

TANF

Federal Fiscal Year	Number of cases pulled per month	Total Number of cases reviewed	Error rate
FFY 19	16	190	Q1 – Q2 – Q3 – Q4 – Overall - 3%
FFY 20	16	193	Q1 – Q2 – Q3 – Q4 – Overall - 3%

LIHEAP

Federal Fiscal Year	Number of cases pulled per month	Total Number of cases reviewed	Error rate
FFY 19	15	178	Q1 – Q2 – Q3 – Q4 – Overall - 5%
FFY 20	15	180	Q1 – Q2 – Q3 – Q4 – Overall - 4%

CCAP

Federal Fiscal Year	Number of cases pulled per month	Total Number of cases reviewed	Error rate
FFY 19	23	276	Overall - 13% (federal reporting year, unable to break out by quarters)
FFY 20	30	180	Q1 – 13% Q2 – 10% Q3 – not complete Q4 – not complete Overall - 4%

Medicaid

Federal Fiscal Year	Number of cases pulled per month	Total Number of cases reviewed	Error rate
January 1, 2019 – December 31, 2019	33 Medicaid Active	400	Overall - 11% (federal reporting year, unable to break out by quarter)
January 1, 2019 – December 31, 2019	33 Medicaid Negative	400	Overall - 16% (federal reporting year, unable to break out by quarter)

SNAP			
Federal Fiscal Year	Number of cases pulled per Quarter	Total Number of cases reviewed	Error rate
FFY 19 SNAP Active	Q1 – 116 Q2 – 91 Q3 – 136 Q4 - 143	486	Q1 – 3.91% Q2 – 2.81% Q3 – 4.28% Q4 – 7.54% Overall – 4.81%
FFY 19 SNAP Negative	Q1 – 106 Q2 – 84 Q3 – 73 Q4 - 75	338	Q1 – 22.64% Q2 – 20.24% Q3 – 23.29% Q4 – 25.33% Overall – 22.78%
FFY 20 SNAP Active	Q1 – 116 Q2 – 74 Q3 – 35 Q4 – 113	338	Q1 – 7.09% Q2 – 2.64% Q3 – 4.02% Q4 – 8.05% Overall – 6.09%
FFY 20 SNAP Negative	Q1 – 63 Q2 – 40 Q3 – 27 Q4 – 66	196	Q1 – 24.40% Q2 – 32.50% Q3 – 33.33% Q4 – 31.82% Overall – 30.10%

***NOTE: FFY20 SNAP cases were suspended for March, April, & May 2020 due to Covid, therefore a reduction in reviews completed during Quarters 2 & 3

