



Colorado Department of Human Services

*people who help people*



**COLORADO DEPARTMENT OF HUMAN SERVICES  
OFFICE OF HUMAN RESOURCES,  
COMPLIANCE AND REGULATORY AFFAIRS  
DIVISION OF FOOD STAMP QUALITY ASSURANCE**

# **COLORADO STATEWIDE REPORT**

## **FFY 2008**

### **OCTOBER 2007 THROUGH OCTOBER 2007**

**National Average Actives: 4.49%**

**Colorado Average Actives: 3.88%**

**Colorado National Ranking Actives: 25**

**National Average Negatives: 10.07%**

**Colorado Average Negatives: 12.28%**

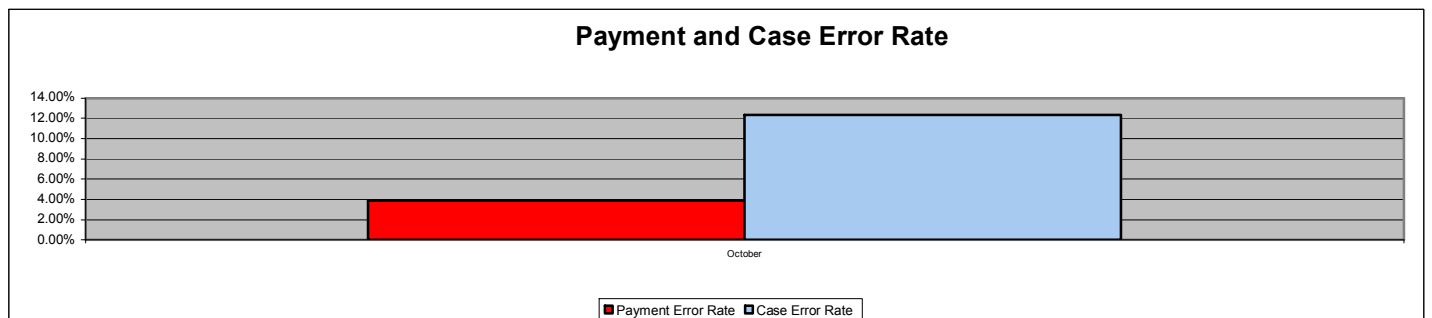
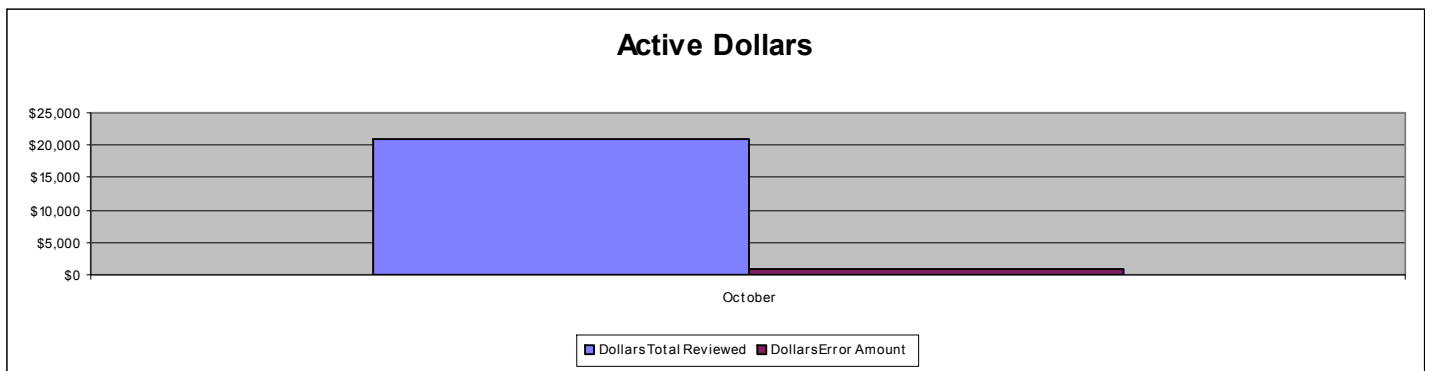
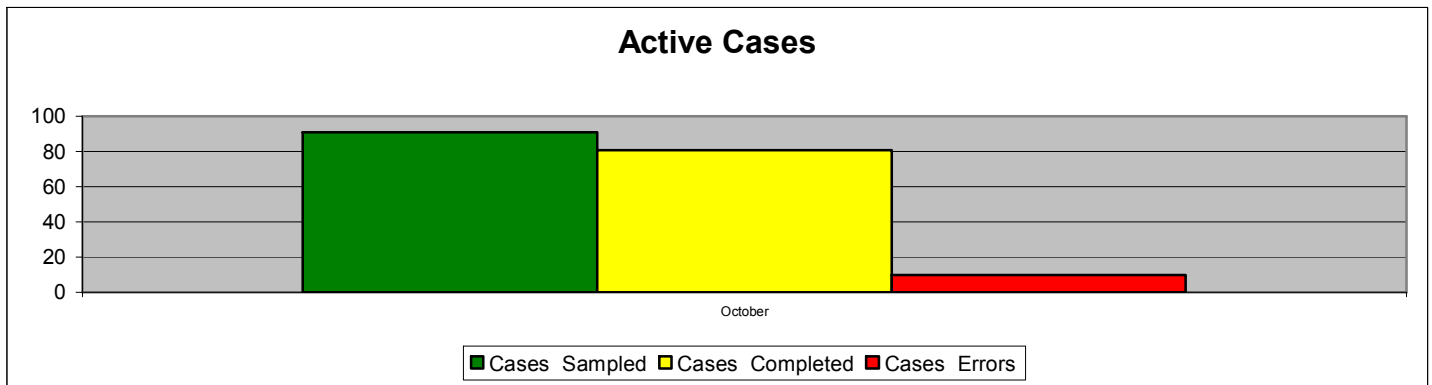
**Colorado National Ranking Negatives: 43**

# Active Cases Review Period of October 2007

Month	Cases			Case Error Rate	Dollars		Payment Error Rate
	Sampled	Completed	Errors		Total Reviewed	Error Amount	
October	91	81	10	12.35%	\$21,043	\$817	3.88%
Totals	91	81	10	12.35%	\$21,043	\$817	3.88%

Case Error Rate identifies the number of cases with potential dollar errors per 100. In this case, Colorado has the potential to 12.35 active cases per 100 in dollar error status. The average number of cases receiving benefits from October 2007 through January 2008 was 106,514. This would indicate that there is a potential for 13,108 food stamp cases in error in the Colorado caseload each month. This is a decrease from September of 3,062 less cases potentially in error in Colorado.

Payment Error Rate indicates the actual dollars misspent as identified by the random sample of cases selected. In this case, 3.88% of all dollars authorized are misspent in Colorado food stamp cases. Issuance dollars for Colorado average \$26,744,441 per month. This would indicate that there is potentially \$1,047,419.72 misspent food stamp benefits monthly in Colorado cases. This is a decrease from September of \$748,285.79 in potential dollars misspent.



## Active Cases Review Period of October 2007

Month	Cases			Case Error Rate	Dollars		Payment Error Rate	% of State Caseload	% of State Caseload Error	% of State Dollars	% of State \$ Error
	Sampled	Complete	Errors		Total Reviewed	Error Amount					
Adams	7	7	0	0.00%	\$2,138	\$0	0.00%	8.64%	0.00%	10.16%	0.00%
Alamosa	1	1	0	0.00%	\$162	\$0	0.00%	1.23%	0.00%	0.77%	0.00%
Arapahoe	10	9	2	22.22%	\$2,863	\$153	5.34%	11.11%	20.00%	13.61%	18.73%
Archuleta	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Baca	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Bent	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Boulder	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Broomfield	1	1	0	0.00%	\$218	\$0	0.00%	1.23%	0.00%	1.04%	0.00%
Chaffee	1	1	0	0.00%	\$82	\$0	0.00%	1.23%	0.00%	0.39%	0.00%
Cheyenne	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Clear Creek	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Conejos	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Costilla	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Crowley	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Custer	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Delta	2	2	0	0.00%	\$724	\$0	0.00%	2.47%	0.00%	3.44%	0.00%
Denver	16	12	2	16.67%	\$2,826	\$162	5.73%	14.81%	20.00%	13.43%	19.83%
Dolores	1	1	0	0.00%	\$15	\$0	0.00%	1.23%	0.00%	0.07%	0.00%
Douglas	1	1	0	0.00%	\$25	\$0	0.00%	1.23%	0.00%	0.12%	0.00%
Eagle	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Elbert	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
El Paso	19	19	3	15.79%	\$5,655	\$231	4.08%	23.46%	30.00%	26.87%	28.27%
Fremont	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Garfield	1	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Gilpin	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Grand	1	1	0	0.00%	\$542	\$0	0.00%	1.23%	0.00%	2.58%	0.00%
Gunnison	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Hinsdale	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Huerfano	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Jackson	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Jefferson	3	3	0	0.00%	\$660	\$0	0.00%	3.70%	0.00%	3.14%	0.00%
Kiowa	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Kit Carson	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Lake	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
La Plata	1	1	0	0.00%	\$298	\$0	0.00%	1.23%	0.00%	1.42%	0.00%
Larimer	3	2	1	50.00%	\$373	\$34	9.12%	2.47%	10.00%	1.77%	4.16%
Las Animas	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Lincoln	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Logan	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Mesa	4	3	0	0.00%	\$1,319	\$0	0.00%	3.70%	0.00%	6.27%	0.00%
Mineral	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%

Moffat	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Montezuma	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Montrose	3	2	0	0.00%	\$460	\$0	0.00%	2.47%	0.00%	2.19%	0.00%
Morgan	1	1	0	0.00%	\$110	\$0	0.00%	1.23%	0.00%	0.52%	0.00%
Otero	2	2	0	0.00%	\$106	\$0	0.00%	2.47%	0.00%	0.50%	0.00%
Ouray	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Park	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Phillips	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Pitkin	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Prowers	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Pueblo	6	6	1	16.67%	\$1,257	\$138	10.98%	7.41%	10.00%	5.97%	16.89%
Rio Blanco	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Rio Grande	3	2	0	0.00%	\$157	\$0	0.00%	2.47%	0.00%	0.75%	0.00%
Routt	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Saguache	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
San Juan	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
San Miguel	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Summit	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Teller	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Washington	0	0	0	0.00%	\$0	\$0	0.00%	0.00%	0.00%	0.00%	0.00%
Weld	3	3	1	33.33%	\$598	\$99	16.56%	3.70%	10.00%	2.84%	12.12%
Yuma	1	1	0	0.00%	\$455	\$0	0.00%	1.23%	0.00%	2.16%	0.00%
<b>TOTAL</b>	<b>91</b>	<b>81</b>	<b>10</b>	<b>12.35%</b>	<b>\$21,043</b>	<b>\$817</b>	<b>3.88%</b>				

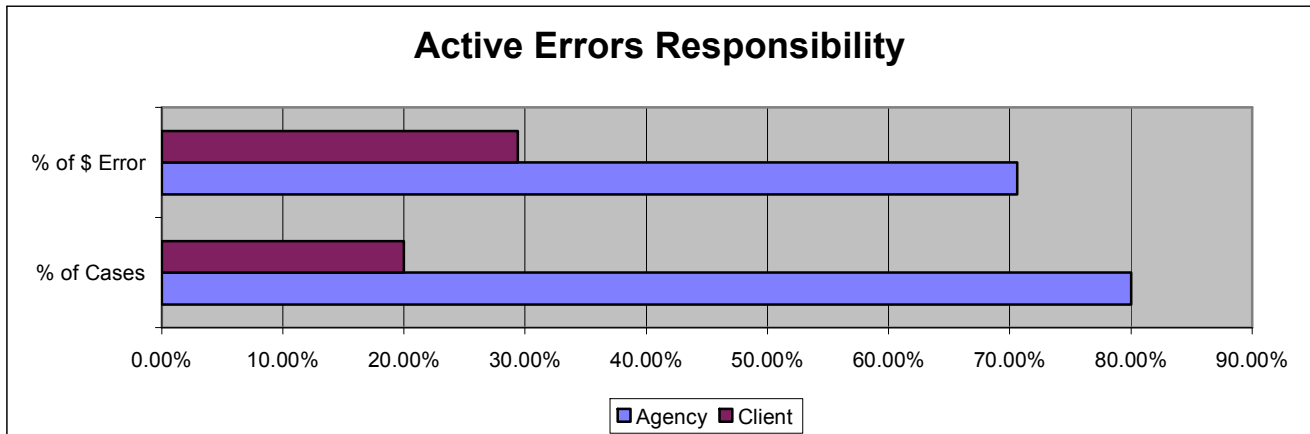
# FOOD STAMP ACTIVE CASE ERRORS BY RESPONSIBILITY FFY 2008 OCTOBER 2007 – OCTOBER 2007

## STATEWIDE

AGENCY	# of Cases	% of Cases	Error Dollars	% of \$ Error
Information reported by a collateral contact inaccurate	0	0.0%	\$0	0.0%
Acted on incorrect Federal computer match information that was not required to be verified	0	0.0%	\$0	0.0%
Policy incorrectly applied	0	0.0%	\$0	0.0%
Reported information disregarded or not applied	7	70.0%	\$453	55.4%
Agency failed to follow up on inconsistent or incomplete information	0	0.0%	\$0	0.0%
Agency failed to follow up on impending changes	0	0.0%	\$0	0.0%
Agency failed to verify required information	0	0.0%	\$0	0.0%
Computer programming error	0	0.0%	\$0	0.0%
Data entry and/or coding error	1	10.0%	\$124	15.2%
Mass Change	0	0.0%	\$0	0.0%
Arithmetic computation	0	0.0%	\$0	0.0%
Computer user error	0	0.0%	\$0	0.0%
Other	0	0.0%	\$0	0.0%
<b>Subtotal</b>	<b>8</b>	<b>80.0%</b>	<b>\$577</b>	<b>70.6%</b>
CLIENT	# of Cases	% of Cases	Error Dollars	% of \$ Error
Information not reported	1	10.0%	\$138	16.9%
Incomplete or incorrect information provided	0	0.0%	\$0	0.0%
Information withheld by client	0	0.0%	\$0	0.0%
Incorrect information provided by client	1	10.0%	\$102	12.5%
<b>Subtotal</b>	<b>2</b>	<b>20.0%</b>	<b>\$240</b>	<b>29.4%</b>
<b>Grand Total</b>	<b>10</b>	<b>100.0%</b>	<b>\$817</b>	<b>100.0%</b>

**Colorado Active Food Stamp Dollar Error Rate without Agency Error = 1.14%**

**Colorado Active Food Stamp Case Error Rate without Agency Error = 2.47%**



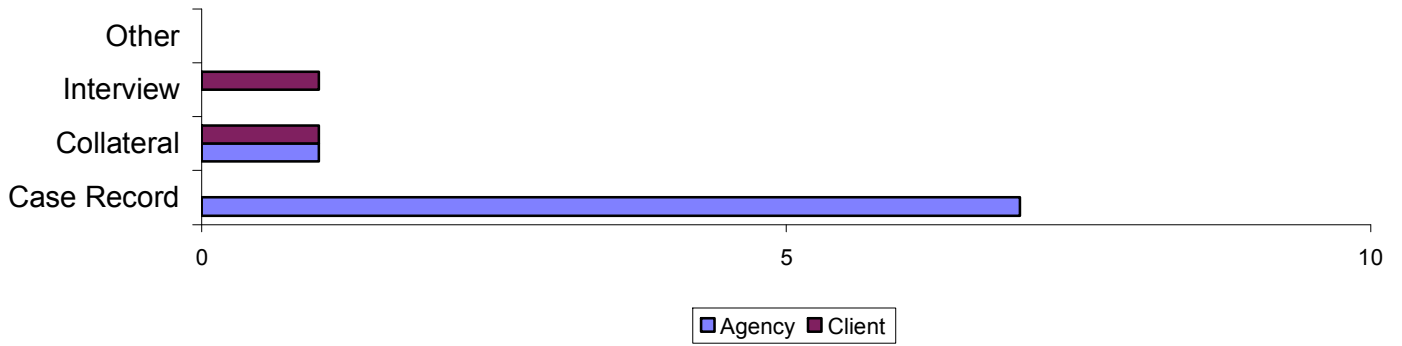
**FOOD STAMP ACTIVE CASE ERRORS BY RESPONSIBILITY  
And DISCOVERY FFY 2008  
OCTOBER 2007 – OCTOBER 2007**

**STATEWIDE**

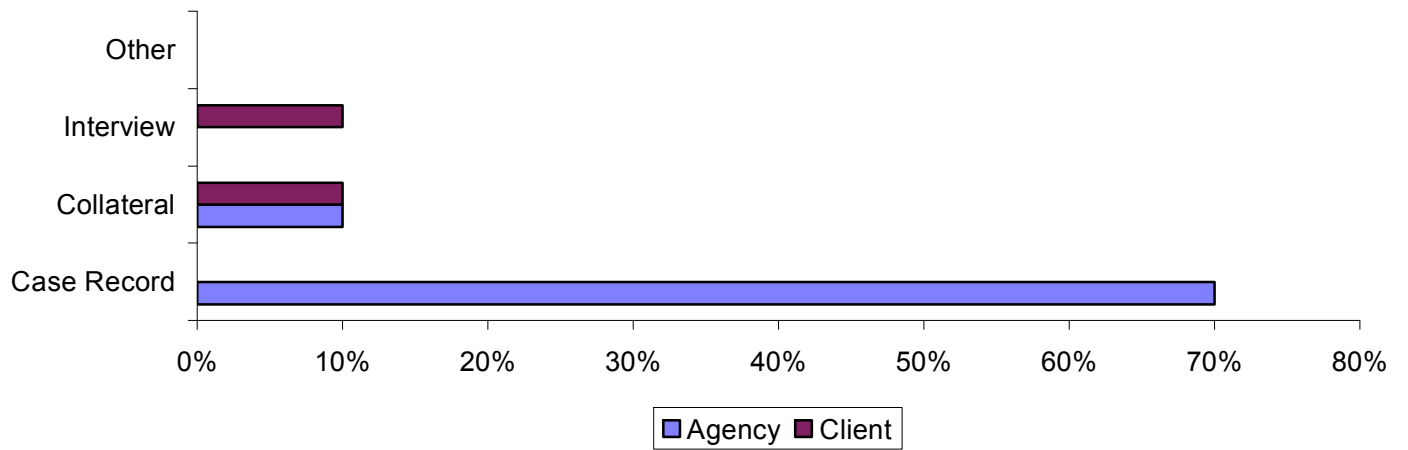
<b>AGENCY CAUSED</b>	<b># of Cases</b>	<b>% Cases</b>	<b>Error Dollars</b>	<b>% of \$ Errors</b>
Variance clearly identified from case record (not from an automated match)	7	70.0%	\$548	67.1%
Variance clearly identified from case record (from an automated match)	0	0.0%	\$0	0.0%
Variance discovered from recipient interview	0	0.0%	\$0	0.0%
Employer (present or former)	0	0.0%	\$0	0.0%
Financial institution, insurance company, or other business	0	0.0%	\$0	0.0%
Landlord	1	10.0%	\$29	3.5%
Government agency or public records, not automated match	0	0.0%	\$0	0.0%
Government agency or public records, automated match	0	0.0%	\$0	0.0%
Other	0	0.0%	\$0	0.0%
<b>SubTotal</b>	<b>8</b>	<b>80.0%</b>	<b>\$577</b>	<b>70.6%</b>
<b>CLIENT CAUSED</b>	<b># of Cases</b>	<b>% Cases</b>	<b>Error Dollars</b>	<b>% of \$ Errors</b>
Variance clearly identified from case record (not from an automated match)	0	0.0%	\$0	0.0%
Variance clearly identified from case record (from an automated match)	0	0.0%	\$0	0.0%
Variance discovered from recipient interview	1	10.0%	\$138	16.9%
Employer (present or former)	0	0.0%	\$0	0.0%
Financial institution, insurance company, or other business	0	0.0%	\$0	0.0%
Landlord	1	10.0%	\$102	12.5%
Government agency or public records, not automated match	0	0.0%	\$0	0.0%
Government agency or public records, automated match	0	0.0%	\$0	0.0%
Other	0	0.0%	\$0	0.0%
<b>SubTotal</b>	<b>2</b>	<b>20.0%</b>	<b>\$240</b>	<b>29.4%</b>
<b>Grand Total</b>	<b>10</b>	<b>100.0%</b>	<b>\$817</b>	<b>100.0%</b>

The information is available in the case record for determination 70% of the errors made. This is a decrease from September data. There continues to be an indication that county staff needs interviewing skills training, eligibility training and documentation/verification training.

### Errors by Discovery



### % of Errors by Discovery

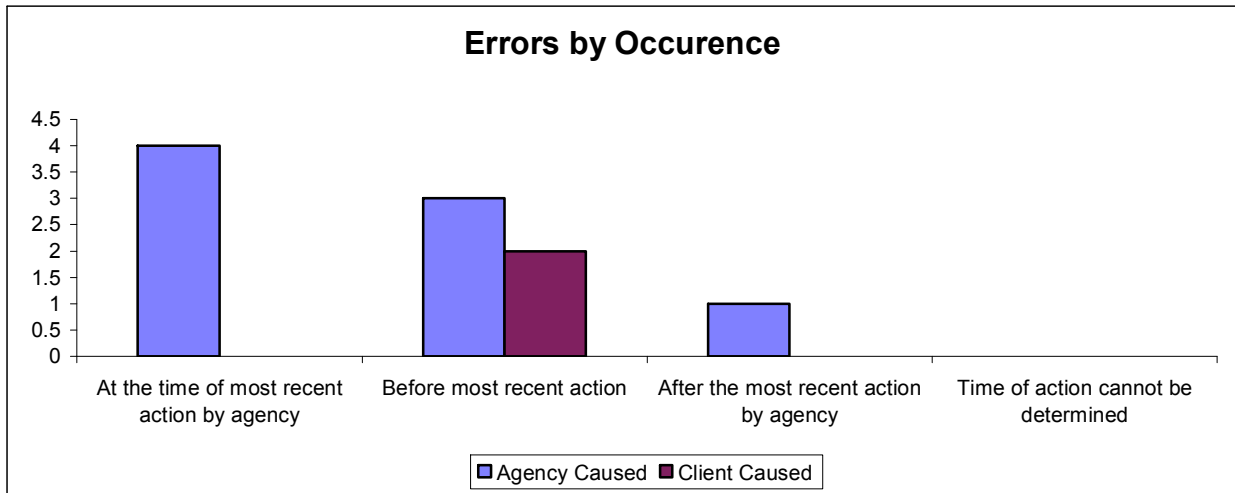


# FOOD STAMP ACTIVE CASE ERRORS BY RESPONSIBILITY And OCCURRENCE FFY 2008 OCTOBER 2007 – OCTOBER 2007

## STATEWIDE

AGENCY CAUSED	# of Cases	% Cases	Error Dollars	% of \$ Errors
At the time of most recent action by agency	4	40.0%	\$340	41.6%
Before most recent action	3	30.0%	\$139	17.0%
After the most recent action by agency	1	10.0%	\$98	12.0%
Time of action cannot be determined	0	0.0%	\$0	0.0%
<b>SubTotal</b>	<b>8</b>	<b>80.0%</b>	<b>\$577</b>	<b>70.6%</b>
CLIENT CAUSED	# of Cases	% Cases	Error Dollars	% of \$ Errors
At the time of most recent action by agency	0	0.0%	\$0	0.0%
Before most recent action	2	20.0%	\$240	29.4%
After the most recent action by agency	0	0.0%	\$0	0.0%
Time of action cannot be determined	0	0.0%	\$0	0.0%
<b>SubTotal</b>	<b>2</b>	<b>20.0%</b>	<b>\$240</b>	<b>29.4%</b>
<b>Grand Total</b>	<b>10</b>	<b>100.0%</b>	<b>\$817</b>	<b>100.0%</b>

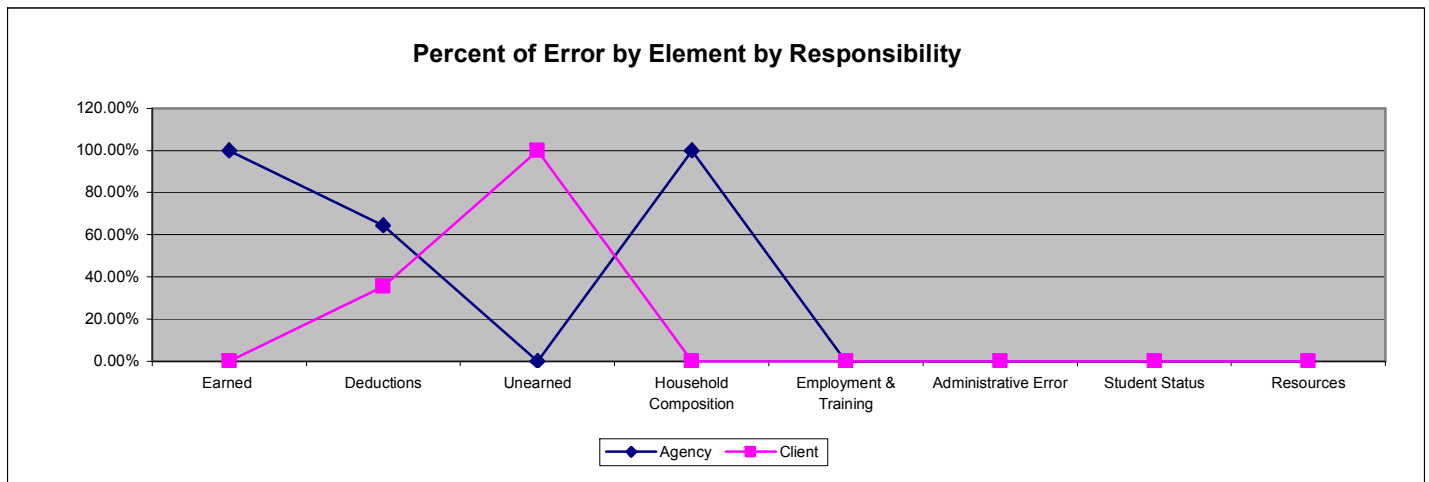
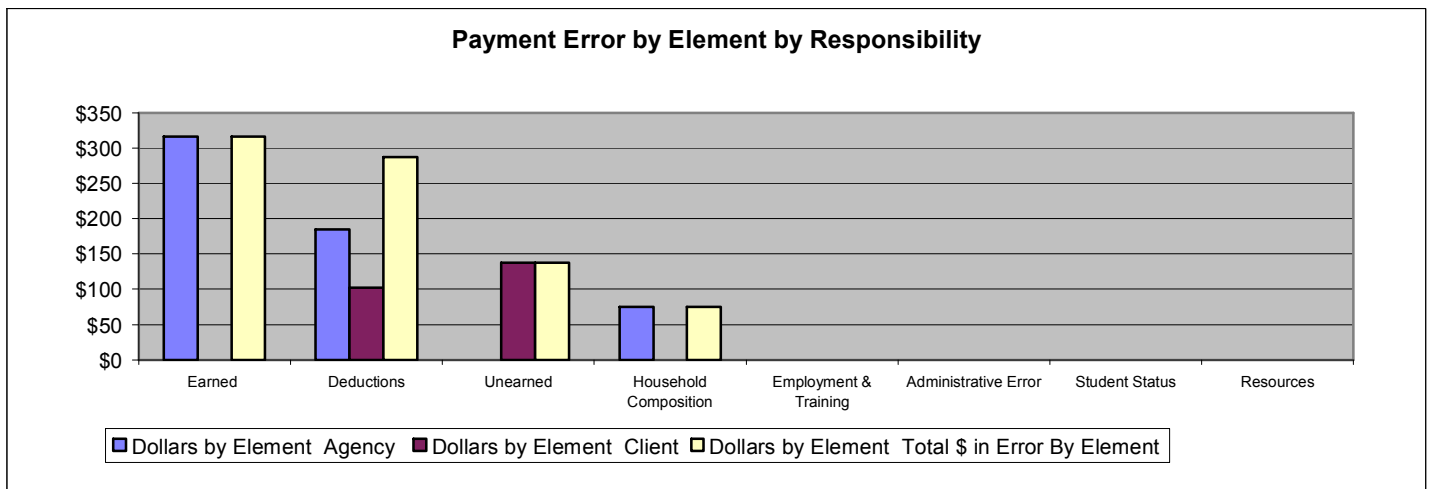
**The errors are made at or before the most recent action by the agency 90% of the time. This is an increase from September data. This indicates that training is needed in interviewing skills and eligibility knowledge.**





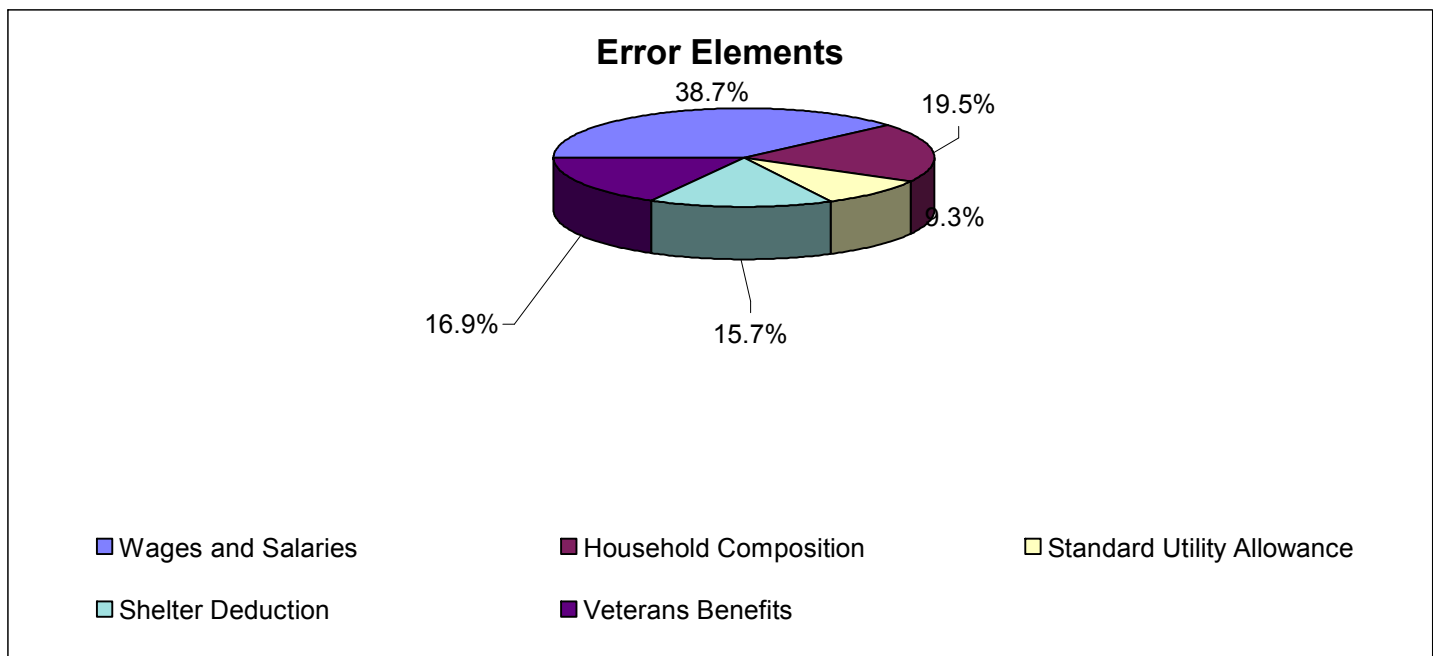
# Food Stamp Active Case Errors by Element FFY 2008 OCTOBER 2007

Element	Dollars by Element			Percentage by Element		
	Agency	Client	Total \$ in Error By Element	Agency	Client	Total % in Error by Element
<b>Earned</b>	\$316	\$0	\$316	100.00%	0.00%	38.73%
<b>Deductions</b>	\$185	\$102	\$287	64.46%	35.54%	35.17%
<b>Unearned</b>	\$0	\$138	\$138	0.00%	100.00%	16.91%
<b>Household Composition</b>	\$75	\$0	\$75	100.00%	0.00%	9.19%
<b>Employment &amp; Training</b>	\$0	\$0	\$0	0.00%	0.00%	0.00%
<b>Administrative Error</b>	\$0	\$0	\$0	0.00%	0.00%	0.00%
<b>Student Status</b>	\$0	\$0	\$0	0.00%	0.00%	0.00%
<b>Resources</b>	\$0	\$0	\$0	0.00%	0.00%	0.00%
<b>Totals</b>	<b>\$576</b>	<b>\$240</b>	<b>\$816</b>	<b>70.59%</b>	<b>29.41%</b>	<b>100.00%</b>



## Error Element Ranking By Error

Element	Dollar Error	% of Dollar Error	Cases in Error	% of Cases in Error
<b>311</b> Wages and Salaries	\$316	38.7%	4	40.0%
<b>150</b> Household Composition	\$76	9.3%	1	10.0%
<b>364</b> Standard Utility Allowance	\$159	19.5%	2	20.0%
<b>363</b> Shelter Deduction	\$128	15.7%	2	20.0%
<b>332</b> Veterans Benefits	\$138	16.9%	1	10.0%
<b>TOTALS</b>	<b>\$817</b>	<b>100.0%</b>	<b>10</b>	<b>100.0%</b>





## EARNED INCOME ERRORS BY COUNTY BY MONTH - BIG 10 COUNTIES

			01	03	07	16	21	30	35	39	51	62	BIG 10	STATE
<b>OCT</b>	CASES		0	1	0	1	1	0	1	0	0	0	4	4
	RESPONSIBILITY	AG	0	1	0	1	1	0	1	0	0	0	4	4
		CL	0	0	0	0	0	0	0	0	0	0	0	0
	DISCOVERY	CASE RECORD	0	1	0	1	1	0	1	0	0	0	4	4
		RECIPIENT INTERVIEW	0	0	0	0	0	0	0	0	0	0	0	0
		COLLATERAL SOURCE	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL UNEARNED INCOME ERRORS RESPONSIBILITY</b>	CASES		0	1	0	1	1	0	1	0	0	0	4	4
		<b>% OF STATEWIDE</b>	0.0%	25.0%	0.0%	25.0%	25.0%	0.0%	25.0%	0.0%	0.0%	0.0%	100.0%	
	RESPONSIBILITY	AG	0	1	0	1	1	0	1	0	0	0	4	4
		CL	0	0	0	0	0	0	0	0	0	0	0	0
		<b>% AGENCY ERROR</b>	0.00%	100.0%	0.00%	100.0%	100.0%	0.00%	100.0%	0.00%	0.00%	0.00%	100.0%	100.0%
	DISCOVERY	CASE RECORD	0	1	0	1	1	0	1	0	0	0	4	4
		RECIPIENT INTERVIEW	0	0	0	0	0	0	0	0	0	0	0	0
		COLLATERAL SOURCE	0	0	0	0	0	0	0	0	0	0	0	0
		<b>% CASE RECORD</b>	0.00%	100.0%	0.00%	100.0%	100.0%	0.00%	100.0%	0.00%	0.00%	0.00%	100.0%	100.0%



# UNEARNED INCOME ERRORS BY COUNTY BY MONTH - BIG 10 COUNTIES

			01	03	07	16	21	30	35	39	51	62	BIG 10	STATE	
<b>OCT</b>	<b>CASES</b>		0	0	0	0	0	0	0	0	1	0	1	1	
	<b>RESPONSIBILITY</b>	AG	0	0	0	0	0	0	0	0	0	0	0	0	0
		CL	0	0	0	0	0	0	0	0	0	1	0	1	1
	<b>DISCOVERY</b>	CASE RECORD	0	0	0	0	0	0	0	0	0	0	0	0	0
RECIPIENT		0	0	0	0	0	0	0	0	0	1	0	1	1	
INTERVIEW		0	0	0	0	0	0	0	0	0	0	0	0	0	
COLLATERAL SOURCE		0	0	0	0	0	0	0	0	0	1	0	1	1	
<b>TOTAL UNEARNED INCOME ERRORS RESPONSIBILITY</b>	<b>CASES</b>		0	0	0	0	0	0	0	0	1	0	1	1	
		<b>% OF STATEWIDE</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.00%</b>	
	<b>RESPONSIBILITY</b>	AG	0	0	0	0	0	0	0	0	0	0	0	0	0
		CL	0	0	0	0	0	0	0	0	0	1	0	1	1
			<b>% AGENCY ERROR</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>
	<b>DISCOVERY</b>	CASE RECORD	0	0	0	0	0	0	0	0	0	0	0	0	0
		RECIPIENT	0	0	0	0	0	0	0	0	0	1	0	1	1
		INTERVIEW	0	0	0	0	0	0	0	0	0	0	0	0	0
		COLLATERAL SOURCE	0	0	0	0	0	0	0	0	0	0	0	0	0
		<b>% CASE RECORD</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>75.00%</b>	<b>75.00%</b>







**DEDUCTIONS ERRORS BY COUNTY BY MONTH - BIG 10 COUNTIES**

		01	03	07	16	21	30	35	39	51	62	BIG 10	STATE	
<b>OCT</b>	<b>CASES</b>		0	1	0	1	1	0	0	0	0	1	4	4
	<b>RESPONSIBILITY</b>	AG	0	1	0	0	1	0	0	0	0	1	3	3
		CL	0	0	0	1	0	0	0	0	0	0	1	1
	<b>DISCOVERY</b>	CASE RECORD	0	0	0	0	1	0	0	0	0	1	2	2
		RECIPIENT INTERVIEW	0	0	0	0	0	0	0	0	0	0	0	0
COLLATERAL SOURCE		0	1	0	1	0	0	0	0	0	0	2	2	
<b>TOTAL DEDUCTION ERRORS RESPONSIBILITY</b>	<b>CASES</b>		0	1	0	1	1	0	0	0	0	1	4	4
	<b>% OF STATEWIDE</b>		0.0%	25.0%	0.0%	25.0%	25.0%	0.0%	0.0%	0.0%	0.0%	25.0%	100.0%	100.0%
	<b>RESPONSIBILITY</b>	AG	0	1	0	0	1	0	0	0	0	1	3	3
		CL	0	0	0	1	0	0	0	0	0	0	1	1
		<b>% AGENCY ERROR</b>	0.00%	100.0%	0.00%	0.0%	100.0%	0.00%	0.00%	0.00%	0.00%	100.0%	75.0%	75.0%
	<b>DISCOVERY</b>	CASE RECORD	0	0	0	0	1	0	0	0	0	1	2	2
		RECIPIENT INTERVIEW	0	0	0	0	0	0	0	0	0	0	0	0
COLLATERAL SOURCE		0	1	0	1	0	0	0	0	0	0	2	2	
<b>% CASE RECORD</b>		0.00%	0.0%	0.00%	0.0%	100.0%	0.00%	0.00%	0.00%	0.00%	100.0%	50.0%	50.0%	

# FOOD STAMP NEGATIVE CASE ERRORS THROUGH OCTOBER FFY 2008

## STATEWIDE FFY 2008 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
<b>October</b>								
<b>Total</b>	<b>70</b>	<b>57</b>	<b>11</b>	<b>2</b>	<b>0</b>	<b>7</b>	12.28%	
<b>Total</b>	<b>70</b>	<b>57</b>	<b>11</b>	<b>2</b>	<b>0</b>	<b>7</b>		<b>12.28%</b>

**STATEWIDE  
FFY 2008  
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	11	10	1	0	0	1	10.00%
ALAMOSA	0	0	0	0	0	0	0.00%
ARAPAHOE	4	3	1	0	0	0	0.00%
ARCHULETA	0	0	0	0	0	0	0.00%
BACA	0	0	0	0	0	0	0.00%
BENT	0	0	0	0	0	0	0.00%
BOULDER	4	3	1	0	0	0	0.00%
BROOMFIELD	1	0	1	0	0	0	0.00%
CHAFFEE	0	0	0	0	0	0	0.00%
CHEYENNE	0	0	0	0	0	0	0.00%
CLEAR CREEK	0	0	0	0	0	0	0.00%
CONEJOS	1	1	0	0	0	0	0.00%
COSTILLA	1	1	0	0	0	0	0.00%
CROWLEY	0	0	0	0	0	0	0.00%
CUSTER	0	0	0	0	0	0	0.00%
DELTA	0	0	0	0	0	0	0.00%
DENVER	12	10	1	1	0	2	20.00%
DOLORES	0	0	0	0	0	0	0.00%
DOUGLAS	0	0	0	0	0	0	0.00%
EAGLE	0	0	0	0	0	0	0.00%
ELBERT	0	0	0	0	0	0	0.00%
EL PASO	7	5	1	1	0	0	0.00%
FREMONT	0	0	0	0	0	0	0.00%
GARFIELD	0	0	0	0	0	0	0.00%
GILPIN	0	0	0	0	0	0	0.00%
GRAND	0	0	0	0	0	0	0.00%
GUNNISON	0	0	0	0	0	0	0.00%
HINSDALE	0	0	0	0	0	0	0.00%
HUERFANO	0	0	0	0	0	0	0.00%
JACKSON	0	0	0	0	0	0	0.00%
JEFFERSON	0	0	0	0	0	0	0.00%
KIOWA	0	0	0	0	0	0	0.00%
KIT CARSON	1	1	0	0	0	0	0.00%

LAKE	0	0	0	0	0	0	0.00%
LA PLATA	2	2	0	0	0	0	0.00%
LARIMER	7	5	2	0	0	1	20.00%
LAS ANIMAS	1	0	1	0	0	0	0.00%
LINCOLN	0	0	0	0	0	0	0.00%
LOGAN	0	0	0	0	0	0	0.00%
MESA	6	5	1	0	0	2	40.00%
MINERAL	0	0	0	0	0	0	0.00%
MOFFAT	0	0	0	0	0	0	0.00%
MONTEZUMA	3	3	0	0	0	0	0.00%
MONTROSE	0	0	0	0	0	0	0.00%
MORGAN	1	1	0	0	0	0	0.00%
OTERO	1	1	0	0	0	0	0.00%
OURAY	0	0	0	0	0	0	0.00%
PARK	0	0	0	0	0	0	0.00%
PHILLIPS	0	0	0	0	0	0	0.00%
PITKIN	0	0	0	0	0	0	0.00%
PROWERS	0	0	0	0	0	0	0.00%
PUEBLO	3	2	1	0	0	0	0.00%
RIO BLANCO	0	0	0	0	0	0	0.00%
RIO GRANDE	1	1	0	0	0	1	100.00%
ROUTT	0	0	0	0	0	0	0.00%
SAGUACHE	0	0	0	0	0	0	0.00%
SAN JUAN	0	0	0	0	0	0	0.00%
SAN MIGUEL	0	0	0	0	0	0	0.00%
SEDGWICK	0	0	0	0	0	0	0.00%
SUMMIT	0	0	0	0	0	0	0.00%
TELLER	0	0	0	0	0	0	0.00%
WASHINGTON	0	0	0	0	0	0	0.00%
WELD	3	3	0	0	0	0	0.00%
YUMA	0	0	0	0	0	0	0.00%
<b>TOTALS</b>	<b>70</b>	<b>57</b>	<b>11</b>	<b>2</b>	<b>0</b>	<b>7</b>	<b>12.28%</b>

# Timeliness Report

## Federal Data

Code 1 Timely

Code 2 Not timely

Code 3 Application date prior to the current Federal Fiscal Year (October 1, 2006)

FFY 2008							
COUNTY	CODE 1	CODE 2	CODE 3	TOTAL	% TIMELY (CODE 1)	% NOT TIMELY (CODE 2)	% NOT IN FFY (CODE 3)
Adams	3	0	4	7	100.00%	0.00%	57.14%
Alamosa	0	0	1	1	0.00%	0.00%	100.00%
Arapahoe	0	1	9	10	0.00%	100.00%	90.00%
Archuleta	0	0	0	0	0.00%	0.00%	0.00%
Baca	0	0	0	0	0.00%	0.00%	0.00%
Bent	0	0	0	0	0.00%	0.00%	0.00%
Boulder	0	0	0	0	0.00%	0.00%	0.00%
Broomfield	0	0	0	0	0.00%	0.00%	0.00%
Chaffee	1	0	0	1	100.00%	0.00%	0.00%
Cheyenne	0	0	0	0	0.00%	0.00%	0.00%
Clear Creek	0	0	0	0	0.00%	0.00%	0.00%
Conejos	0	0	0	0	0.00%	0.00%	0.00%
Costilla	0	0	0	0	0.00%	0.00%	0.00%
Crowley	0	0	0	0	0.00%	0.00%	0.00%
Custer	0	0	0	0	0.00%	0.00%	0.00%
Delta	0	0	2	2	0.00%	0.00%	100.00%
Denver	1	0	15	16	100.00%	0.00%	93.75%
Dolores	0	0	1	1	0.00%	0.00%	100.00%
Douglas	0	0	1	1	0.00%	0.00%	100.00%
Eagle	0	0	0	0	0.00%	0.00%	0.00%
Elbert	0	0	0	0	0.00%	0.00%	0.00%
El Paso	1	1	17	19	50.00%	50.00%	89.47%
Fremont	0	0	0	0	0.00%	0.00%	0.00%
Garfield	0	0	1	1	0.00%	0.00%	100.00%
Gilpin	0	0	0	0	0.00%	0.00%	0.00%
Grand	0	1	0	1	0.00%	100.00%	0.00%
Gunnison	0	0	0	0	0.00%	0.00%	0.00%
Hinsdale	0	0	0	0	0.00%	0.00%	0.00%
Huerfano	0	0	0	0	0.00%	0.00%	0.00%
Jackson	0	0	0	0	0.00%	0.00%	0.00%
Jefferson	0	0	3	3	0.00%	0.00%	100.00%
Kiowa	0	0	0	0	0.00%	0.00%	0.00%
Kit Carson	0	0	0	0	0.00%	0.00%	0.00%
Lake	0	0	0	0	0.00%	0.00%	0.00%
La Plata	0	0	1	1	0.00%	0.00%	100.00%
Larimer	0	0	3	3	0.00%	0.00%	100.00%
Las Animas	0	0	0	0	0.00%	0.00%	0.00%
Lincoln	0	0	0	0	0.00%	0.00%	0.00%
Logan	0	0	0	0	0.00%	0.00%	0.00%

Mesa	1	0	4	5	100.00%	0.00%	80.00%
Mineral	0	0	0	0	0.00%	0.00%	0.00%
Moffat	0	0	0	0	0.00%	0.00%	0.00%
Montezuma	0	0	0	0	0.00%	0.00%	0.00%
Montrose	0	0	3	3	0.00%	0.00%	100.00%
Morgan	0	0	1	1	0.00%	0.00%	100.00%
Otero	0	0	2	2	0.00%	0.00%	100.00%
Ouray	0	0	0	0	0.00%	0.00%	0.00%
Park	0	0	0	0	0.00%	0.00%	0.00%
Phillips	0	0	0	0	0.00%	0.00%	0.00%
Pitkin	0	0	0	0	0.00%	0.00%	0.00%
Prowers	0	0	0	0	0.00%	0.00%	0.00%
Pueblo	0	0	6	6	0.00%	0.00%	100.00%
Rio Blanco	0	0	0	0	0.00%	0.00%	0.00%
Rio Grande	0	0	3	3	0.00%	0.00%	100.00%
Routt	0	0	0	0	0.00%	0.00%	0.00%
Saguache	0	0	0	0	0.00%	0.00%	0.00%
San Juan	0	0	0	0	0.00%	0.00%	0.00%
San Miguel	0	0	0	0	0.00%	0.00%	0.00%
Sedgwick	0	0	0	0	0.00%	0.00%	0.00%
Summit	0	0	0	0	0.00%	0.00%	0.00%
Teller	0	0	0	0	0.00%	0.00%	0.00%
Washington	0	0	0	0	0.00%	0.00%	0.00%
Weld	0	0	3	3	0.00%	0.00%	100.00%
Yuma	0	0	1	1	0.00%	0.00%	100.00%
STATE TOTALS	7	3	81	91	70.00%	30.00%	89.01%

## FEDERAL DATA FFY 2008 THROUGH OCTOBER

<b>TIMELY</b>	<b>7</b>	<b>70.00%</b>
<b>NOT TIMELY</b>	<b>3</b>	<b>30.00%</b>
<b>APP NOT IN FFY</b>	<b>81</b>	<b>89.01%</b>

# Timeliness Report

**State Data** – The same cases are reviewed for timeliness as the Federal Data Report. The State Data looks at the difference between Expedited and Regular processing.

## FFY 2008

COUNTY	REGULAR FOOD STAMPS			EXPEDITED			TOTAL		
	# PROCESSED TIMELY	# NOT PROCESSED TIMELY	% UNTIMELY	# PROCESSED TIMELY	# NOT PROCESSED TIMELY	% UNTIMELY	# PROCESSED TIMELY	# NOT PROCESSED TIMELY	% UNTIMELY
Adams	3	1	25.00%	2	1	33.33%	5	2	28.57%
Alamosa	1	0	0.00%	0	0	0.00%	1	0	0.00%
Arapahoe	3	4	57.14%	2	1	33.33%	5	5	50.00%
Archuleta	0	0	0.00%	0	0	0.00%	0	0	0.00%
Baca	0	0	0.00%	0	0	0.00%	0	0	0.00%
Bent	0	0	0.00%	0	0	0.00%	0	0	0.00%
Boulder	0	0	0.00%	0	0	0.00%	0	0	0.00%
Broomfield	0	1	100.00%	0	0	0.00%	0	1	100.00%
Chaffee	0	0	0.00%	1	0	0.00%	1	0	0.00%
Cheyenne	0	0	0.00%	0	0	0.00%	0	0	0.00%
Clear Creek	0	0	0.00%	0	0	0.00%	0	0	0.00%
Conejos	0	0	0.00%	0	0	0.00%	0	0	0.00%
Costilla	0	0	0.00%	0	0	0.00%	0	0	0.00%
Crowley	0	0	0.00%	0	0	0.00%	0	0	0.00%
Custer	0	0	0.00%	0	0	0.00%	0	0	0.00%
Delta	1	0	0.00%	1	0	0.00%	2	0	0.00%
Denver	8	4	33.33%	3	1	25.00%	11	5	31.25%
Dolores	1	0	0.00%	0	0	0.00%	1	0	0.00%
Douglas	0	1	100.00%	0	0	0.00%	0	1	100.00%
Eagle	0	0	0.00%	0	0	0.00%	0	0	0.00%
Elbert	0	0	0.00%	0	0	0.00%	0	0	0.00%
El Paso	12	3	20.00%	1	3	75.00%	13	6	31.58%
Fremont	0	0	0.00%	0	0	0.00%	0	0	0.00%
Garfield	1	0	0.00%	0	0	0.00%	1	0	0.00%
Gilpin	0	0	0.00%	0	0	0.00%	0	0	0.00%
Grand	0	0	0.00%	0	1	100.00%	0	1	100.00%
Gunnison	0	0	0.00%	0	0	0.00%	0	0	0.00%
Hinsdale	0	0	0.00%	0	0	0.00%	0	0	0.00%
Huerfano	0	0	0.00%	0	0	0.00%	0	0	0.00%
Jackson	0	0	0.00%	0	0	0.00%	0	0	0.00%
Jefferson	1	2	66.67%	0	0	0.00%	1	2	66.67%
Kiowa	0	0	0.00%	0	0	0.00%	0	0	0.00%
Kit Carson	0	0	0.00%	0	0	0.00%	0	0	0.00%
Lake	0	0	0.00%	0	0	0.00%	0	0	0.00%
La Plata	0	0	0.00%	0	1	100.00%	0	1	100.00%
Larimer	2	1	33.33%	0	0	0.00%	2	1	33.33%
Las Animas	0	0	0.00%	0	0	0.00%	0	0	0.00%
Lincoln	0	0	0.00%	0	0	0.00%	0	0	0.00%

Logan	0	0	0.00%	0	0	0.00%	0	0	0.00%
Mesa	3	1	25.00%	0	0	0.00%	3	1	25.00%
Mineral	0	0	0.00%	0	0	0.00%	0	0	0.00%
Moffat	0	0	0.00%	0	0	0.00%	0	0	0.00%
Montezuma	0	0	0.00%	0	0	0.00%	0	0	0.00%
Montrose	2	0	0.00%	0	1	100.00%	2	1	33.33%
Morgan	0	1	100.00%	0	0	0.00%	0	1	100.00%
Otero	2	0	0.00%	0	0	0.00%	2	0	0.00%
Ouray	0	0	0.00%	0	0	0.00%	0	0	0.00%
Park	0	0	0.00%	0	0	0.00%	0	0	0.00%
Phillips	0	0	0.00%	0	0	0.00%	0	0	0.00%
Pitkin	0	0	0.00%	0	0	0.00%	0	0	0.00%
Prowers	0	0	0.00%	0	0	0.00%	0	0	0.00%
Pueblo	3	0	0.00%	2	1	33.33%	5	1	16.67%
Rio Blanco	0	0	0.00%	0	0	0.00%	0	0	0.00%
Rio Grande	3	0	0.00%	0	0	0.00%	3	0	0.00%
Routt	0	0	0.00%	0	0	0.00%	0	0	0.00%
Saguache	0	0	0.00%	0	0	0.00%	0	0	0.00%
San Juan	0	0	0.00%	0	0	0.00%	0	0	0.00%
San Miguel	0	0	0.00%	0	0	0.00%	0	0	0.00%
Sedgwick	0	0	0.00%	0	0	0.00%	0	0	0.00%
Summit	0	0	0.00%	0	0	0.00%	0	0	0.00%
Teller	0	0	0.00%	0	0	0.00%	0	0	0.00%
Washington	0	0	0.00%	0	0	0.00%	0	0	0.00%
Weld	1	0	0.00%	0	2	100.00%	1	2	66.67%
Yuma	1	0	0.00%	0	0	0.00%	1	0	0.00%
STATE TOTALS	48	19	28.36%	12	12	50.00%	60	31	34.07%

<b>FFY 2008 STATE DATA THROUGH OCTOBER</b>				
<i>Type</i>	<i>Total</i>	<i>Timely</i>	<i>Not Timely</i>	<i>% Timely</i>
<b>Expedited</b>	<b>24</b>	<b>12</b>	<b>12</b>	<b>50.00%</b>
<b>Regular (30 Days)</b>	<b>67</b>	<b>48</b>	<b>19</b>	<b>71.64%</b>
<b>TOTAL</b>	<b>91</b>	<b>60</b>	<b>31</b>	<b>65.93%</b>