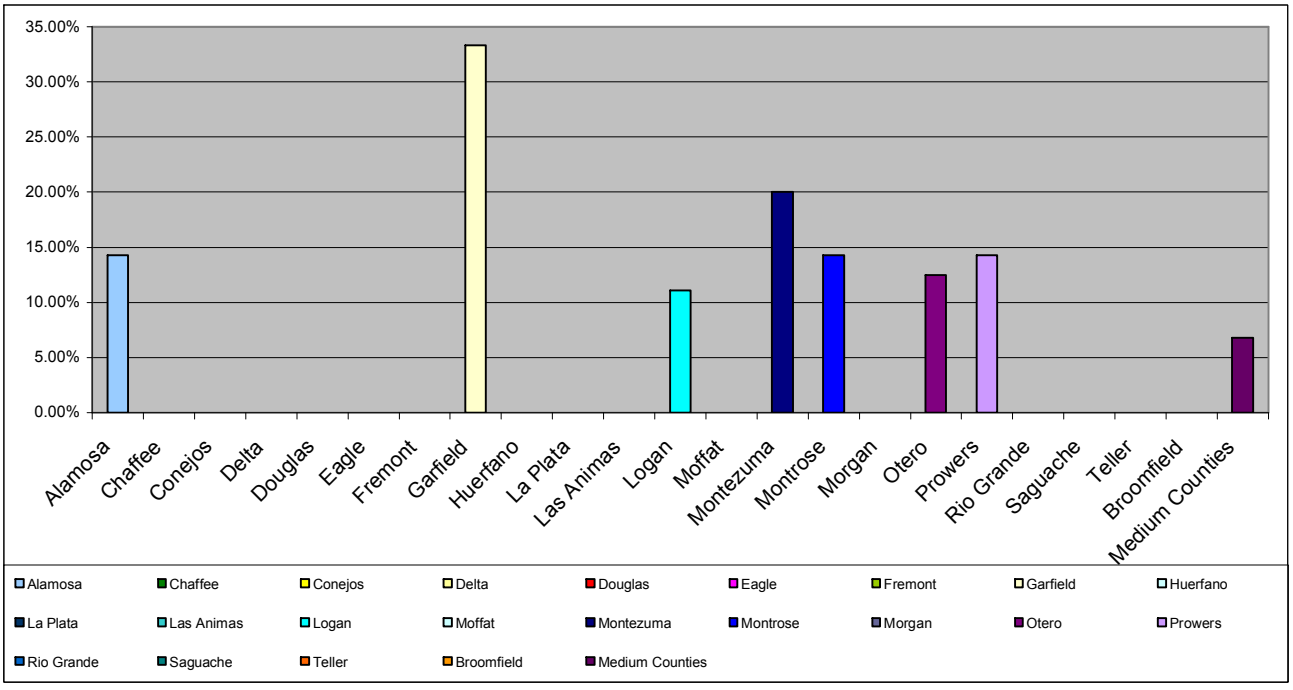
COLORADO MEDIUM COUNTIES



FFY 2005 FOOD STAMP NEGATIVE ERROR RATES

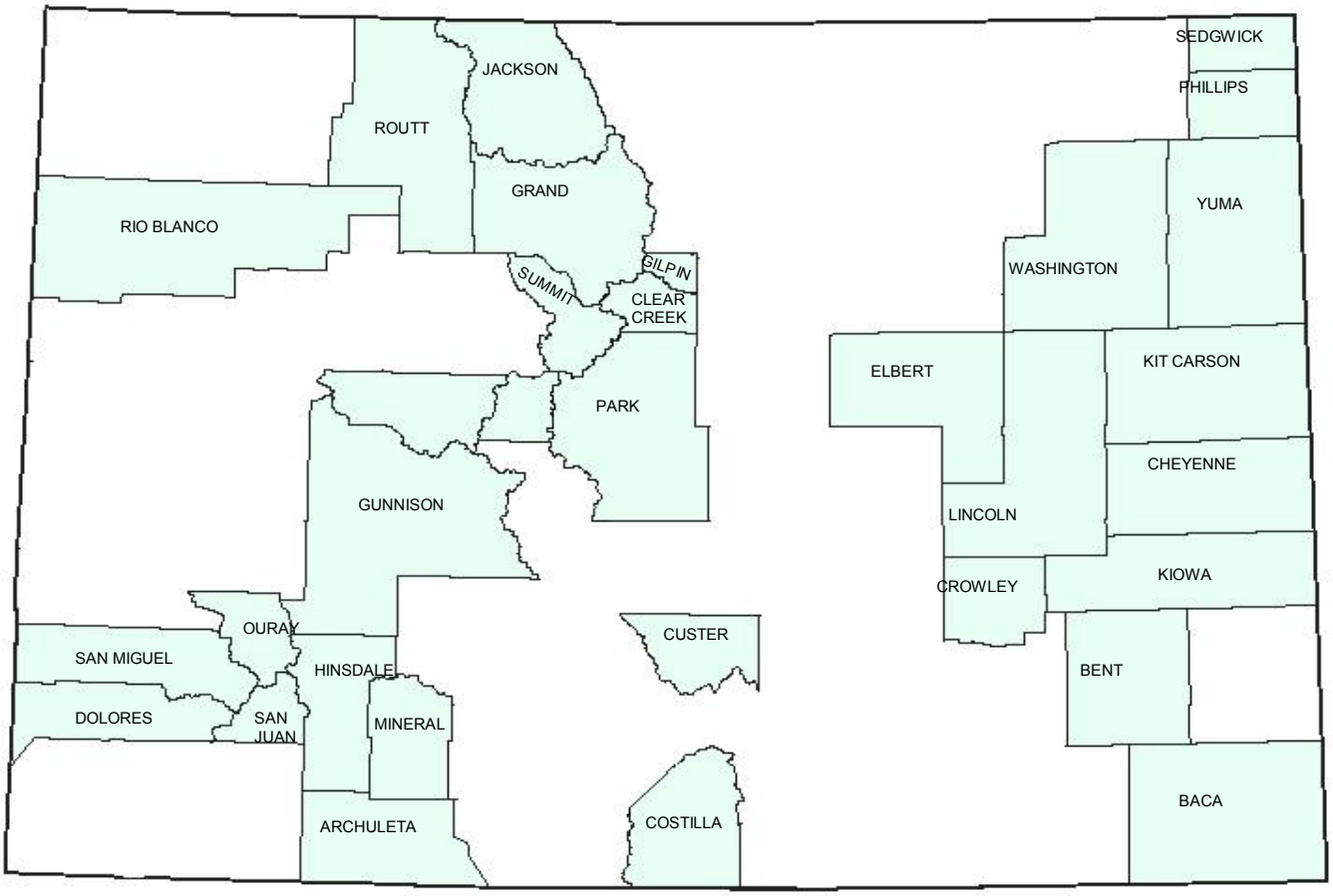
Medium County Negative Error Rates

County No.	County Name	Total Cases Selected	Total Cases Completed	Total Cases in Error	Negative Error Rate	% of State Negative Caseload	% of State Error
02	**Alamosa**	16	7	1	14.29%	0.88%	0.97%
08	**Chaffee**	6	3	0	0.00%	0.38%	0.00%
11	**Conejos**	1	0	0	0.00%	0.00%	0.00%
15	**Delta**	7	4	0	0.00%	0.50%	0.00%
18	**Douglas**	10	7	0	0.00%	0.88%	0.00%
19	**Eagle**	5	4	0	0.00%	0.50%	0.00%
22	**Fremont**	15	9	0	0.00%	1.13%	0.00%
23	**Garfield**	11	9	3	33.33%	1.13%	2.91%
28	**Huerfano**	5	4	0	0.00%	0.50%	0.00%
34	**La Plata**	13	9	0	0.00%	1.13%	0.00%
36	**Las Animas**	10	7	0	0.00%	0.88%	0.00%
38	**Logan**	14	9	1	11.11%	1.13%	0.97%
41	**Moffat**	8	8	0	0.00%	1.01%	0.00%
42	**Montezuma**	10	5	1	20.00%	0.63%	0.97%
43	**Montrose**	14	7	1	14.29%	0.88%	0.97%
44	**Morgan**	14	9	0	0.00%	1.13%	0.00%
45	**Otero**	18	8	1	12.50%	1.01%	0.97%
50	**Prowers**	10	7	1	14.29%	0.88%	0.97%
53	**Rio Grande**	7	4	0	0.00%	0.50%	0.00%
55	**Saguache**	4	2	0	0.00%	0.25%	0.00%
60	**Teller**	7	7	0	0.00%	0.88%	0.00%
80	**Broomfield**	8	4	0	0.00%	0.50%	0.00%
Medium Counties		**213**	**133**	**9**	**6.77%**	**16.75%**	**8.74%**



The medium counties are 16.75% of the negative caseload and 8.74% of the error rate. Medium counties had a positive impact on the error rate for the state.

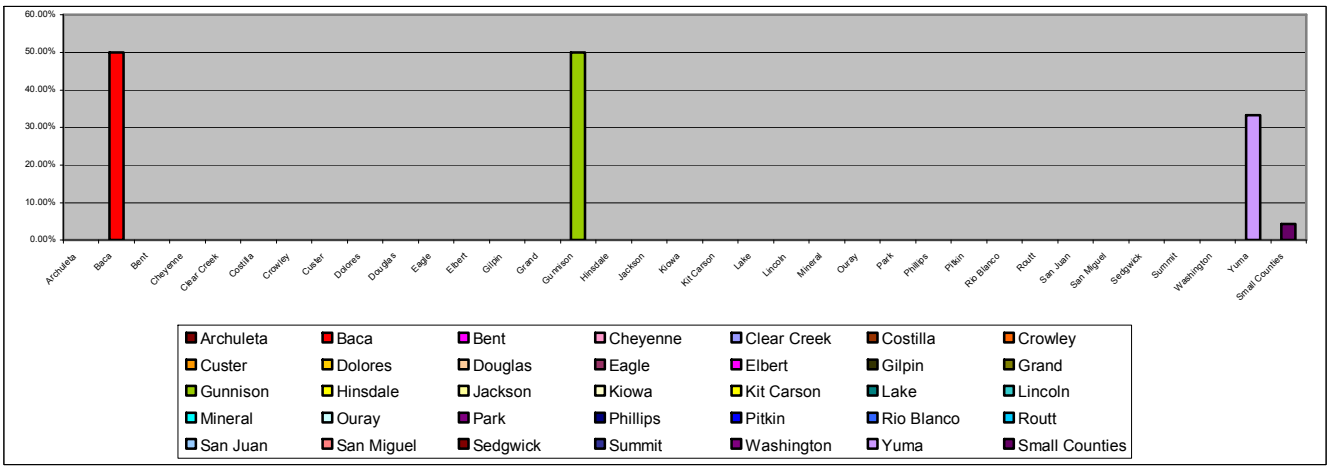
COLORADO SMALL COUNTIES



FFY 2005 FOOD STAMP NEGATIVE ERROR RATES

Small County Negative Error Rates

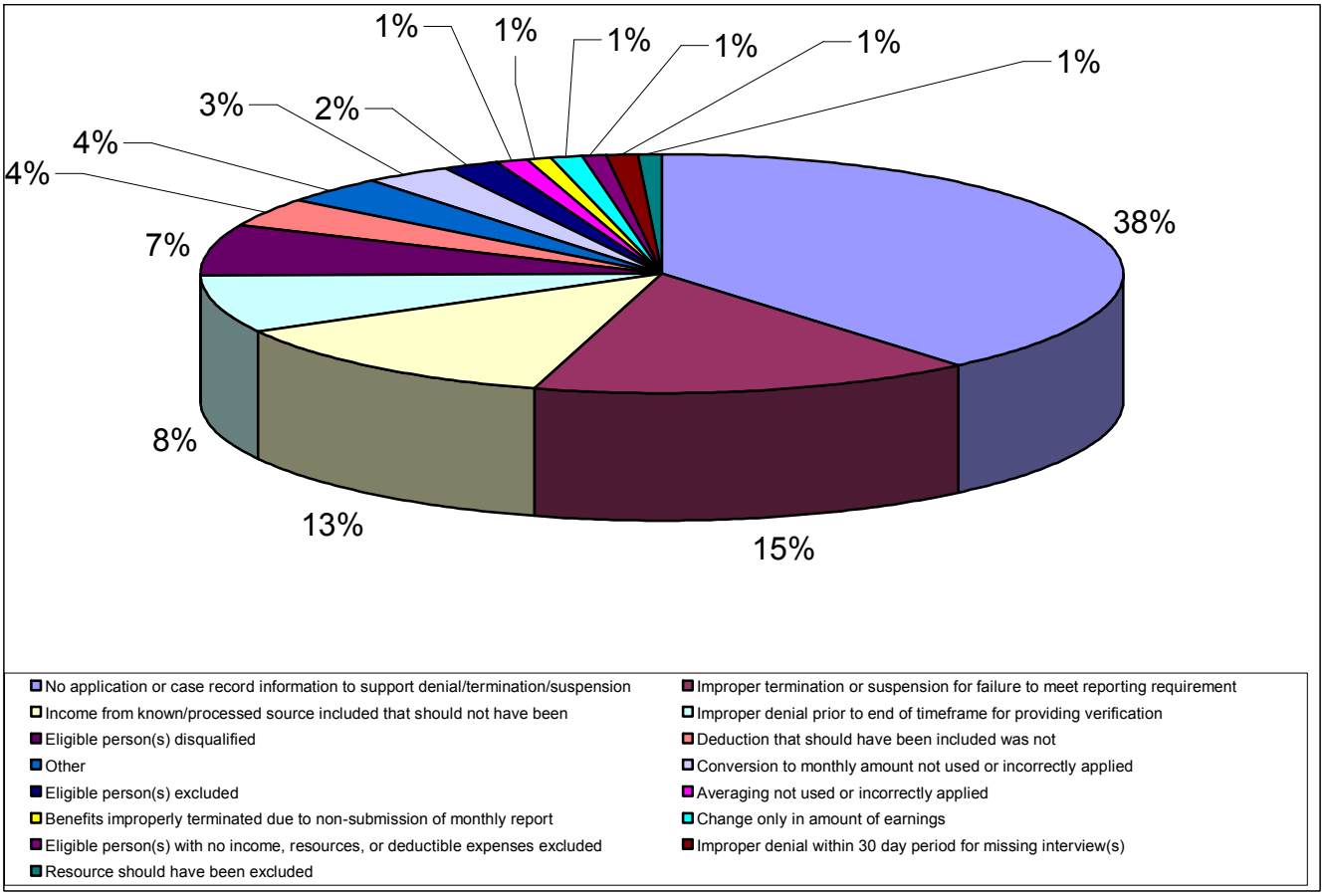
County No.	County Name	Total Cases Selected	Total Cases Completed	Total Cases in Error	Negative Error Rate	% of State Negative Caseload	% of State Error
04	Archuleta	1	1	0	0.00%	0.13%	0.00%
05	Baca	3	2	1	50.00%	0.25%	0.97%
06	Bent	4	1	0	0.00%	0.13%	0.00%
09	Cheyenne	1	1	0	0.00%	0.13%	0.00%
10	Clear Creek	3	1	0	0.00%	0.13%	0.00%
12	Costilla	6	4	0	0.00%	0.50%	0.00%
13	Crowley	2	0	0	0.00%	0.00%	0.00%
14	Custer	1	1	0	0.00%	0.13%	0.00%
17	Dolores	0	0	0	0.00%	0.00%	0.00%
18	Douglas	10	7	0	0.00%	0.88%	0.00%
19	Eagle	5	4	0	0.00%	0.50%	0.00%
20	Elbert	1	1	0	0.00%	0.13%	0.00%
24	Gilpin	1	1	0	0.00%	0.13%	0.00%
25	Grand	1	1	0	0.00%	0.13%	0.00%
26	Gunnison	2	2	1	50.00%	0.25%	0.97%
27	Hinsdale	0	0	0	0.00%	0.00%	0.00%
29	Jackson	0	0	0	0.00%	0.00%	0.00%
31	Kiowa	1	0	0	0.00%	0.00%	0.00%
32	Kit Carson	3	1	0	0.00%	0.13%	0.00%
33	Lake	3	1	0	0.00%	0.13%	0.00%
37	Lincoln	2	2	0	0.00%	0.25%	0.00%
40	Mineral	0	0	0	0.00%	0.00%	0.00%
46	Ouray	1	1	0	0.00%	0.13%	0.00%
47	Park	2	2	0	0.00%	0.25%	0.00%
48	Phillips	0	0	0	0.00%	0.00%	0.00%
49	Pitkin	1	1	0	0.00%	0.13%	0.00%
52	Rio Blanco	1	0	0	0.00%	0.00%	0.00%
54	Routt	5	3	0	0.00%	0.38%	0.00%
56	San Juan	4	2	0	0.00%	0.25%	0.00%
57	San Miguel	0	0	0	0.00%	0.00%	0.00%
58	Sedgwick	1	1	0	0.00%	0.13%	0.00%
59	Summit	1	1	0	0.00%	0.13%	0.00%
61	Washington	0	0	0	0.00%	0.00%	0.00%
63	Yuma	4	3	1	33.33%	0.38%	0.97%
	Small Counties	**70**	**45**	**3**	**4.29%**	**5.67%**	**2.91%**
	Statewide	**1530**	**794**	**103**	**12.97%**	**100.00%**	**100.00%**



The small counties are 5.67% of the negative caseload and 2.91% of the error rate. Small counties had a positive impact on the error rate for the state.

Negative Error by Nature

Nature Code	Total for Nature Code	% of Error
No application or case record information to support denial/termination/suspension	40	38.83%
Improper termination or suspension for failure to meet reporting requirement	16	15.53%
Income from known/processed source included that should not have been	13	12.62%
Improper denial prior to end of timeframe for providing verification	8	7.77%
Eligible person(s) disqualified	7	6.80%
Deduction that should have been included was not	4	3.88%
Other	4	3.88%
Conversion to monthly amount not used or incorrectly applied	3	2.91%
Eligible person(s) excluded	2	1.94%
Averaging not used or incorrectly applied	1	0.97%
Benefits improperly terminated due to non-submission of monthly report	1	0.97%
Change only in amount of earnings	1	0.97%
Eligible person(s) with no income, resources, or deductible expenses excluded	1	0.97%
Improper denial within 30 day period for missing interview(s)	1	0.97%
Resource should have been excluded	1	0.97%
TOTAL	**103**	**100.0%**



The nature coding for the error indicates what caused the negative action to be an invalid negative action.

STATEWIDE

FFY 2005

NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ERROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAMPLING (Disposition 4)	TOTAL CASES IN ERROR	MONTHLY NEGATIVE CASE ERROR RATE	ROLLING NEGATIVE CASE ERROR RATE
October Total	**46**	**32**	**9**	**5**	**0**	**4**	12.50%	
November Total	**51**	**26**	**9**	**16**	**0**	**4**	15.38%	**13.79%**
December Total	**85**	**46**	**19**	**20**	**0**	**8**	17.39%	**15.38%**
January Total	**151**	**73**	**55**	**23**	**0**	**12**	16.44%	**15.82%**
February Total	**90**	**50**	**25**	**15**	**0**	**5**	10.00%	**14.54%**
March Total	**140**	**69**	**45**	**26**	**0**	**11**	15.94%	**14.86%**
April Total	**133**	**65**	**52**	**16**	**0**	**6**	9.23%	**13.85%**
May Total	**138**	**76**	**48**	**14**	**0**	**10**	13.16%	**13.73%**
June Total	**157**	**82**	**51**	**24**	**0**	**9**	10.98%	**13.29%**
July Total	**165**	**86**	**67**	**12**	**0**	**4**	4.65%	**12.07%**
August Total	**182**	**99**	**75**	**8**	**0**	**20**	20.20%	**13.21%**
September Total	**192**	**90**	**78**	**24**	**0**	**10**	11.11%	**12.97%**
Total	**1530**	**794**	**533**	**203**	**0**	**103**		**12.97%**

ADAMS COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	4	4	0	0	0	0	0.00%
November	2	2	0	0	0	0	0.00%
December	7	5	1	1	0	1	20.00%
January	9	6	3	0	0	0	0.00%
February	3	3	0	0	0	1	33.33%
March	9	7	1	1	0	2	28.57%
April	9	8	1	0	0	4	50.00%
May	7	3	4	0	0	0	0.00%
June	16	6	9	1	0	1	16.67%
July	12	7	5	0	0	0	0.00%
August	8	3	5	0	0	0	0.00%
September	12	4	8	0	0	0	0.00%
Total	98	58	37	3	0	9	15.52%

ALAMOSA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	4	2	2	0	0	0	0.00%
February	2	0	2	0	0	0	0.00%
March	2	2	0	0	0	0	0.00%
April	2	1	1	0	0	1	100.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	4	1	3	0	0	0	0.00%
September	1	0	1	0	0	0	0.00%
Total	16	7	9	0	0	1	14.29%

ARAPAHOE COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	4	3	1	0	0	0	0.00%
November	4	2	2	0	0	0	0.00%
December	6	1	4	1	0	0	0.00%
January	11	7	4	0	0	1	14.29%
February	7	2	2	3	0	1	50.00%
March	12	4	5	3	0	1	25.00%
April	17	7	10	0	0	0	0.00%
May	15	9	5	1	0	1	11.11%
June	17	11	5	1	0	0	0.00%
July	13	7	6	0	0	0	0.00%
August	26	16	7	3	0	6	37.50%
September	22	7	12	3	0	1	14.29%
Total	154	76	63	15	0	11	14.47%

ARCHULETA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	1	1	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

BACA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	0	1	0	0	0	0.00%
September	1	1	0	0	0	1	100.00%
Total	3	2	1	0	0	1	50.00%

BENT COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	1	0	1	0	0	0	0.00%
February	3	1	2	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	4	1	3	0	0	0	0.00%

BOULDER COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	3	2	1	0	0	0	0.00%
November	2	2	0	0	0	1	50.00%
December	2	1	1	0	0	0	0.00%
January	5	3	2	0	0	0	0.00%
February	2	2	0	0	0	0	0.00%
March	6	1	5	0	0	0	0.00%
April	10	7	3	0	0	0	0.00%
May	5	2	3	0	0	0	0.00%
June	8	6	2	0	0	1	16.67%
July	7	6	1	0	0	0	0.00%
August	8	5	3	0	0	1	20.00%
September	12	8	4	0	0	1	12.50%
Total	70	45	25	0	0	4	8.89%

BROOMFIELD COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	2	2	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	1	0	1	0	0	0	0.00%
May	1	0	1	0	0	0	0.00%
June	2	1	1	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	1	0	1	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	8	4	4	0	0	0	0.00%

CHAFFEE COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	2	0	2	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	2	1	1	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
September	1	1	0	0	0	0	0.00%
Total	6	3	3	0	0	0	0.00%

CHEYENNE COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

CLEAR CREEK COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	1	0	1	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	1	0	1	0	0	0	0.00%
Total	3	1	2	0	0	0	0.00%

CONEJOS COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	1	0	1	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	0	1	0	0	0	0.00%

COSTILLA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	1	1	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	3	1	2	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
September	1	1	0	0	0	0	0.00%
Total	6	4	2	0	0	0	0.00%

CROWLEY COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	2	0	2	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	2	0	2	0	0	0	0.00%

CUSTER COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

DELTA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	1	1	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	2	0	2	0	0	0	0.00%
February	2	1	0	1	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	7	4	2	1	0	0	0.00%

DENVER COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	8	5	2	1	0	2	40.00%
November	16	5	1	10	0	0	0.00%
December	13	7	2	4	0	2	28.57%
January	35	19	5	11	0	6	31.58%
February	23	16	4	3	0	1	6.25%
March	27	8	11	8	0	0	0.00%
April	22	7	9	6	0	0	0.00%
May	33	15	10	8	0	6	40.00%
June	36	14	9	13	0	2	14.29%
July	48	18	22	8	0	1	5.56%
August	32	13	16	3	0	1	7.69%
September	43	17	19	7	0	2	11.76%
Total	336	144	110	82	0	23	15.97%

DOLORES COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	0	0	0	0	0	0	0.00%

DOUGLAS COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	0	1	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	2	2	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	2	2	0	0	0	0	0.00%
September	3	1	2	0	0	0	0.00%
Total	10	7	3	0	0	0	0.00%

EAGLE COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	2	2	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	0	1	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	5	4	1	0	0	0	0.00%

ELBERT COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

EL PASO COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	3	0	0	3	0	0	0.00%
November	7	2	0	5	0	1	50.00%
December	15	3	0	12	0	1	33.33%
January	21	4	7	10	0	1	25.00%
February	13	3	2	8	0	0	0.00%
March	30	9	9	12	0	3	33.33%
April	19	9	4	6	0	0	0.00%
May	16	10	3	3	0	1	10.00%
June	21	11	5	5	0	0	0.00%
July	22	13	5	4	0	0	0.00%
August	29	16	11	2	0	7	43.75%
September	26	4	12	10	0	0	0.00%
Total	222	84	58	80	0	14	16.67%

FREMONT COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	2	2	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	5	2	3	0	0	0	0.00%
February	3	2	1	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	2	1	1	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	2	1	1	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	15	9	6	0	0	0	0.00%

GARFIELD COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	3	3	0	0	0	1	33.33%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	1	100.00%
January	1	1	0	0	0	0	0.00%
February	1	1	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	1	100.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	3	1	2	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	11	9	2	0	0	3	33.33%

GILPIN COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	1	1	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

GRAND COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

GUNNISON COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	1	100.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	2	2	0	0	0	1	50.00%

HINSDALE COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	0	0	0	0	0	0	0.00%

HUERFANO COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	1	1	0	0	0	0	0.00%
April	1	1	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	1	0	1	0	0	0	0.00%
Total	5	4	1	0	0	0	0.00%

JACKSON COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	0	0	0	0	0	0	0.00%

JEFFERSON COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	0	0	1	0	0	0.00%
November	5	4	1	0	0	0	0.00%
December	4	1	3	0	0	1	100.00%
January	11	6	5	0	0	1	16.67%
February	4	3	1	0	0	1	33.33%
March	5	3	2	0	0	2	66.67%
April	7	3	4	0	0	0	0.00%
May	3	2	1	0	0	0	0.00%
June	2	2	0	0	0	0	0.00%
July	10	7	3	0	0	0	0.00%
August	11	8	3	0	0	1	12.50%
September	13	7	4	2	0	1	14.29%
Total	76	46	27	3	0	7	15.22%

KIOWA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	1	0	1	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	0	1	0	0	0	0.00%

KIT CARSON COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	1	0	1	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	0	1	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	3	1	2	0	0	0	0.00%

LAKE COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	1	0	1	0	0	0	0.00%
February	1	0	1	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	3	1	2	0	0	0	0.00%

LA PLATA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
November	1	0	1	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	4	3	1	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	2	2	0	0	0	0	0.00%
June	2	1	1	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	0	1	0	0	0	0.00%
September	2	2	0	0	0	0	0.00%
Total	13	9	4	0	0	0	0.00%

LARIMER COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	4	3	1	0	0	0	0.00%
November	4	3	0	1	0	0	0.00%
December	7	6	1	0	0	0	0.00%
January	4	2	2	0	0	0	0.00%
February	5	4	1	0	0	1	25.00%
March	12	6	6	0	0	0	0.00%
April	8	6	2	0	0	0	0.00%
May	7	6	1	0	0	0	0.00%
June	10	2	8	0	0	0	0.00%
July	11	3	8	0	0	0	0.00%
August	7	6	1	0	0	0	0.00%
September	10	5	5	0	0	0	0.00%
Total	89	52	36	1	0	1	1.92%

LAS ANIMAS COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	1	1	0	0	0	0	0.00%
February	1	0	1	0	0	0	0.00%
March	1	1	0	0	0	0	0.00%
April	2	1	1	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	2	1	1	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	2	2	0	0	0	0	0.00%
Total	10	7	3	0	0	0	0.00%

LINCOLN COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	2	2	0	0	0	0	0.00%

LOGAN COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	1	0	1	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	2	0	2	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	3	1	2	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	5	5	0	0	0	1	20.00%
September	1	1	0	0	0	0	0.00%
Total	14	9	5	0	0	1	11.11%

MESA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	2	0	2	0	0	0	0.00%
November	1	1	0	0	0	0	0.00%
December	7	4	3	0	0	1	25.00%
January	5	3	1	1	0	0	0.00%
February	3	2	1	0	0	0	0.00%
March	8	6	1	1	0	0	0.00%
April	3	2	1	0	0	0	0.00%
May	6	2	3	1	0	0	0.00%
June	6	4	1	1	0	2	50.00%
July	10	7	3	0	0	1	14.29%
August	7	5	2	0	0	1	20.00%
September	7	7	0	0	0	1	14.29%
Total	65	43	18	4	0	6	13.95%

MINERAL COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	0	0	0	0	0	0	0.00%

MOFFAT COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	2	2	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	3	3	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	2	2	0	0	0	0	0.00%
Total	8	8	0	0	0	0	0.00%

MONTEZUMA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	1	1	0	0	0	0	0.00%
February	1	1	0	0	0	0	0.00%
March	3	2	1	0	0	1	50.00%
April	0	0	0	0	0	0	0.00%
May	2	1	1	0	0	0	0.00%
June	1	0	1	0	0	0	0.00%
July	1	0	1	0	0	0	0.00%
August	1	0	1	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	10	5	5	0	0	1	20.00%

MONTROSE COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	2	2	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	1	1	0	0	0	0	0.00%
February	1	0	1	0	0	0	0.00%
March	3	1	1	1	0	0	0.00%
April	1	1	0	0	0	1	100.00%
May	3	1	2	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	2	0	2	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	14	7	6	1	0	1	14.29%

MORGAN COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	1	0	0	0	0	0.00%
January	2	2	0	0	0	0	0.00%
February	2	2	0	0	0	0	0.00%
March	1	1	0	0	0	0	0.00%
April	1	1	0	0	0	0	0.00%
May	2	1	1	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	0	1	0	0	0	0.00%
August	2	0	2	0	0	0	0.00%
September	1	0	1	0	0	0	0.00%
Total	14	9	5	0	0	0	0.00%

OTERO COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	2	0	1	1	0	0	0.00%
January	5	1	4	0	0	1	100.00%
February	0	0	0	0	0	0	0.00%
March	1	1	0	0	0	0	0.00%
April	3	2	1	0	0	0	0.00%
May	2	1	1	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	3	1	1	1	0	0	0.00%
Total	18	8	8	2	0	1	12.50%

OURAY COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

PARK COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	2	2	0	0	0	0	0.00%

PHILLIPS COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	0	0	0	0	0	0	0.00%

PITKIN COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

PROWERS COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	1	0	0	1	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	2	1	0	1	0	0	0.00%
June	4	3	1	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
September	2	2	0	0	0	1	50.00%
Total	10	7	1	2	0	1	14.29%

PUEBLO COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	1	100.00%
November	2	1	1	0	0	1	100.00%
December	5	2	3	0	0	0	0.00%
January	10	5	4	1	0	2	40.00%
February	3	1	2	0	0	0	0.00%
March	8	8	0	0	0	2	25.00%
April	13	3	6	4	0	0	0.00%
May	10	3	7	0	0	0	0.00%
June	16	10	3	3	0	3	30.00%
July	11	4	7	0	0	2	50.00%
August	11	5	6	0	0	1	20.00%
September	11	7	4	0	0	1	14.29%
Total	101	50	43	8	0	13	26.00%

RIO BLANCO COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	1	0	1	0	0	0	0.00%
Total	1	0	1	0	0	0	0.00%

RIO GRANDE COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	2	2	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	1	1	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	3	0	2	1	0	0	0.00%
Total	7	4	2	1	0	0	0.00%

ROUTT COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	1	0	1	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	1	1	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	1	0	1	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	5	3	2	0	0	0	0.00%

SAGUACHE COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	1	0	1	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	2	1	1	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	4	2	2	0	0	0	0.00%

SAN JUAN COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	0	0	0	0	0	0	0.00%

SAN MIGUEL COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

SEDGWICK COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	1	0	0	0	0	0.00%

SUMMIT COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	0	1	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	1	0	1	0	0	0	0.00%

TELLER COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	2	2	0	0	0	0	0.00%
April	1	1	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	2	2	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	7	7	0	0	0	0	0.00%

WASHINGTON COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	0	0	0	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	0	0	0	0	0	0	0.00%
Total	0	0	0	0	0	0	0.00%

WELD COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
November	1	1	0	0	0	1	100.00%
December	3	3	0	0	0	1	33.33%
January	6	3	3	0	0	0	0.00%
February	3	2	1	0	0	0	0.00%
March	3	3	0	0	0	0	0.00%
April	7	3	4	0	0	0	0.00%
May	8	5	3	0	0	0	0.00%
June	5	1	4	0	0	0	0.00%
July	4	2	2	0	0	0	0.00%
August	6	2	4	0	0	1	50.00%
September	8	6	2	0	0	0	0.00%
Total	54	31	23	0	0	3	9.68%

YUMA COUNTY
FFY 2005
NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/ LISTED IN ER-ROR (Disposition 2)	TOTAL CASES INCOMPLETE/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVERSAM-PLING (Disposition 4)	TOTAL CASES IN ERROR	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
November	0	0	0	0	0	0	0.00%
December	0	0	0	0	0	0	0.00%
January	0	0	0	0	0	0	0.00%
February	0	0	0	0	0	0	0.00%
March	1	0	1	0	0	0	0.00%
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
September	2	2	0	0	0	1	50.00%
Total	4	3	1	0	0	1	33.33%

FSQA
SUB-SAMPLE

REPORT

FFY

2004-2005

Active Cases Sub-Sampled

Sub-Sample	Active Cases Reviewed	Difference Cases Cited	Sustained Variance (Error)	Error Type				
				Payment	Coding	Total	Payment	Coding
1	74	6	1	1	0	20.00%	20.00%	0.00%
2	27	0	0	0	0	0.00%	0.00%	0.00%
3	52	0	0	0	0	0.00%	0.00%	0.00%
4	86	4	3	3	0	60.00%	60.00%	0.00%
5	54	0	0	0	0	0.00%	0.00%	0.00%
6	27	1	1	1	0	20.00%	20.00%	0.00%
7	73	0	0	0	0	0.00%	0.00%	0.00%
8	54	0	0	0	0	0.00%	0.00%	0.00%
9	49	0	0	0	0	0.00%	0.00%	0.00%
10	45	0	0	0	0	0.00%	0.00%	0.00%
11	52	0	0	0	0	0.00%	0.00%	0.00%
12	14	0	0	0	0	0.00%	0.00%	0.00%
Total	**607**	**11**	**5**	**5**	**0**	**100.00%**	**100.00%**	**0.00%**

Each Federal Fiscal Year FNS reviews the work of the state quality control program by pulling twelve sub-samples. Each sub-sample includes all cases that have been dropped (not completed) and a sampling of the completed cases from the active list. A sub-sampling of the negative sampling is also pulled. 607 cases out of 1233 active cases sampled were re-reviewed by FNS or 49.23% of all sampled active cases.

FSQA has a goal to have less than .5% error (regression) during the FFY. For FFY 2005, the regression rate is .54%. There were 607 active cases of the 1233 cases pulled that were re-reviewed or sub-sampled by FNS; of those, 11 were returned from FNS citing a difference in the findings that were reported by Colorado FSQA. Of the 11 cases returned from FNS with a difference cited, 5 (five) were sustained as differences which means that Colorado Food Stamp Quality Assurance made five errors in reviews. The resulting regression error rate was .54%. An additional impact for dropping cases over the allowable level was included in the final federal regression error rate analysis and resulted in the final regression error rate of .76%.

Negative Cases Sub-Sampled

Sub-Sample	Negative Cases Re-viewed	Difference Cases Cited	Sustained Variance (Error)	% of Case in Error
1	22	1	1	25.00%
2	71	4	3	75.00%
3	87	0	0	0.00%
4	75	0	0	0.00%
5	113	3	0	0.00%
6	32	0	0	0.00%
7	165	0	0	0.00%
8	55	0	0	0.00%
9	112	0	0	0.00%
10	114	0	0	0.00%
11	64	0	0	0.00%
12	24	0	0	0.00%
Totals	**934**	**8**	**4**	**100.00%**

934 cases were sub-sampled out of the 1530 cases pulled for review by Colorado FSQA. 61% of the cases pulled for review by Colorado FSQA were sub-sampled by the Mountain Plains Regional Office for re-review. There were 8 cases returned as difference cases and of those, there were 4 that were errors made by Colorado FSQA.

Colorado FSQA regression error rate of 0.2% for the negative cases sub-sampled by FNS. An additional impact for dropping cases over the allowable level was included in the final federal regression error rate analysis and resulted in the final regression error rate of 1.08%.

Sub-sample 1 03-04-2005

Active cases - 74 cases were pulled.
1 were returned as differences

Negative cases - 22 cases were pulled.
1 cases were returned as differences.

Sub-sample 2 04-04-2005

Active cases - 27 cases were pulled.
0 were returned as differences.

Negative cases - 71 cases were pulled.
4 were returned as differences.

Sub-sample 3 065-03-2005

Active cases - 52 cases were pulled.
0 were returned as differences.

Negative cases - 87 cases were pulled.
0 were returned as differences

Sub-sample 4 06-06-2005

Active cases - 86 cases were pulled.
4 was returned as a difference.

Negative cases - 75 cases were pulled.
0 were returned as differences.

Sub-sample 5 07-01-2005

Active cases - 54 cases were pulled.
0 was returned as a difference

Negative cases - 113 cases were pulled.
3 were returned as differences.

Sub-sample 6 08-02-2005

Active cases - 27 cases were pulled.
0 were returned as differences.

Negative cases - 32 cases were pulled.
0 were returned as differences.

Sub-sample 7 09-06-2005

Active cases - 73 cases were pulled.
0 was returned as a difference.

Negative cases - 165 cases were pulled.
0 were returned as differences.

Sub-sample 8 10-13-2005

Active cases - 54 cases were pulled.
0 cases were returned as a differences.

Negative cases - 55 cases were pulled.
0 was returned as a difference.

Sub-sample 9 11-02-2005

Active cases - 49 cases were pulled.
0 were returned as differences.
Negative cases - 112 cases were pulled.
0 were returned as differences.

Sub-sample 10 12-02-2005

Active cases - 45 cases were pulled.
0 were returned as differences.
Negative cases - 114 cases were pulled.
0 were returned as differences.

Sub-sample 11 01-03-2006

Active cases - 52 cases were pulled.
0 were returned as differences.
Negative cases - 64 cases were pulled.
0 were returned as differences.

Sub-sample 12 02-02-2006

Active cases - 14 cases were pulled.
0 were returned as differences.
Negative cases - 24 cases were pulled.
0 were returned as differences.

APPENDIX 1

Code of Federal Regulations
Title 7, Volume 4,
CITE: 7 CFR 271-275

CHAPTER II--FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE

APPENDIX II

THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.10 Scope and purpose.

a) As part of the Performance Reporting System, each State agency is responsible for conducting quality control reviews. For food stamp quality control reviews, a sample of households shall be selected from two different categories: Households which are participating in the Food Stamp Program (called active cases) and households for which participation was denied, suspended or terminated (called negative cases). Reviews shall be conducted on active cases to determine if households are eligible and receiving the correct allotment of food stamps. The determination of whether the household received the correct allotment will be made by comparing the eligibility data gathered during the review against the amount authorized on the master issuance file. Reviews of negative cases shall be conducted to determine whether the State agency's decision to deny, suspend or terminate the household, as of the review date, was correct. Quality control reviews measure the validity of food stamp cases at a given time (the review date) by reviewing against the Food Stamp Program standards established in the Food Stamp Act and the Regulations, taking into account any FNS authorized waivers to deviate from specific regulatory provisions. FNS and the State agency shall analyze findings of the reviews to determine the incidence and dollar amounts of errors, which will determine the State agency's liability for payment errors and eligibility for enhanced funding in accordance with the Food Stamp Act of 1977, as amended, and to plan corrective action to reduce excessive levels of errors for any State agency that is not entitled to enhanced funding.

b) The objectives of quality control reviews are to provide:
   1) A systematic method of measuring the validity of the food stamp caseload;
   2) A basis for determining error rates;
   3) A timely continuous flow of information on which to base corrective action at all levels of administration; and
   4) A basis for establishing State agency liability for errors that exceed the National standard and State agency eligibility for enhanced funding.

c) The review process is the activity necessary to complete reviews and document findings of all cases selected in the sample for quality control reviews. The review process shall consist of:
   1) Case assignment and completion monitoring;
   2) case reviews;
   3) supervisory review of completed worksheets and schedules; and
   4) transmission of completed worksheets and schedules to the State agency for centralized data compilation & analysis.

[Amdt. 149, 44 FR 45893, Aug. 3, 1979, as amended by Amdt. 260, 49 FR 6304, Feb. 17, 1984; 54 FR 7016, Feb. 15, 1989; Amdt. 328, 56 FR 60051, Nov. 27, 1991; Amdt. 373, 64 FR 38294, July 16, 1999]

APPENDIX III
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003
7 CFR - CHAPTER II - PART 275

§ 275.11 Sampling.

(a) *Sampling plan.* Each State agency shall develop a quality control sampling plan which demonstrates the integrity of its sampling procedures.

(1) *Content.* The sampling plan shall include a complete description of the frame, the method of sample selection, and methods for estimating characteristics of the population and their sampling errors. The description of the sample frames shall include: source, availability, accuracy, completeness, components, location, form, frequency of updates, deletion of cases not subject to review, and structure. The description of the methods of sample selection shall include procedures for: estimating caseload size, overpull, computation of sampling intervals and random starts (if any), stratification or clustering (if any), identifying sample cases, correcting over-or undersampling, and monitoring sample selection and assignment. A time schedule for each step in the sampling procedures shall be included. If appropriate, the sampling plan shall include a description of its relationship, to other Federally-mandated quality control samples (e.g., Temporary Assistance for Needy Families or Medicaid).

(2) *Criteria*. Sampling plans proposing non-proportional integrated sampling, or other alternative designs shall document compliance with the approval criteria in paragraph (b)(4) of this section. All sampling plans shall:

(i) Conform to principles of probability sampling;

(ii) Specify and explain the basis for the sample sizes chosen by the State agency;

(iii) If the State agency has chosen an active sample size as specified in paragraph (b)(1)(iii) of this section, include a statement that, whether or not the sample size is increased to reflect an increase in participation as discussed in paragraph (b)(3) of this section, the State agency will not use the size of the sample chosen as a basis for challenging the resulting error rates.

(iv) If the State agency has chosen a negative sample size as specified in paragraph (b)(2)(ii) of this section, include a statement that, whether or not the sample size is increased to reflect an increase in negative actions as discussed in paragraph (b)(3) of this section, the State agency will not use the size of the sample chosen as a basis for challenging the resulting error rates.

(3) *Design.* FNS generally recommends a systematic sample design for both active and negative samples because of its relative ease to administer, its validity, and because it yields a sample proportional to variations in the caseload over the course of the annual review period. (To obtain a systematic sample, a State agency would select every kth case after a random start between 1 and k. The value of k is dependent upon the estimated size of the universe and the sample size.) A State agency may, however, develop an alternative sampling design better suited for its particular situation. Whatever the design, it must conform to commonly acceptable statistical theory and application (see paragraph (b)(4) of this section).

(4) *FNS review and approval.* The State agency shall submit its sampling plan to FNS for approval as a part of its State Plan of Operation in accordance with § 272.2(e)(4). In addition, all sampling procedures used by the State agency, including frame composition, construction, and content shall be fully documented and available for review by FNS.

(b) *Sample size.* There are two samples for the food stamp quality control review process, an active case sample and a negative case sample. The size of both these samples is based on the State agency's average monthly caseload during the annual review period. Costs associated with a State agency's sample sizes are reimbursable as specified in § 277.4.

(1) *Active cases.* (i) All active cases shall be selected in accordance with standard procedures, and the review findings shall be included in the calculation of the State agency's payment error and underissuance error rates.

(ii) Unless a State agency chooses to select and review a number of active cases determined by the formulas provided in paragraph (b)(1)(iii) of this section and has included in its sampling plan the reliability certification required by paragraph (a)(2)(iii) of this section, the minimum number of active cases to be selected and reviewed by a State agency during each annual review period shall be determined as follows:

Minimum annual sample size Average monthly reviewable caseload (N)	(n)
60,000 and over	n=2400
10,000 to 59,999	n=300+[0.042(N-10,000)]
Under 10,000	n=300

(iii) A State agency which includes in its sampling plan the statement required by paragraph (a)(2)(iii) of this section may determine the minimum number of active cases to be selected and reviewed during each annual review period as follows:

Average monthly reviewable caseload (N)	Minimum annual sample size (n)
60,000 and over	n=1020
12,942 to 59,999	n=300+[0.0153(N-12,941)]
Under 12,942	n=300

(iv) In the formulas in paragraphs (b)(1)(ii) and (iii) of this section n is the required active case sample size. This is the minimum number of active cases subject to review which must be selected each review period. Also in the formulas, N is the average monthly participating caseload subject to quality control review (i.e., households which are included in the active universe defined in paragraph (e)(1) of this section) during the annual review period.

(2) *Negative cases.*

(i) Unless a State agency chooses to select and review a number of negative cases determined by the formulas provided in paragraph (b)(2)(ii) of this section and has included in its sampling plan the reliability certification required by paragraph (a)(2)(iv) of this section, the minimum number of negative cases to be selected and reviewed by a State agency during each annual review period shall be determined as follows:

Average monthly reviewable negative caseload (N)	Minimum annual sample size (n)
5,000 and over	n=800
500 to 4,999	n=150+[0.144(N-500)]
Under 500	n=150

(ii) A State agency which includes in its sampling plan the statement required by paragraph (a)(2)(iv) of this section may determine the minimum number of negative cases to be selected and reviewed during each annual review period as follows:

Average monthly reviewable negative caseload (N)	Minimum annual sample size (n)
5,000 and over	n=680
684 to 4,999	n=150+[0.1224(N-683)]
Under 684	n=150

(iii) In the formulas in this paragraph (b)(2), n is the required negative sample size. This is the minimum number of negative cases subject to review which must be selected each review period.

(iv) In the formulas in this paragraph (b)(2), N is the average monthly number of negative cases which are subject to quality control review (i.e., households which are part of the negative universe defined in paragraph (e)(2) of this section) during the annual review period.

(3) *Unanticipated changes.* Since the average monthly caseloads (both active and negative) must be estimated at the beginning of each annual review period, unanticipated changes can result in the need for adjustments to the sample size. FNS shall not penalize a State agency that does not adjust its sample size if the actual caseload during a review period is less than 20 percent larger than the estimated caseload initially used to determine sample size. If the actual caseload is more than 20 percent larger than the estimated caseload, the larger sample size appropriate for the actual caseload will be used in computing the sample completion rate.

(4) *Alternative designs.* The active and negative sample size determinations assume that State agencies will use a systematic or simple random sample design. State agencies able to obtain results of equivalent reliability with smaller samples and appropriate design may use an alternative design with FNS approval. To receive FNS approval, proposals for any type of alternative design must:

(i) Demonstrate that the alternative design provides payment error rate estimates with equal-or-better predicted precision than would be obtained had the State agency reviewed simple random samples of the sizes specified in paragraphs (b)(1) and (b)(2) of this section.

(ii) Describe all weighting, and estimation procedures if the sample design is non-self-weighted, or uses a sampling technique other than systematic sampling.

(iii) Demonstrate that self-weighting is actually achieved in sample designs claimed to be self-weighting.

(c) *Sample selection.* The selection of cases for quality control review shall be made separately for active and

negative cases each month during the annual review period. Each month each State agency shall select for review approximately one-twelfth of its required sample, unless FNS has approved other numbers of cases specified in the sampling plan.

(1) *Substitutions.* Once a household has been identified for inclusion in the sample by a predesigned sampling procedure, substitutions are not acceptable. An active case must be reviewed each time it is selected for the sample. If a household is selected more than once for the negative sample as the result of separate and distinct instances of denial, suspension or termination, it shall be reviewed each time.

(2) *Corrections.* Excessive undersampling must be corrected during the annual review period. Excessive oversampling may be corrected at the State agency's option. Cases which are dropped to compensate for oversampling shall be reported as not subject to review. Because corrections must not bias the sample results, cases which are dropped to compensate for oversampling must comprise a random subsample of all cases selected (including those completed, not completed, and not subject to review). Cases which are added to the sample to compensate for undersampling must be randomly selected from the entire frame in accordance with the procedures specified in paragraphs (b), (c)(1), and (e) of this section. All sample adjustments must be fully documented and available for review by FNS.

(d) *Required sample size.* A State agency's required sample size is the larger of either the number of cases selected which are subject to review or the number of cases chosen for selection and review according to paragraph (b) of this section.

(e) *Sample frame.* The State agency shall select cases for quality control review from a sample frame. The choice of a sampling frame shall depend upon the criteria of timeliness, completeness, accuracy, and administrative burden. Complete coverage of the sample universes, as defined in paragraph (f) of this section, must be assured so that every household subject to quality control review has an equal or known chance of being selected in the sample. Since the food stamp quality control review process requires an active and negative sample, two corresponding sample frames are also required.

(1) *Active cases.* The frame for active cases shall list all households which were: (i) Certified prior to, or during, the sample month; and (ii) issued benefits for the sample month, except for those households excluded from the universe in paragraph (f)(1) of this section. State agencies may elect to use either a list of certified eligible households or a list of households issued an allotment. If the State agency uses a list of certified eligible households, those households which are issued benefits for the sample month after the frame has been compiled shall be included in a supplemental list. If the State agency uses an issuance list, the State agency shall ensure that the list includes those households which do not actually receive an allotment because the entire amount is recovered for repayment of an overissuance in accordance with the allotment reduction procedures in § 273.18.

(2) *Negative cases.* The frame for negative cases shall list:

(i) All households whose applications for food stamp benefits were denied by an action in the sample month or effective for the sample month except those excluded from the universe in paragraph (f)(2) of this section. If a household is subject to more than one denial action in a single sample month, each action shall be listed separately in the sample frame; and

(ii) All households whose food stamp benefits were suspended or terminated by an action in the sample month or effective for the sample month except those excluded from the universe in paragraph (f)(2) of this section.

(3) *Unwanted cases.* A frame may include cases for which information is not desired (e.g., households which have been certified but did not actually participate during the sample month). When such cases cannot be eliminated from the frame beforehand and are selected for the sample, they must be accounted for and reported as being not subject to review in accordance with the provisions in §§ 275.12(g) and 275.13(e).

(f) *Sample universe.* The State agency shall ensure that its active and negative case frames accurately reflect their sample universes. There are two sample universes for the food stamp quality control review process, an active case universe and a negative case universe. The exceptions noted below for both universes are households not usually amenable to quality control review.

(1) *Active cases.* The universe for active cases shall include all households certified prior to, or during, the sample month and receiving food stamps for the sample month, except for the following:

(i) A household in which all the members had died or had moved out of the State before the review could be undertaken or completed;

(ii) A household receiving food stamps under a disaster certification authorized by FNS;

(iii) A household which is under investigation for intentional Program violation, including a household with a pending administrative disqualification hearing;

(iv) A household appealing an adverse action when the review date falls within the time period covered by continued participation pending the hearing; or
(v) A household receiving restored benefits in accordance with § 273.17 but not participating based upon an approved application. Other households excluded from the active case universe during the review process are identified in § 275.12(g).
(2) *Negative cases.* The universe for negative cases shall include all households whose applications for food stamps were denied or whose food stamp benefits were suspended or terminated by an action in the sample month except the following:
(i) A household which had its case closed due to expiration of the certification period;
(ii) A household denied food stamps under a disaster certification authorized by FNS;
(iii) A household which withdrew an application prior to the agency's determination;
(iv) A household which is under active investigation for Intentional Program Violation;
(v) A household which was denied, but subsequently certified within the normal 30 day processing standard, using the same application form;
(vi) A household which was suspended or terminated but the suspension or termination did not result in a break in participation that is the result of deliberate State agency action. There would be no break in participation if the household is authorized to receive its full allotment in the month for which the suspension or termination was effective other than continuation of benefits pending a fair hearing. Pro rated benefits are not considered to be a full allotment;
(vii) A household which has been sent a notice of pending status but which was not actually denied participation;
(viii) A household which was terminated for failure to file a complete monthly report by the extended filing date, but reinstated when it subsequently filed the complete report before the end of the issuance month;
(ix) Other households excluded from the negative case universe during the review process as identified in § 275.13(e).
(g) *Demonstration projects/SSA processing.* Households correctly classified for participation under the rules of an FNS-authorized demonstration project which FNS determines to significantly modify the rules for determining households' eligibility or allotment level, and households participating based upon an application processed by Social Security Administration personnel shall be included in the selection and review process. They shall be included in the universe for calculating sample sizes and included in the sample frames for sample selection as specified in paragraphs (b) through (e) of this section. In addition, they shall be included in the quality control review reports as specified in § 275.21(e) and included in the calculation of a State agency's completion rate as specified in § 275.25(e)(8). However, all results of reviews of active and negative demonstration project/SSA processed cases shall be excluded from the determination of State agencies' active and negative case error rates, payment error rates, and underissuance error rates as described in § 275.23(c). The review of these cases shall be conducted in accordance with the provisions specified in §§ 275.12(h) and 275.13(f).
[Amdt. 260, 49 FR 6304, Feb. 17, 1984; 49 FR 14495, Apr. 12, 1984, as amended by Amdt. 262, 49 FR 50598, Dec. 31, 1984; Amdt. 266, 52 FR 3409, Feb. 4, 1987; Amdt. 328, 56 FR 60051, Nov. 27, 1991; Amdt. 366, 62 FR 29658, June 2, 1997; Amdt.373, 64 FR 38295, July 16, 1999]

APPENDIX IV
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.12 Review of active cases.

(a) *General.* A sample of households which were certified prior to, or during, the sample month and issued food stamp benefits for the sample month shall be selected for quality control review. These active cases shall be reviewed to determine if the household is eligible and, if eligible, whether the household is receiving the correct allotment. The determination of a household's eligibility shall be based on an examination and verification of all elements of eligibility (i.e., basic program requirements, resources, income, and deductions). The elements of eligibility are specified in §§ 273.1 and 273.3 through 273.9. The verified circumstances and the resulting benefit level determined by the quality control review shall be compared to the benefits authorized by the State agency as of the review date. When changes in household circumstances occur, the reviewer shall determine whether the changes were reported by the participant and handled by the agency in accordance with the rules set forth in §§ 273.12, 273.13 and 273.21, as appropriate. For active cases, the review date shall always fall within the sample month, either the first day of a calendar or fiscal month or the day of certification, whichever is later. The review of active cases shall include: a household case record review; a field investigation, except as provided in paragraph (b) of this section; the identification of any variances; an error analysis; and the reporting of review findings.

(b) *Household case record review.* The reviewer shall examine the household case record to identify the specific facts relating to the household's eligibility and basis of issuance. If the reviewer is unable to locate the household case record, the reviewer shall identify as many of the pertinent facts as possible from the household issuance record. The case record review shall include all information applicable to the case as of the review month, including the application and worksheet in effect as of the review date. Documentation contained in the case record can be used as verification if it is not subject to change and applies to the sample month. If during the case record review the reviewer can determine and verify the household's ineligibility the review can be terminated at that point, provided that if the determination is based on information not obtained from the household then the correctness of that information must be confirmed as provided in paragraph (c)(2) of this section. The reviewer shall utilize information obtained through the case record review to complete column (2) of the Integrated Worksheet, Form FNS-380, and to tentatively plan the content of the field investigation.

(c) *Field investigation.* A full field investigation shall be conducted for all active cases selected in the sample month except as provided in paragraph (b) of this section. A full field investigation shall include a review of any information pertinent to a particular case which is available through the State Income and Eligibility Verification System (IEVS) as specified in § 272.8. If during the field investigation the reviewer determines and verifies the household's ineligibility, the review can be terminated at that point, provided that if the determination is based on information not obtained from the household then the correctness of that information must be confirmed as provided in paragraph (c)(2) of this section. In Alaska an exception to this requirement can be made in those isolated areas not reachable by regularly scheduled commercial air service, automobile, or other public transportation provided one fully documented attempt to contact the household has been made. Such cases may be completed through casefile review and collateral contact. The field investigation will include interviews with the head of household, spouse, or authorized representative; contact with collateral sources of information; and any other materials and activity pertinent to the review of the case. The scope of the review shall not extend beyond the examination of household circumstances which directly relate to the determination of household eligibility and basis of issuance status. The reviewer shall utilize information obtained through the field investigation to complete column (3) of the Integrated Worksheet, Form FNS-380.

(1) *Personal interviews.* Personal interviews shall be conducted in a manner that respects the rights, privacy, and dignity of the participants. Prior to conducting the personal interview, the reviewer shall notify the household that it has been selected, as part of an ongoing review process, for review by quality control, and that a personal face-to-face interview will be conducted in the future. The method of notifying the household and the specificity of the notification shall be determined by the State agency, in accordance with applicable State and Federal laws. The personal interview may take place at the participant's home, at an appropriate State agency certification office, or at a mutually agreed upon alternative location. The State agency shall determine the best location for the inter-

view to take place, but would be subject to the same provisions as those regarding certification interviews at § 273.2(e)(2) of this chapter. Those regulations provide that an office interview must be waived under certain hardship conditions. Under such hardship conditions the quality control reviewer shall either conduct the personal interview with the participant's authorized representative, if one has been appointed by the household, or with the participant in the participant's home. Except in Alaska, when an exception to the field investigation is made in accordance with this section, the interview with the participant may not be conducted by phone. During the personal interview with the participant, the reviewer shall:

(i) Explore with the head of the household, spouse, authorized representative, or any other responsible household member, household circumstances as they affect each factor of eligibility and basis of issuance;

(ii) Establish the composition of the household;

(iii) Review the documentary evidence in the household's possession and secure information about collateral sources of verification; and

(iv) Elicit from the participant names of collateral contacts. The reviewer shall use, but not be limited to, these designated collateral contacts. If required by the State, the reviewer shall obtain consent from the head of the household to secure collateral information. If the participant refuses to sign the release of information form, the reviewer shall explain fully the consequences of this refusal to cooperate (as contained in paragraph (g)(1)(ii) of this section), and continue the review to the fullest extent possible.

(2) *Collateral contacts.* The reviewer shall obtain verification from collateral contacts in all instances when adequate documentation was not available from the participant. This second party verification shall cover each element of eligibility as it affects the household's eligibility and coupon allotment. The reviewer shall make every effort to use the most reliable second party verification available (for example, banks, payroll listings, etc.), in accordance with FNS guidelines, and shall thoroughly document all verification obtained. If any information obtained by the QC reviewer differs from that given by the participant, then the reviewer shall resolve the differences to determine which information is correct before an error determination is made. The manner in which the conflicting information is resolved shall include recontacting the participant unless the participant cannot be reached. When resolving conflicting information reviewers shall use their best judgement based on the most reliable data available and shall document how the differences were resolved.

(d) *Variance identification.* The reviewer shall identify any element of a basic program requirement or the basis of issuance which varies (i.e., information from review findings which indicates that policy was applied incorrectly and/or information verified as of the review date that differs from that used at the most recent certification action). For each element that varies, the reviewer shall determine whether the variance was State agency or participant caused. The results of these determinations shall be coded and recorded in column (5) of the Integrated Worksheet, Form FNS-380.

(1) *Variances included in error analysis.* Except for those variances in an element resulting from one of the situations described in paragraph (d)(2) of this section, any variance involving an element of eligibility or basis of issuance shall be included in the error analysis. Such variances shall include but not be limited to those resulting from a State agency's failure to take the disqualification action related to SSN's specified in § 273.6(c), and related to work requirements, specified in § 273.7(f).

(2) *Variances excluded from error analysis.* The following variances shall be excluded from the determination of a household's eligibility and basis of issuance for the sample month:

(i) Any variance resulting from the nonverified portion of a household's gross nonexempt income where there is conclusive documentation (a listing of what attempts were made to verify and why they were unsuccessful) that such income could not be verified at the time of certification because the source of income would not cooperate in providing verification and no other sources of verification were available. If there is no conclusive documentation as explained above, then the reviewer shall not exclude any resulting variance from the error determination. This follows certification policy outlined in § 273.2(f)(1)(i).

(ii) Any variance in cases certified under expedited certification procedures resulting from postponed verification of an element of eligibility as allowed under § 273.2(i)(4)(i). Verification of gross income, deductions, resources, household composition, alien status, or tax dependency may be postponed for cases eligible for expedited certification. However, if a case certified under expedited procedures contains a variance as a result of a residency deficiency, a mistake in the basis of issuance computation, a mistake in participant identification, or incorrect expedited income accounting, the variance shall be included in the error determination. This exclusion shall only apply to those cases which are selected for QC review in the first month of participation under expedited certification.

(iii) Any variance subsequent to certification in an element of eligibility or basis of issuance which was not reported

and was not required to have been reported as of the review date. The elements participants are required to report and the time requirements for reporting are specified in §§ 273.12(a) and 273.21(h) and (i), as appropriate. If, however, a change in any element is reported, and the State agency fails to act in accordance with §§ 273.12(c) and 273.21(j), as appropriate, any resulting variance shall be included in the error determination.

(iv) Any variance in deductible expenses which was not provided for in determining a household's benefit level in accordance with § 273.2(f)(3)(i)(B). This provision allows households to have their benefit level determined without providing for a claimed expense when the expense is questionable and obtaining verification may delay certification. If such a household subsequently provides the needed verification for the claimed expense and the State agency does not redetermine the household's benefits in accordance with § 273.12(c), any resulting variance shall be included in the error determination.

(v) Any variance resulting from use by the State agency of information concerning households or individuals from an appropriate Federal source, provided that such information is correctly processed by the State agency. An appropriate Federal source is one which verifies: Income that it provides directly to the household; deductible expenses for which it directly bills the household; or other household circumstances which it is responsible for defining or establishing. To meet the provisions for correct processing, the eligibility worker must have appropriately acted on timely information. In order to be timely, information must be the most current that was available to the State agency at the time of the eligibility worker's action.

(vi) Two variances relating to the Immigration and Naturalization Service's (INS) Systematic Alien Verification for Entitlements (SAVE) Program.

(A) A variance based on a verification of alien documentation by INS. The reviewer shall exclude such variance only if the State agency properly used SAVE and the State agency provides the reviewer with:

(*1*) The alien's name;

(*2*) The alien's status; and

(*3*) Either the Alien Status Verification Index (ASVI) Query Verification Number or the INS Form G-845, as annotated by INS.

(B) A variance based on the State agency's wait for the response of INS to the State agency's request for official verification of the alien's documentation. The reviewer shall exclude such variance only if the State agency properly used SAVE and the State agency provides the reviewer with either:

(*1*) The date of request, if the State agency was waiting for an automated response; or

(*2*) A copy of the completed Form G-845, if the State agency was waiting for secondary verification from INS.

(vii) Subject to the limitations provided in paragraphs (d)(2)(vii)(A) through (d)(2)(vii)(F) of this section any variance resulting from application of a new Program regulation or implementing memorandum (if one is sent to advise State agencies of a change in Federal law, in lieu of regulations during the first 120 days from the required implementation date.

(A) When a regulation allows a State agency an option to implement prior to the required implementation date, the date on which the State agency chooses to implement may, at the option of the State, be considered to be the required implementation date for purposes of this provision. The exclusion period would be adjusted to begin with this date and end on the 120th day that follows. States choosing to implement prior to the required implementation date must notify the appropriate FNS Regional Office, in writing, prior to implementation that they wish the 120 day variance exclusion to commence with actual implementation. Absent such notification, the exclusionary period will commence with the required implementation date.

(B) A State agency shall not exclude variances which occur prior to the States implementation.

(C) A State agency which did not implement until after the exclusion period shall not exclude variances under this provision.

(D) Regardless of when the State agency actually implemented the regulation, the variance exclusion period shall end on the 120th day following the required implementation date, including the required implementation date defined in paragraph (d)(2)(vii)(A) of this section.

(E) For purposes of this provision, implementation occurs on the effective date of State agency's written statewide notification to its eligibility workers.

(F) This variance exclusion applies to changes occasioned by final regulations or interim regulations. In the case of a final regulation issued following an interim regulation, the exclusion applies only to significant changes made to the earlier interim regulation. A significant change is one which the final regulation requires the State agency to implement on or after publication of a final rule.

(viii) Any variance resulting from incorrect written policy that a State agency acts on that is provided by a Departmental employee authorized to issue Food Stamp Program policy and that the State agency correctly applies. For purposes of this provision, written Federal policy is that which is issued in regulations, notices, handbooks, category three and four Policy Memoranda under the Policy Interpretation Response System, and regional policy memoranda issued pursuant to these. Written Federal policy is also a letter from the Food and Nutrition Service

to a State agency which contains comments on the State agency's food stamp manual or instructions.
(ix) Any variance in a child support deduction which was the result of an unreported change subsequent to the most recent certification action shall be excluded from the error determination.
(3) *Other findings.* Findings other than variances made during the review which are pertinent to the food stamp household or the case record may be acted on at the discretion of the State agency. Examples of such findings are: an incorrect age of a household member which is unrelated to an element of eligibility; an overdue subsequent certification; no current application on file; insufficient documentation; incorrect application of the verification requirements specified in part 273; and deficiencies in work registration procedural requirements. Such deficiencies include: inadequate documentation of each household member's exempt status; work registration form for each nonexempt household member not completed at the time of application and every six months thereafter; and the household not advised of its responsibility to report any changes in the exempt status of any household member.
(e) *Error analysis.* The reviewer shall analyze all appropriate variances in completed cases, in accordance with paragraph (d) of this section, which are based upon verified information and determine whether such cases are either eligible, eligible with a basis of issuance error, or ineligible. The review of an active case determined ineligible shall be considered completed at the point of the ineligibility determination. For households determined eligible, the review shall be completed to the point where the correctness of the basis of issuance is determined, except in the situations outlined in paragraph (g) of this section. In the event that a review is conducted of a household which is receiving restored or retroactive benefits for the sample month, the portion of the allotment which is the restored or retroactive benefit shall be excluded from the determination of the household's eligibility and/or basis of issuance. A food stamp case in which a household member(s) receives public assistance shall be reviewed in the same manner as all other food stamp cases, using income as received. The determination of a household's eligibility and the correctness of the basis of issuance shall be determined based on data entered on the computation sheet as well as other information documented on other portions of the Integrated Worksheet, Form FNS-380, as appropriate.
(f) *Reporting of review findings.* All information verified to be incorrect during the review of an active case shall be reported to the State agency for appropriate action on an individual case basis. This includes information on all variances in elements of eligibility and basis of issuance in both error and nonerror cases. In addition, the reviewer shall report the review findings on the Integrated Review Schedule, Form FNS-380-1, in accordance with the following procedures:
(1) *Eligibility errors.* If the reviewer determines that a case is ineligible, the occurrence and the total allotment issued in the sample month shall be coded and reported. Whenever a case contains a variance in an element which results in an ineligibility determination and there are also variances in elements which would cause a basis of issuance error, the case shall be treated as an eligibility error. The reviewer shall also code and report any variances that directly contributed to the error determination. In addition, if the State agency has chosen to report information on all variances in elements of eligibility and basis of issuance, the reviewer shall code and report any other such variances which were discovered and verified during the course of the review.
(2) *Basis of issuance errors.* If the reviewer determines that food stamp allotments were either overissued or underissued to eligible households in the sample month, in an amount exceeding $25.00, the occurrence and the amount of the error shall be coded and reported. The reviewer shall also code and report any variances that directly contributed to the error determination. In addition, if the State agency has chosen to report information on all variances in elements of eligibility and basis of issuance, the reviewer shall code and report any other such variances which were discovered and verified during the course of the review.
(3) *Automated Federal Information Exchange System Errors.* Variances resulting from the use by the State agency of information received from automated Federal information exchange systems, which are excluded in accordance with § 275.12(d)(2)(v), shall be coded and reported as variances. They shall not, however, be used in determining a State's error rates.
(g) *Disposition of case reviews.* Each case selected in the sample of active cases must be accounted for by classifying it as completed, not completed, or not subject to review. These case dispositions shall be coded and recorded on the Integrated Review Schedule, Form FNS-380-1.
(1) *Cases reported as not complete.* Active cases shall be reported as not completed if the household case record cannot be located and the household itself is not subsequently located; if the household case record is located but the household cannot be located unless the reviewer attempts to locate the household as specified in this paragraph; or if the household refuses to cooperate, as discussed in this paragraph. All cases reported as not

complete shall be reported to the State agency for appropriate action on an individual case basis. Without FNS approval, no active case shall be reported as not completed solely because the State agency was unable to process the case review in time for it to be reported in accordance with the timeframes specified in § 275.21(b)(2).
(i) If the reviewer is unable to locate the participant either at the address indicated in the case record or in the issuance record and the State agency is not otherwise aware of the participant's current address, the reviewer shall attempt to locate the household by contacting at least two sources which the State agency determines are most likely to be able to inform the reviewer of the household's current address. Such sources include but are not limited to:
(A) The local office of the U.S. Postal Service;
(B) The State Motor Vehicle Department;
(C) The owner or property manager of the residence at the address in the case record; and
(D) Any other appropriate sources based on information contained in the case record, such as public utility companies, telephone company, employers, or relatives. Once the reviewer has attempted to locate the household and has documented the response of each source contacted, if the household still cannot be located and the State agency has documented evidence that the household did actually exist, the State agency shall report the active case as not subject to review. In these situations documented evidence shall be considered adequate if it either documents two different elements of eligibility or basis of issuance, such as a copy of a birth certificate for age and pay status for income; or documents the statement of a collateral contact indicating that the household did exist. FNS Regional Offices will monitor the results of the contacts which State agencies make in attempting to locate households.
(ii) If a household refuses to cooperate with the quality control reviewer and the State agency has taken other administrative steps to obtain that cooperation without obtaining it, the household shall be notified of the penalities for refusing to cooperate with respect to termination and reapplication, and of the possibility that its case will be referred for investigation for willful misrepresentation. If a household refuses to cooperate after such notice, the reviewer may attempt to complete the case and shall report the household's refusal to the State agency for termination of its participation without regard for the outcome of that attempt. For a determination of refusal to be made, the household must be able to cooperate, but clearly demonstrate that it will not take actions that it can take and that are required to complete the quality control review process. In certain circumstances, the household may demonstrate that it is unwilling to cooperate by not taking actions after having been given every reasonable opportunity to do so, even though the household or its members do not state that the household refuses to cooperate. Instances where the household's unwillingness to cooperate in completing a quality control review has the effect of a refusal to cooperate shall include the following:
(A) The household does not respond to a letter from the reviewer sent Certified Mail-Return Receipt Requested within 30 days of the date of receipt;
(B) The household does not attend an agreed upon interview with the reviewer and then does not contact the reviewer within 10 days of the date of the scheduled interview to reschedule the interview; or
(C) The household does not return a signed release of information statement to the reviewer within 10 days of either agreeing to do so or receiving a request from the reviewer sent Certified Mail-Return Receipt Requested. However, in these and other situations, if there is any question as to whether the household has merely failed to cooperate, as opposed to refused to cooperate, the household shall not be reported to the State agency for termination.
(2) *Cases not subject to review.* Active cases which are not subject to review, if they have not been eliminated in the sampling process, shall be eliminated in the review process. In addition to cases listed in § 275.11(f)(1), these shall include:
(i) Death of all members of a household if they died before the review could be undertaken or completed;
(ii) The household moved out of State before the review could be undertaken or completed;
(iii) The household, at the time of the review, is under active investigation for intentional Food Stamp Program violation, including a household with a pending administrative disqualification hearing;
(iv) A household receiving restored benefits in accordance with § 273.17 but not participating based upon an approved application for the sample month;
(v) A household dropped as a result of correction for oversampling;
(vi) A household participating under disaster certification authorized by FNS for a natural disaster;
(vii) A case incorrectly listed in the active frame;

(viii) A household appealing an adverse action when the review date falls within the time period covered by continued participation pending the hearing;
(ix) A household that did not receive benefits for the sample month; or
(x) A household that still cannot be located after the reviewer has attempted to locate it in accordance with paragraph (g)(1)(i) of this section.
(h) *Demonstration projects/SSA processing.* Households correctly classified for participation under the rules of a demonstration project which establishes new FNS-authorized eligibility criteria or modifies the rules for determining households' eligibility or allotment level shall be reviewed following standard procedures provided that FNS does not modify these procedures to reflect modifications in the treatment of elements of eligibility or basis of issuance in the case of a demonstration project. If FNS determines that information obtained from these cases would not be useful, then they may be excluded from review. A household whose most recent application for participation was processed by Social Security Administration personnel shall be reviewed following standard procedures. This includes applications for recertification, provided such an application is processed by the SSA as allowed in § 273.2(k)(2)(ii).
[Amdt. 260, 49 FR 6306, Feb. 17, 1984; 49 FR 14495, Apr. 12, 1984, as amended by Amdt. 264, 51 FR 7207, Feb. 28, 1986; Amdt. 295, 52 FR 29658, Aug. 11, 1987; 53 FR 39443, Oct. 7, 1988; 53 FR 44172, Nov. 2, 1988; Amdt. 324, 55 FR 48834, Nov. 23, 1990; Amdt. 362, 61 FR 54292, Oct. 17, 1996; Amdt. 366, 62 FR 29659, June 2, 1997; Amdt. 373, 64 FR 38296, July 16, 1999; 67 FR 41619, June 19, 2002]

APPENDIX V
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.13 Review of negative cases.

(a) *General.* A sample of households whose applications for food stamp benefits were denied or whose food stamp benefits were suspended or terminated by an action in the sample month or effective for the sample month shall be selected for quality control review. These negative cases shall be reviewed to determine whether the State agency's decision to deny, suspend, or terminate the household, as of the review date, was correct. Depending on the characteristics of individual State systems, the review date for negative cases could be the date of the agency's decision to deny, suspend, or terminate program benefits, the date on which the decision is entered into the computer system, the date of the notice to the client, or the date the negative action becomes effective. However, State agencies must consistently apply the same definition for review date to all sample cases of the same classification. The review of negative cases shall include a household case record review; an error analysis; and the reporting of review findings, including procedural problems with the action regardless of the validity of the decision to deny, suspend or terminate.

(b) *Household case record review.* The reviewer shall examine the household case record and verify through documentation in it whether the reason given for the denial, suspension, or termination is correct or whether the denial, suspension, or termination is correct for any other reason documented in the casefile. When the case record alone does not prove ineligibility, the reviewer may attempt to verify the element(s) of eligibility in question by telephoning either the household and/or a collateral contact(s). Through the review of the household case record, the reviewer shall complete the household case record sections and document the reasons for denial, suspension or termination on the Negative Quality Control Review Schedule, Form FNS-245.

(c) *Error analysis.* (1) A negative case shall be considered correct if the reviewer is able to verify through documentation in the household case record or collateral contact that a household was correctly denied, suspended or terminated from the program. Whenever the reviewer is unable to verify the correctness of the State agency's decision to deny, suspend or terminate a household's participation through such documentation or collateral contact, the negative case shall be considered incorrect.

(2) The reviewer shall exclude a variance when the State agency erroneously denied, suspended or terminated a household's participation based on an erroneous verification of alien documentation by the Immigration and Nationalization Services (INS) Systematic Alien Verification for Entitlements (SAVE) Program. The reviewer shall exclude the variance only if the State agency properly used SAVE, and the State agency provides the reviewer with:

(i) The alien's name;

(ii) The alien's status; and

(iii) Either the Alien Status Verification Index (ASVI) Query Verification Number or the INS Form G-845, as annotated by INS.

(d) *Reporting of review findings.* When a negative case is incorrect, this information shall be reported to the State agency for appropriate action on an individual case basis, such as recomputation of the coupon allotment and restoration of lost benefits. In addition, the reviewer shall code and record the error determination on the Negative Quality Control Review Schedule, Form FNS-245.

(e) *Disposition of case review.* Each case selected in the sample of negative cases must be accounted for by classifying it as completed, not completed, or not subject to review. These case dispositions shall be coded and recorded on the Negative Quality Control Review Schedule, Form FNS-245.

(1) *Cases reported as not complete.* Negative cases shall be reported as not completed if the reviewer, after all reasonable efforts, is unable to locate the case record. In no event, however, shall any negative case be reported as not completed solely because the State agency was unable to process the case review in time for it to be reported in accordance with the timeframes specified in § 275.21(b)(2), without prior FNS approval. This information shall be reported to the State agency for appropriate action on an individual case basis.

(2) *Cases not subject to review.* Negative cases which are not subject to review, if they have not been eliminated in the sampling process, shall be eliminated in the review process. In addition to cases listed in § 275.11(f)(2), these shall include:

(i) A household which was dropped as a result of a correction for oversampling;
(ii) A household which was listed incorrectly in the negative frame.
(f) *Demonstration projects/SSA processing.* A household whose application has been denied or whose participation has been suspended or terminated under the rules of an FNS-authorized demonstration project shall be reviewed following standard procedures unless FNS provides modified procedures to reflect the rules of the demonstration project. If FNS determines that information obtained from these cases would not be useful, then these cases may be excluded from review. A household whose application has been processed by SSA personnel and is subsequently denied participation shall be reviewed following standard procedures.
[Amdt. 260, 49 FR 6309, Feb. 17, 1984, as amended at 53 FR 39443, Oct. 7, 1988; Amdt. 373, 64 FR 38296, July 16, 1999]

APPENDIX VI
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.14 Review processing.

(a) *General.* Each State agency shall use FNS handbooks, worksheets, and schedules in the quality control review process.

(b) *Handbooks.* The reviewer shall follow the procedures outlined in the Quality Control Review Handbook, FNS Handbook 310, to conduct quality control reviews. In addition, the sample of active and negative cases shall be selected in accordance with the sampling techniques described in the Quality Control Sampling Handbook, FNS Handbook 311.

(c) *Worksheets.* The Integrated Review Worksheet, Form FNS-380, shall be used by the reviewer to record required information from the case record, plan and conduct the field investigation, and record findings which contribute to the determination of eligibility and basis of issuance in the review of active cases. In some instances, reviewers may need to supplement Form FNS-380 with other forms. The State forms for appointments, interoffice communications, release of information, etc., should be used when appropriate.

(d) *Schedules.* Decisions reached by the reviewer in active case reviews shall be coded and recorded on the Integrated Review Schedule, Form FNS-380-1. Such active case review findings must be substantiated by information recorded on the Integrated Review Worksheet, Form FNS-380. In negative case reviews, the review findings shall be coded and recorded on the Negative Quality Control Review Schedule, Form FNS-245, and supplemented as necessary with other documentation substantiating the findings.

[Amdt. 260, 49 FR 6310, Feb. 17, 1984, as amended by Amdt. 262, 49 FR 50598, Dec. 31, 1984]

APPENDIX VII
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.15 Data management.

(a) *Analysis.* Analysis is the process of classifying data, such as by areas of program requirements or use of error-prone profiles, to provide a basis for studying the data and determining trends including significant characteristics and their relationships.

(b) *Evaluation.* Evaluation is the process of determining the cause(s) of each deficiency, magnitude of the deficiency, and geographic extent of the deficiency, to provide the basis for planning and developing effective corrective action.

(c) Each State agency must analyze and evaluate at the State and project area levels all management information sources available to:

(1) Identify all deficiencies in program operations and systems;

(2) Identify causal factors and their relationships;

(3) Identify magnitude of each deficiency, where appropriate (This is the frequency of each deficiency occurring based on the number of program records reviewed and where applicable, the amount of loss either to the program or participants or potential participants in terms of dollars. The State agency shall include an estimate of the number of participants or potential participants affected by the existence of the deficiency, if applicable);

(4) Determine the geographic extent of each deficiency (e.g., Statewide/individual project area or management unit); and,

(5) Provide a basis for management decisions on planning, implementing, and evaluating corrective action.

(d) In the evaluation of data, situations may arise where the State agency identifies the existence of a deficiency, but after reviewing all available management information sources sufficient information is not available to make a determination of the actual causal factor(s), magnitude, or geographic extent necessary for the development of appropriate corrective action. In these situations, the State agency shall be responsible for gathering additional data necessary to make these determinations. This action may include, but is not limited to, conducting additional full or partial ME reviews in one or more project areas/management units or discussions with appropriate officials.

(e) Deficiencies identified from all management information sources must be analyzed and evaluated together to determine their causes, magnitude, and geographic extent. Causes indicated and deficiencies identified must be examined to determine if they are attributable to a single cause and can be effectively eliminated by a single action. Deficiencies and causes identified must also be compared to the results of past corrective action efforts to determine if the new problems arise from the causal factors which contributed to the occurrence of previously identified deficiencies.

(f) Data analysis and evaluation must be an ongoing process to facilitate the development of effective and prompt corrective action. The process shall also identify when deficiencies have been eliminated through corrective action efforts, and shall provide for the reevaluation of deficiencies and causes when it is determined that corrective action has not been effective.

(g) *Identification of High Error Project Areas/Counties/Local Offices.* FNS may use quality control information to determine which project areas/counties/local offices have reported payment error rates that are either significantly greater than the State agency average or greater than the national error standard of the Program. When FNS notifies a State agency that a "high error" area exists, the State agency shall ensure that corrective action is developed and reported in accordance with the provisions of § 275.17. If FNS identifies a "high error" locality which a State agency has previously identified as error-prone and taken appropriate action, no further State agency shall be required. If a State agency's corrective action plan fails to address problems in FNS-identified "high error" areas, FNS may require a State agency to implement new or modified cost-effective procedures for the certification of households.

[Amdt. 160, 45 FR 15909, Mar. 11, 1980, as amended by Amdt. 266, 52 FR 3409, Feb. 4, 1987; Amdt. 320, 55 FR 6240, Feb. 22, 1990]

§ 275.16 Corrective action planning.

(a) Corrective action planning is the process by which State agencies shall determine appropriate actions to reduce substantially or eliminate deficiencies in program operations and provide responsive service to eligible households.

(b) The State agency and project area(s)/management unit(s), as appropriate, shall implement corrective action on all identified deficiencies. Deficiencies requiring action by the State agency or the combined efforts of the State agency and the project area(s)/management unit(s) in the planning, development, and implementation of corrective action are those which:

(1) Result from evaluation of yearly targets (actions to correct errors in individual cases however, shall not be submitted as part of the State agency's corrective action plan);

(2) Are the cause for non-entitlement to enhanced funding for any reporting period (actions to correct errors in individual cases however, shall not be submitted as part of the State agency's corrective action plan);

(3) Are the causes of other errors/deficiencies detected through quality control, including error rates of 1 percent or more in negative cases (actions to correct errors in individual cases, however, shall not be submitted as part of the State agency's corrective action plan);

(4) Are identified by FNS reviews, GAO audits, contract audits, or USDA audits or investigations at the State agency or project area level (except deficiencies in isolated cases as indicated by FNS); and,

(5) Result from 5 percent or more of the State agency's QC sample being coded "not complete" as defined in § 275.12(g)(1) of this part. This standard shall apply separately to both active and negative samples.

(6) Result in under issuances, improper denials, or improper terminations of benefits to eligible households where such errors are caused by State agency rules, practices or procedures.

(c) The State agency shall ensure that appropriate corrective action is taken on all deficiencies including each case found to be in error by quality control reviews and those deficiencies requiring corrective action only at the project area level. Moreover, when a substantial number of deficiencies are identified which require State agency level and/or project area/management unit corrective action, the State agency and/or project area/management unit shall establish an order of priority to ensure that the most serious deficiencies are addressed immediately and corrected as soon as possible. Primary factors to be considered when determining the most serious deficiencies are:

(1) Magnitude of the deficiency as defined in § 275.15(c)(3) of this part;

(2) Geographic extent of the deficiency (e.g., Statewide/project area or management unit);

(3) Anticipated results of corrective actions; and

(4) High probability of errors occurring as identified through all management evaluation sources.

(d) In planning corrective action, the State agency shall coordinate actions in the areas of data analysis, policy development, quality control, program evaluation, operations, administrative cost management, civil rights, and training to develop appropriate and effective corrective action measures.

[Amdt. 160, 45 FR 15909, Mar. 11, 1980, as amended by Amdt. 169, 46 FR 7263, Jan. 23, 1981; Amdt. 262, 49 FR 50598, Dec. 31, 1984; Amdt. 266, 52 FR 3409, Feb. 4, 1987; Amdt. 328, 56 FR 60052, Nov. 27, 1991]

APPENDIX IX
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.21 Quality control review reports.

(a) *General.* Each State agency shall submit reports on the performance of quality control reviews in accordance with the requirements outlined in this section. These reports are designed to enable FNS to monitor the State agency's compliance with Program requirements relative to the Quality Control Review System. Every case selected for review during the sample month must be accounted for and reflected in the appropriate report(s).

(b) *Individual cases.* The State agency shall report the review findings on each case selected for review during the sample month. For active cases, the State agency shall submit the edited findings of the Integrated Review Schedule, Form FNS-380-1. For negative cases, the State agency shall submit a summary report which is produced from the edited findings on individual cases which are coded on the Negative Quality Control Review Schedule, Form FNS-245. The review findings shall be reported as follows:

(1) The State agency shall input and edit the results of each active and negative case into the FNS supplied computer terminal and transmit the data to the host computer. For State agencies that do not have FNS supplied terminals, the State agency shall submit the results of each QC review in a format specified by FNS. Upon State agency request, FNS will consider approval of a change in the review results after they have been reported to FNS.

(2) The State agency shall dispose of and report the findings of 90 percent of all cases selected in a given sample month so that they are received by FNS within 75 days of the end of the sample month. All cases selected in a sample month shall be disposed of and the findings reported so that they are received by FNS within 95 days of the end of the sample month.

(3) The State agency shall supply the FNS Regional Office with individual household case records and the pertinent information contained in the individual case records, or legible copies of that material, as well as legible hard copies of individual Forms FNS-380, FNS-380-1, and FNS-245 or other FNS-approved report forms, within 10 days of receipt of a request for such information.

(4) For each case that remains pending 95 days after the end of the sample month, the State agency shall immediately submit a report that includes an explanation of why the case has not been disposed of, documentation describing the progress of the review to date, and the date by which it will be completed. If FNS determines that the above report does not sufficiently justify the case's pending status, the case shall be considered overdue. Depending upon the number of overdue cases, FNS may find the State agency's QC system to be inefficient or ineffective and suspend and/or disallow the State agency's Federal share of administrative funds in accordance with the provisions of § 276.4.

(c) *Monthly status.* The State agency shall report the monthly progress of sample selection and completion on the Form FNS-248, Status of Sample Selection and Completion or other format specified by FNS. This report shall be submitted to FNS so that it is received no later than 105 days after the end of the sample month. Each report shall reflect sampling and review activity for a given sample month.

(d) *Annual results.* The State agency shall annually report the results of all quality control reviews during the review period. For this report, the State agency shall submit the edited results of all QC reviews on the Form FNS-247, Statistical Summary of Sample Distribution or other format specified by FNS. This report shall be submitted to FNS so that it is received no later than 105 days from the end of the annual review period. Every case selected in the active or negative sample must be accounted for and reported to FNS, including cases not subject to review, not completed, and completed.

(e) *Demonstration projects/SSA processing.* The State agency shall identify the monthly status of active and negative demonstration project/SSA processed cases (i.e., those cases described in § 275.11(g)) on the Form FNS-248, described in paragraph (c) of this section. In addition, the State agency shall identify the annual results of such cases on the Form FNS-247, described in paragraph (d) of this section.

[Amdt. 260, 49 FR 6310, Feb. 17, 1984, as amended by Amdt. 262, 49 FR 50598, Dec. 31, 1984; Amdt. 266, 52 FR 3410, Feb. 4, 1987]