



Colorado Department of Human Services
people who help people

Colorado State Department of Human Services
Office of Performance and Strategic Outcomes
SNAP Quality Assurance



COLORADO SNAP QUALITY CONTROL POINT-IN-TIME SUMMARY REPORT FEDERAL FISCAL YEAR 2012

(May 16, 2012)

NATIONAL:

National Average Active = 3.12%
National Colorado Ranking = 36 out of 53
Mountain Plains Region Ranking = 7 out of 10

National Average Negative = 20.78%
National Colorado Ranking = 53 out of 53
Mountain Plains Region Ranking = 10

STATE:

Active Case Error Rate = **8.74%**

Active Error Rate = **4.09%**

Target Goal = 3%

- Total Cases Reviewed = 413
- Total Cases with Errors = 35
- Total Issuance = \$115,821
- Total Misspent = \$4,733

Negative Error Rate = **68.22%**

Target Goal = 25%

- Total Cases Reviewed = 601
- Total Invalid = 410

Negative Error Rate without CBMS or NOAA Errors = 47.95%

FEDERAL TIMELINESS:

State = 88.78%(Regular and EXP only)

FFY 2012 SNAP Active Case Review as of May 16, 2012

County	Complete	Errors	Case Error Rate	COUPON ALLOTMENT	DOLLARS IN ERROR	ERROR RATE	CBMS Errors	\$ in Error	County Error Rate
Adams	42	3	7.14%	\$11,154	\$539	4.83%			
Alamosa	3	1	33.33%	\$1,239	87	7.02%			
Arapahoe	39	5	12.82%	\$11,065	\$1,089	9.84%	1	\$177	8.24%
Archuleta	2	0	0.00%	\$891	0	0.00%			
Baca	1			\$16					
Bent									
Boulder	16	2	12.50%	\$3,534	\$302	8.55%			
Broomfield	6	0	0.00%	\$1,672	0	0.00%			
Chaffee	1	0	0.00%	\$135	\$0	0.00%			
Cheyenne									
Clear Creek	1	0	0.00%	\$16	0	0.00%			
Conejos	3	0	0.00%	\$412		0.00%			
Costilla	2	0	0.00%	\$97	\$0	0.00%			
Crowley									
Custer	1			\$526					
Delta	8	0	0.00%	\$2,437	\$0	0.00%			
Denver	72	4	5.56%	\$19,709	\$442	2.24%			
Dolores									
Douglas	4	0	0.00%	\$778	0	0.00%			
Eagle									
Elbert	2		0.00%	\$691		0.00%			
El Paso	44	6	13.64%	\$14,882	\$519	3.49%			
Fremont			#DIV/0!						
Garfield	6	1	16.67%	\$1,148	\$129	11.24%			
Gilpin									
Grand	1	1	100.00%	\$614	\$120	19.54%			
Gunnison			#DIV/0!						
Hinsdale									
Huerfano	1	0	0.00%	\$50	0	0.00%			
Jackson	1		0.00%	\$126		0.00%			
Jefferson	31	1	3.23%	\$8,724	\$99	1.13%			
Kiowa									
Kit Carson									
Lake									
La Plata	6	0	0.00%	\$1,758	0	0.00%			
Larimer	18	4	22.22%	\$5,873	\$446	7.59%			
Las Animas	4	0	0.00%	\$1,245	0	0.00%			
Lincoln									
Logan	1	0	0.00%	\$358	0	0.00%			
Mesa	18	0	0.00%	\$4,038	\$0	0.00%			
Mineral									
Moffat	2		0.00%	\$772		0.00%			
Montezuma	4	0	0.00%	\$1,039	\$0	0.00%			
Montrose	4	0	0.00%	\$560	\$0	0.00%			
Morgan	1		0.00%	\$81		0.00%			
Otero	2	0	0.00%	\$566	0	0.00%			

County	Complete	Errors	Case Error Rate	COUPON ALLOTMENT	DOLLARS IN ERROR	ERROR RATE	CBMS Errors	\$ in Error	County Error Rate
Ouray									
Park	1		0.00%	\$526		0.00%			
Phillips									
Pitkin	1	0	0.00%	\$367	0	0.00%			
Prowers	2	0	0.00%	\$369	\$0	0.00%			
Pueblo	31	2	6.45%	\$9,385	\$243	2.59%			
Rio Blanco									
Rio Grande									
Routt	1	0	0.00%	\$322	0	0.00%			
Saguache	3	0	0.00%	\$600	\$0	0.00%			
San Juan	1		0.00%	\$367		0.00%			
San Miguel			#DIV/0!						
Sedgwick									
Summit	2	2	100.00%	\$473	\$192	40.59%			
Teller	1		0.00%	\$172		0.00%			
Washington	1	0	0.00%	\$367	0	0.00%			
Weld	21	3	14.29%	\$6,431	\$526	8.18%			
Yuma	1	0	0.00%	\$236	0	0.00%			
TOTAL	413	35	8.47%	\$115,821	\$4,733	4.09%	1	\$177	3.93%

It is critical that counties with a payment error rate in excess of 3.5% take measures to reduce the payment error rate in the county in order to ensure payment accuracy and that the state as a whole meets or exceeds a Payment Error Rate of less than the National Average.

FY 2012 SNAP Negative Case Review as of May 16, 2012

County	Complete	Errors	Neg Case Error Rate	CBMS/ NOAA Errors	County Error Rate
Adams	54	39	72.22%	23	29.63%
Alamosa	4	2	50.00%	2	0.00%
Arapahoe	94	68	72.34%	34	36.17%
Archuleta			#DIV/0!		#DIV/0!
Baca			#DIV/0!		#DIV/0!
Bent	1	1	100.00%	1	0.00%
Boulder	23	14	60.87%	6	34.78%
Broomfield	4	2	50.00%	1	25.00%
Chaffee	4	4	100.00%		100.00%
Cheyenne			#DIV/0!		#DIV/0!
Clear Creek			#DIV/0!		#DIV/0!
Conejos	1	1	100.00%		100.00%
Costilla			#DIV/0!		#DIV/0!
Crowley	1	0	0.00%		0.00%
Custer			#DIV/0!		#DIV/0!
Delta	3	3	100.00%	1	66.67%
Denver	97	65	67.01%	28	38.14%
Dolores			#DIV/0!		#DIV/0!
Douglas	7	5	71.43%	3	28.57%
Eagle	2	2	100.00%	2	0.00%
Elbert	1	1	100.00%	1	0.00%
El Paso	92	66	71.74%	28	41.30%
Fremont	4	3	75.00%		75.00%
Garfield	6	5	83.33%	3	33.33%
Grand	1	1	100.00%	1	0.00%
Gilpin			#DIV/0!		#DIV/0!
Gunnison			#DIV/0!		#DIV/0!
Hinsdale			#DIV/0!		#DIV/0!
Huerfano	1	1	100.00%		100.00%
Jackson			#DIV/0!		#DIV/0!
Jefferson	41	31	75.61%	13	43.90%
Kiowa			#DIV/0!		#DIV/0!
Kit Carson			#DIV/0!		#DIV/0!
Lake	1		0.00%		0.00%
La Plata	8	3	37.50%	2	12.50%
Larimer	24	14	58.33%	9	20.83%
Las Animas	6	3	50.00%	2	16.67%
Lincoln			#DIV/0!		#DIV/0!
Logan	4	3	75.00%	2	25.00%
Mesa	17	11	64.71%	5	35.29%
Mineral			#DIV/0!		#DIV/0!
Moffat	3	3	100.00%	3	0.00%
Montezuma	3	1	33.33%		33.33%
Montrose	7	3	42.86%	2	14.29%
Morgan	6	4	66.67%	2	33.33%
Otero	4	3	75.00%	1	50.00%

County	Complete	Errors	Neg Case Error Rate	CBMS/ NOAA Errors	County Error Rate
Ouray			#DIV/0!		#DIV/0!
Park			#DIV/0!		#DIV/0!
Phillips			#DIV/0!		#DIV/0!
Pitkin	2	2	100.00%		100.00%
Prowers	1	1	100.00%	1	0.00%
Pueblo	24	14	58.33%	11	12.50%
Rio Blanco			#DIV/0!		#DIV/0!
Rio Grande	4	3	75.00%	1	50.00%
Routt	1	1	100.00%		100.00%
Saguache	1	1	100.00%		100.00%
San Juan			#DIV/0!		#DIV/0!
San Miguel	2	2	100.00%	1	50.00%
Sedgwick	1	1	100.00%		100.00%
Summit			#DIV/0!		#DIV/0!
Teller	4	3	75.00%	2	25.00%
Washington			#DIV/0!		#DIV/0!
Weld	37	20	54.05%	12	21.62%
Yuma			#DIV/0!		#DIV/0!
TOTAL	601	410	68.22%	203	34.44%

NOTE: The County Error Rate determination is based on a manual process and displays approximately a 1-month delay. The blue columns reflect the data transmitted to the Federal Office and it takes up to 1 additional months after the Federal data is posted to fully review each file for responsible party for the error (i.e., state or county). This means the county error rate is accurate only for the point in time and does not reflect any of the outstanding reviews. **Based on the reviews to date, approximately 52% of the errors are the responsibility of the State.**

FY 2012 SNAP Federal Timeliness of May 16, 2012

County	TIMELY (Reg and EXP)		NOT TIMELY (Reg and EXP)		OTHER (Prior to FFY)		TIMELINESS TOTAL		% OF STATE TOTAL CASES REVIEWED	% OF STATE TIMELINESS RATE
	#	% of Sample	#	% of Sample	#	% of Sample	TOTAL CASES	TIMELINESS RATE	%	%
Adams	9	18.37%	2	4.08%	38	77.55%	49	81.82%	10.65%	10.34%
Alamosa	0	0.00%	0	0.00%	4	100.00%	4		0.87%	0.00%
Arapahoe	9	19.57%	1	2.17%	36	78.26%	46	90.00%	10.00%	10.34%
Archuleta	2	100.00%	0	0.00%	0	0.00%	2	100.00%	0.43%	2.30%
Baca	1	100.00%	0	0.00%	0	0.00%	1	100.00%	0.22%	1.15%
Boulder	8	36.36%	0	0.00%	14	63.64%	22	100.00%	4.78%	9.20%
Broomfield	2	33.33%	0	0.00%	4	66.67%	6	100.00%	1.30%	2.30%
Chaffee	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Clear Creek	0	0.00%	0	0.00%	2	100.00%	2		0.43%	0.00%
Conejos	0	0.00%	0	0.00%	3	100.00%	3		0.65%	0.00%
Costilla	0	0.00%	0	0.00%	2	100.00%	2		0.43%	0.00%
Custer	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Delta	1	12.50%	0	0.00%	7	87.50%	8	100.00%	1.74%	1.15%
Denver	9	11.11%	5	6.17%	67	82.72%	81	64.29%	17.61%	10.34%
Douglas	2	50.00%	0	0.00%	2	50.00%	4	100.00%	0.87%	2.30%
Elbert	0	0.00%	0	0.00%	2	100.00%	2		0.43%	0.00%
El Paso	10	20.83%	0	0.00%	38	79.17%	48	100.00%	10.43%	11.49%
Garfield	0	0.00%	0	0.00%	6	100.00%	6		1.30%	0.00%
Grand	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Huerfano	1	100.00%	0	0.00%	0	0.00%	1	100.00%	0.22%	1.15%
Jackson	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Jefferson	7	19.44%	1	2.78%	28	77.78%	36	87.50%	7.83%	8.05%
La Plata	1	16.67%	0	0.00%	5	83.33%	6	100.00%	1.30%	1.15%
Larimer	3	15.79%	0	0.00%	16	84.21%	19	100.00%	4.13%	3.45%
Las Animas	1	25.00%	1	25.00%	2	50.00%	4	50.00%	0.87%	1.15%
Logan	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Mesa	2	11.11%	0	0.00%	16	88.89%	18	100.00%	3.91%	2.30%
Moffat	0	0.00%	1	50.00%	1	50.00%	2	0.00%	0.43%	0.00%
Montezuma	0	0.00%	0	0.00%	5	100.00%	5		1.09%	0.00%
Montrose	1	16.67%	0	0.00%	5	83.33%	6	100.00%	1.30%	1.15%
Morgan	1	100.00%	0	0.00%	0	0.00%	1	100.00%	0.22%	1.15%
Otero	1	50.00%	0	0.00%	1	50.00%	2	100.00%	0.43%	1.15%
Park	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Pitken	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Prowers	0	0.00%	0	0.00%	2	100.00%	2		0.43%	0.00%
Pueblo	9	27.27%	0	0.00%	24	72.73%	33	100.00%	7.17%	10.34%
Routt	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Saguache	1	33.33%	0	0.00%	2	66.67%	3	100.00%	0.65%	1.15%
San Juan	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Summit	0	0.00%	0	0.00%	2	100.00%	2		0.43%	0.00%
Teller	1	100.00%	0	0.00%	0	0.00%	1	100.00%	0.22%	1.15%
Washington	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
Weld	5	22.73%	0	0.00%	17	77.27%	22	100.00%	4.78%	5.75%
Yuma	0	0.00%	0	0.00%	1	100.00%	1		0.22%	0.00%
TOTAL	87	18.91%	11	2.39%	362	78.70%	460	88.78%	100%	100%