

Susana Martinez, Governor Sidonie Squier, Secretary Ted Roth, Director

# **General Information Memorandum**

ISD-GI 13-25

TO:

**ISD** Employees

FROM:

Ted Roth, Director, Income Support Division

RE:

FFY 2013 SNAP Performance Report

DATE:

Income Support Division

April 26, 2013

Attached please find the third issue of the Supplemental Natrition, ssistance Program (SNAP) Performance Report for FFY 2013. This report includes all Quarty Control (QC) findings received for the review month of October 2012 (rec.). Doesnber 2012. All errors for October 2012 through December 2012 have been finelized. Along with payment and negative accuracy rates, data included in this report are the recertification, 7-day, and 30-day application processing timeliness. The Performance Goals for the state in FFY 2013 are:

Payment Accuracy of 96% or better
Negative Accuracy Rate of 95%
Expedite application process again thelices of 98%
30-day application time times of 98% or better

Effective October 1, 0/2, per IPP 12-08, counties with a payment accuracy rate of 96% or better must review asses t Livel 2; all others must review cases at Level 1.

- Level County office with an error rate above 4.0% is required to complete 35 full reviews or unit per month. These completed reviews will be recorded on the Secondary Case Review Log and submitted to the Quality Improvement Section via email to <a href="https://example.com/HSD.QIS@state.nm.us">HSD.QIS@state.nm.us</a> by the second working day of the month. If scanning is not an option, logs can be faxed to 505-827-7241.
- <u>Level 2</u> A county office with an error rate of **4.0% or less** is required to complete 25 full reviews per unit per month. The record reviews will not be required to be submitted to the Quality Improvement Section.

PO Box 2348 – Santa Fe, NM 87504 Phone: (505) 827-7250 Fax: (505) 827-7203

Effective March 2007, counties with a timeliness rate below 98% in either 30-day or 7-day application processing will be required to submit a Corrective Action Plan (CAP) to the Regional Operations Manager (ROM). The ROM will take into consideration small offices with a limited number of applications that were processed in a given month when requesting CAPs; however any deficiencies will be addressed. CAPs are due at the end of the month following the last month in a reporting quarter.

Please reconcile the QC case findings that your office has received with the listing of QC cases entered into the QIS database. One copy of the listing is provided to each office. Case Finding codes are (0) Drop; (1) Eligible and Correct; (2) Overissuance; (3) Underissuance; and (4) Ineligible. A column has been added to the report to reflect cases that are pending a final ERC decision. Please note that QC timeliness is reported on the data sheet. Timeless codes are (1) Expedite Timely; (2) Expedite Untimely; (3) Expedite Drop; and (4) Nord Expedite Timely; (5) Non-Expedite Untimely; and (6) Non-Expedite Drop. Please report any a screpances to QIS.

Please share this data with staff as appropriate. If there are any destions or comments, please contact Stephanie Valdez, Quality Improvement Section at 827-77 for e-m at at Stephanie.valdez1@state.nm.us.

Attachment

cc: Shalonda Moore, FNS SW Regional Office

Phone: (505) 827-7250 Fax: (505) 827-7203

# Quality Improvement Section SNAP Performance Report Quality Control Finding FFY 2013

## 1. STATE - Cumulative Payment Error Rates

Total Paid	\$79,721		
Total Dollar Errors	\$2,702	Total Error Rate %	3.39%
Total Dollar Over	\$1,125	% Error Rate Over	1.41%
Total Dollar Under	\$0	% Error Rate Under	0.00%
Totai Dollar Ineiigibie	\$1,577	% Error Rate Ineligible	1.98%

Agency Error (Dollar Amount): \$499	Agency % Error Rate: 0.63%	
Client Error (Dollar Amount):	Client % Error Rate:	
\$2,203	2.76%	

#### **Cumulative Case Error Rate**

Total Reviewed	264
% in Error	4.92%

Cases Dropped	30
Correct	251
Overpaid	8
Underpaid	0
neligible	5

## 2. ADMINISTRATIVE OFFICES - Cumulative Payment Error Rates

		Agency	Agency	Client	Client	Total	T al	Courv	HIPAC	State
HIP	AC Counties	\$ Error	% Error	\$ Error	% Error	\$ Error	Paid	Error Rale	Share	Share
01	SE Bernalillo	\$0	70 21101	\$0	70 21101	\$0	\$5. 7	0,5%	0.00%	0.00%
07	W.Dona Ana	\$0	0%	\$92	100%	\$92	\$2,04	.50%	7.92%	3.40%
17	McKinley	\$0	0 70	\$0	10070	Ψ32	\$ 641	0.00%	0.00%	0.00%
23	Sandoval	\$0	0%	\$736	100%	76	\$6 32	11.44%	63.34%	27.24%
24	San Juan	\$0	070	\$0	10070	\$0	\$6 93	0.00%	0.00%	0.00%
26	Santa Fe	\$0		\$0		\$0	1,947	0.00%	0.00%	0.00%
35	NW Bernalillo	\$0	0%	\$122	100%	\$1.3	\$5,519	2.21%	10.50%	4.52%
36	SW Bernalillo	\$137	100%	\$0	0×	<b>WIT</b>	\$6,165	2.22%	11.79%	5.07%
38	S. Dona Ana	\$0	10070	\$0	9,	\$0	\$2,986	0.00%	0.00%	0.00%
39	NE Bernalillo	\$75	100%	\$0_	V .	\$75	\$6,826	1.10%	6.45%	2.78%
	HIPAC Sub Totals	\$212	18%	9 50	82%	\$1,162	\$45,029	2.58%	100.00%	43.01%
		-	<u> </u>							
Nor	n-HIPAC Counties	Agency \$ Error	Agency % Error	lient \$ Tror	Cont ror	Total \$ Error	Total \$ Paid	County Error Rate	Non-HIPAC Share	State Share
03	Chaves	\$0				\$0	\$2,942	0.00%	0.00%	0.00%
04	Colfax/Union	\$0		\$0		\$0	\$0	0.00%	0.00%	0.00%
05	Curry	\$0				\$0	\$2,179	0.00%	0.00%	0.00%
08	Eddy	\$0				\$0	\$726	0.00%	0.00%	0.00%
09	Grant/Hidalgo	0	0%	<sub>φ</sub> 526	100%	\$526	\$1,703	30.89%	34.16%	19.47%
10	Guadalupe/DeBaca	\$0		\$0		\$0	\$0	0.00%	0.00%	0.00%
13	Lea			\$0		\$0	\$1,036	0.00%	0.00%	0.00%
14	Lincoln	\$0		\$0		\$0	\$2,559	0.00%	0.00%	0.00%
16	Luna	\$233	100%	\$0	0%	\$233	\$1,642	14.19%	15.13%	8.62%
19	Otero			\$0		\$0	\$2,159	0.00%	0.00%	0.00%
20	Quay	\$0		\$0		\$0	\$200	0.00%	0.00%	0.00%
21	Rio Arriba	\$0	0%	\$200	100%	\$200	\$3,984	5.02%	17.21%	7.40%
22	Roosevelt	\$0		\$0		\$0	\$1,085	0.00%	0.00%	0.00%
25	San Miguel	\$0	0%	\$466	100%	\$466	\$2,380	19.58%	30.26%	17.25%
27	Sierra	\$0		\$0		\$0	\$163	0.00%	0.00%	0.00%
28	Socorro	\$0		\$0		\$0	\$882	0.00%	0.00%	0.00%
29	Taos	\$0		\$0		\$0	\$1,613	0.00%	0.00%	0.00%
30	Torrance	\$0		\$0		\$0	\$1,603	0.00%	0.00%	0.00%
32	S. Valencia	\$0		\$0		\$0	\$831	0.00%	0.00%	0.00%
33	Cibola	\$0		\$0		\$0	\$1,560	0.00%	0.00%	0.00%
34	Eddy/Artesia	\$0		\$0		\$0	\$728	0.00%	0.00%	0.00%
37	E. Dona Ana	\$54	100%	\$0	0%	\$54	\$2,326	2.32%	4.65%	2.00%
42	N. Valencia	\$0		\$0		\$0	\$1,631	0.00%	0.00%	0.00%
49	NMCAP	\$0	0%	\$61	100%	\$61	\$760	8.03%	3.96%	2.26%
	Non-HIPAC Sub Totals	\$287	19%	\$1,253	81%	\$1,540	\$34,692	4.44%	105.4%	56.99%

# Regional Cumulative SNAP Performance Report Quality Control Finding FFY2013

## 3. STATE - Cumulative Payment Error Rates

Total Paid	\$79,721		
Total Dollar Errors	\$2,702	Total Error Rate %	3.39%
Total Dollar Over	\$1,125	% Error Rate Over	1.41%
Total Dollar Under	\$0	% Error Rate Under	0.00%
Total Dollar Ineligible	\$1,577	% Error Rate Ineligible	1.98%

Agency Error (Dollar Amount):	Agency % Error Rate:
\$499	0.63%
Client Error (Dollar Amount):	Client % Error Rate:
\$2,203	2.76%

## **Cumulative Case Error Rate**

Total Reviewed	264
% in Error	4.92%

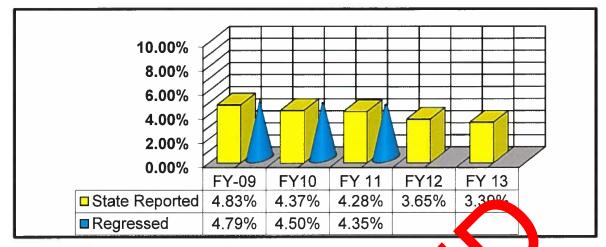
Cases Dropped	30
Correct	251
Overpaid	8
Underpaid	0
Ineligi	5

## 4. REGIONAL - Cumulative Payment Error Rates

NE Region   Serror	4. REGIONAL - Cumul	ative Pay	ment Erro	or Rates				
Q4   Colfax			Client	Total	Total		Tior	State
21   Ric Arriba	NE Region	\$ Error	\$ Error	\$ Error	\$ Paid	Error kate		Share
25   San Miguel   \$0	04 Colfax				\$0		0.00%	0.00%
26 Santa Fe	21 Rio Arriba					5.02%		7.40%
29   Taos			\$466	\$466		15 3%		17.25%
NW Region   Totals   \$0	26 Santa Fe		7.7	\$0	\$1,947			0.00%
NW Region   17   McKinley   \$0   \$0   \$0   \$2,641   \$0.00%   \$0.00%   \$23   Sandoval   \$0   \$736   \$736   \$736   \$736   \$11.44%   \$100.00%   \$2.24   \$24   San Juan   \$0   \$0   \$0   \$0   \$6,793   \$0.00%   \$0.00%   \$2.24   \$24   San Juan   \$0   \$0   \$0   \$0   \$0.00%   \$0.00%   \$0.00%   \$25   \$1.000%   \$0.00%		\$0			\$1,613	0.00%	0.00%	0.00%
17   McKinley	NE Region Totals	\$0	\$666	\$666	\$9 024	6.71%	100.00%	24.65%
23 Sandoval   \$0 \$736 \$736 \$736 \$736 \$736 \$736 \$736 \$736	NW Region		177					
24   San Juan	17 McKinley				\$2,641		0.00%	0.00%
32   S. Valencia   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	23 Sandoval		\$736	\$736				27.24%
32   S. Valencia   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	24 San Juan	\$0	\$0	\$0	\$6,793	0.00%	0.00%	0.00%
AZIN Valencia   \$0   \$0   \$0   \$1,631   0.00%   0.00	32 S. Valencia		\$0	\$0	31	0.00%	0.00%	0.00%
A2 N. Valencia   \$0   \$0   \$0   \$1,631   0.00%   0.0				-	\$1,5 3			0.00%
SW Region   SU   SU   SU   SU   SU   SU   SU   S				\$0	1,631			0.00%
O7   W. Dona Ana	NW Region Totals	\$0	\$736	\$736	\$ ,888	3.70%	100.00%	27.24%
19   Grant/Hidalgo   \$0   \$26   \$3   \$1,703   \$30,89%   \$58,12%   \$19,479   \$14   Lincoln   \$0   \$0   \$0   \$0   \$233   \$1,642   \$14,19%   \$25,75%   \$8,62%   \$19   Otero   \$23   \$1,642   \$14,19%   \$25,75%   \$8,62%   \$19   Otero   \$20   \$0   \$0   \$21,159   \$0,00%   \$0,00%   \$0,00%   \$0,00%   \$25,75%   \$8,62%   \$19   Otero   \$20   \$0   \$0   \$163   \$0,00%   \$0,00%   \$0,00%   \$25,75%								
19   Grant/Hidalgo   \$0   \$26   \$3   \$1,703   \$30,89%   \$58,12%   \$19,479   \$14   Lincoln   \$0   \$0   \$0   \$0   \$233   \$1,642   \$14,19%   \$25,75%   \$8,62%   \$19   Otero   \$23   \$1,642   \$14,19%   \$25,75%   \$8,62%   \$19   Otero   \$20   \$0   \$0   \$21,159   \$0,00%   \$0,00%   \$0,00%   \$0,00%   \$25,75%   \$8,62%   \$19   Otero   \$20   \$0   \$0   \$163   \$0,00%   \$0,00%   \$0,00%   \$25,75%	07 W. Dona Ana		\$93	\$92	\$2,043	4.50%	10.17%	3.40%
16   Luna	09 Grant/Hidalgo		J26	\$	\$1,703	30.89%	58.12%	19.47%
16   Luna	14 Lincoln	\$0	\$0		\$2,559	0.00%	0.00%	0.00%
27   Sierra	16 Luna	\$233_	700		\$1,642	14.19%	25.75%	8.62%
28   Socorro	19 Otero	\$0			\$2,159	0.00%	0.00%	0.00%
37   E. Dona Ana   \$0   \$54   \$2,326   2.32%   5.97%   0.00%	27 Sierra	U	\$0		\$163	0.00%	0.00%	0.00%
Second   S								0.00%
SW Region Total   \$287   \$618   \$905   \$16,463   5.50%   100.00%   33.499	37 E. Dona Ana	4	\$0					2.00%
SE Region           03 Chaves         \$0         \$0         \$2,942         0.00%           05 Curry         \$0         \$0         \$2,179         0.00%           08 Eddy         \$0         \$0         \$0         \$0.00%           10 Guadalupe/DeBaca         \$0         \$0         \$0         \$0.00%           13 Lea         \$0         \$0         \$0         \$0.00%           20 Quay         \$0         \$0         \$0.00%         \$0.00%           22 Roosevelt         \$0         \$0         \$0.00%         \$0.00%           34 Eddy/Artesia         \$0         \$0         \$0.00%         \$0.00%           5E Region Totals         \$0								0.00%
03   Chaves	SW Region Total	\$287	<b>√618</b>	\$905	\$16,463	5.50%	100.00%	33.49%
05 Curry         \$0         \$0         \$2,179         0.00%           08 Eddy         \$0         \$0         \$726         0.00%           10 Guadalupe/DeBaca         \$0         \$0         \$0         \$0           13 Lea         \$0         \$0         \$0         \$0.00%           20 Quay         \$0         \$0         \$0         \$0.00%           22 Roosevelt         \$0         \$0         \$0         \$0.00%           34 Eddy/Artesia         \$0         \$0         \$0         \$0.00%           SE Region Totals         \$0         \$0         \$0.00%           SE Region Totals         \$0         \$0         \$0.00%           Central Region         \$0         \$0         \$3,677         0.00%           35 NW Bernalillo         \$0         \$122         \$122         \$5,519         2.21%           36 SW Bernalillo         \$137         \$0         \$137         \$6,165         2.22%           39 NE Bernalillo         \$75         \$0         \$75         \$6,826         1.10%           30 Torrance         \$0         \$0         \$0         \$1,603         0.00%           Central Region Totals         \$212         \$122         \$3	SE Region							
08 Eddy         \$0         \$0         \$726         0.00%         0.00%           10 Guadalupe/DeBaca         \$0         \$0         \$0         0.00%         0.00%           13 Lea         \$0         \$0         \$0         \$0.00%         0.00%           20 Quay         \$0         \$0         \$0         \$0.00%         0.00%           22 Roosevelt         \$0         \$0         \$0         \$1,085         0.00%           34 Eddy/Artesia         \$0         \$0         \$0         \$0.00%           SE Region Totals         \$0         \$0         \$0.00%           SE Region Totals         \$0         \$0         \$0.00%           Central Region         \$0         \$0         \$0.00%           35 NW Bernalillo         \$0         \$122         \$122         \$5,519         2.21%         36.53%         4.52%           36 SW Bernalillo         \$137         \$0         \$137         \$6,165         2.22%         41.02%         5.07%           39 NE Bernalillo         \$75         \$0         \$75         \$6,826         1.10%         22.46%         2.78%           30 Torrance         \$0         \$0         \$0         \$1,603         0.00%						0.00%		0.00%
10   Guadalupe/DeBaca   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$			\$0					0.00%
13   Lea						0.00%		0.00%
20 Quay         \$0         \$0         \$200         0.00%           22 Roosevelt         \$0         \$0         \$0         \$1,085         0.00%           34 Eddy/Artesia         \$0         \$0         \$0         \$728         0.00%           SE Region Totals         \$0         \$0         \$0         \$8,896         0.00%           Central Region           01 SE Bernalillo         \$0         \$0         \$0         \$3,677         0.00%         0.00%           35 NW Bernalillo         \$0         \$122         \$122         \$5,519         2.21%         36.53%         4.52%           36 SW Bernalillo         \$137         \$0         \$137         \$6,165         2.22%         41.02%         5.07%           39 NE Bernalillo         \$75         \$0         \$75         \$6,826         1.10%         22.46%         2.78%           30 Torrance         \$0         \$0         \$1,603         0.00%         0.00%         0.00%           Central Region Totals         \$212         \$122         \$334         \$23,790         1.40%         100.00%         12.36%           49 NMCAP         \$0         \$61         \$61         \$760         8.03%         100.00% </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00%</td>								0.00%
22 Roosevelt       \$0       \$0       \$0       \$1,085       0.00%         34 Eddy/Artesia       \$0       \$0       \$0       \$728       0.00%         SE Region Totals       \$0       \$0       \$0       \$8,896       0.00%         Central Region         01 SE Bernalillo       \$0       \$0       \$0       \$3,677       0.00%       0.00%         35 NW Bernalillo       \$0       \$122       \$122       \$5,519       2.21%       36.53%       4.52%         36 SW Bernalillo       \$137       \$0       \$137       \$6,165       2.22%       41.02%       5.07%         39 NE Bernalillo       \$75       \$0       \$75       \$6,826       1.10%       22.46%       2.78%         30 Torrance       \$0       \$0       \$0       \$1,603       0.00%       0.00%       0.00%         Central Region Totals       \$212       \$122       \$334       \$23,790       1.40%       100.00%       12.369         49 NMCAP       \$0       \$61       \$61       \$760       8.03%       100.00%       2.26%								0.00%
34 Eddy/Artesia         \$0         \$0         \$0         \$728         0.00%           SE Region Totals         \$0         \$0         \$0         \$8,896         0.00%           Central Region           01 SE Bernalillo         \$0         \$0         \$0         \$3,677         0.00%         0.00%           35 NW Bernalillo         \$0         \$122         \$122         \$5,519         2.21%         36.53%         4.52%           36 SW Bernalillo         \$137         \$0         \$137         \$6,165         2.22%         41.02%         5.07%           39 NE Bernalillo         \$75         \$0         \$75         \$6,826         1.10%         22.46%         2.78%           30 Torrance         \$0         \$0         \$1,603         0.00%         0.00%         0.00%           Central Region Totals         \$212         \$122         \$334         \$23,790         1.40%         100.00%         12.36%           49 NMCAP         \$0         \$61         \$61         \$760         8.03%         100.00%         2.26%				\$0				0.00%
SE Region Totals         \$0         \$0         \$0         \$8,896         0.00%           Central Region           01 SE Bernalillo         \$0         \$0         \$0         \$3,677         0.00%								0.00%
Central Region           01   SE Bernalillo         \$0         \$0         \$3,677         0.00%         0.00%         0.00%           35   NW Bernalillo         \$0         \$122         \$122         \$5,519         2.21%         36.53%         4.52%           36   SW Bernalillo         \$137         \$0         \$137         \$6,165         2.22%         41.02%         5.07%           39   NE Bernalillo         \$75         \$0         \$75         \$6,826         1.10%         22.46%         2.78%           30   Torrance         \$0         \$0         \$1,603         0.00%         0.00%         0.00%           Central Region Totals         \$212         \$1334         \$23,790         1.40%         100.00%         12.36%           49   NMCAP         \$0         \$61         \$61         \$760         8.03%         100.00%         2.26%								0.00%
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39 NE Bernalillo       \$75       \$0       \$75       \$6,826       1.10%       22.46%       2.78%         30 Torrance       \$0       \$0       \$0       \$1,603       0.00%       <	35 NW Bernalillo							4.52%
30 Torrance         \$0         \$0         \$1,603         0.00% <t< td=""><td>36 SW Bernalillo</td><td></td><td></td><td></td><td></td><td>2.22%</td><td></td><td>5.07%</td></t<>	36 SW Bernalillo					2.22%		5.07%
Central Region Totals         \$212         \$122         \$334         \$23,790         1.40%         100.00%         12.36%           49 NMCAP         \$0         \$61         \$61         \$760         8.03%         100.00%         2.26%								2.78%
49 NMCAP \$0 \$61 \$61 \$760 8.03% 100.00% 2.26%	30 Torrance	\$0	\$0		\$1,603		0.00%	0.00%
04-4- T-4-1- 0400 00 000 00 700 070 704 0 000/ 100 000/	49 NMCAP			\$61	\$760	8.03%	100.00%	2.26%
<u>State   Otals                                    </u>	State Totals	\$499	\$2,203	\$2,702	\$79,721	3.39%	100.00%	100.00%

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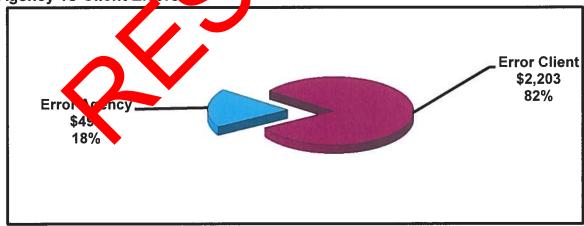
## 5. STATE SNAP Error Rates- Current FY Compared to Previous FYs



# 6. HIPAC Dollar Errors - Compared to the Remainder of the state



# 7. Agency-vs-Client Errors



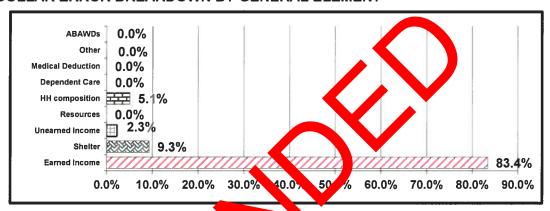
Average Client Error = \$245

Average Agency Error = \$125

### 8. AGENCY/CLIENT DOLLAR ERROR BREAKDOWN BY GENERAL ELEMENT

Food Stamps	Agency	Client	% Agency Cause
Earned Income	\$233	\$2,020	10.3%
Shelter	\$129	\$122	51.4%
Unearned Income	\$0	\$61	0.0%
Resources	\$0	\$0	0.0%
HH composition	\$137	\$0	100.0%
Dependent Care	\$0	\$0	0.0%
Medical Deduction	\$0	\$0	0.0%
Other	\$0	\$0	0.0%
ABAWDs	\$0	\$0	0.0%

### 9. SNAP DOLLAR ERROR BREAKDOWN BY GENERAL ELEMENT



# 10. SNAP DOLLAR ERROR BREAKDOWN SPECIES ELEMENT

Percent	Total	Ele. ent	Element Discription
83.38%	2,200	311	WAGES & SALARIES
0.00%	\$0	50	HOUSEHOLD COMPOSITION
4.52%	\$122	363	SHELTER DEDUCTION
0.00%	\$0	211	BANK ACCOUNTS
4.77%	\$1	364	SUA
5.07°	137	130	CITIZENSHIP/NON-CITIZEN STATUS
9.00%	\$0	344	PA/GA GRANT
0.00%	\$0	520	ARITHMETIC COMPUTATION
0.00%	\$0	342	CONTRIBUTIONS
2.20%	\$61	333	SSI BENEFITS
J0%	\$0	334	UCB BENEFITS
0.00%	\$0	331	RSDI BENEFITS
0.00%	\$0	221	REAL PROPERTY
0.00%	\$0	346	OTHER UEI
0.00%	\$0	111	STUDENT STATUS
0.00%	\$0	365	MEDICAL DEDUCTIONS
0.00%	\$0	170	SOCIAL SECURITY NUMBERS
0.00%	\$0	160	EMPLOYMENT AND TRAINING
0.00%	\$0	140	RESIDENCY
0.00%	\$0	335	WORKERS COMP BENEFITS
0.00%	\$0	350	CHILD SUPPORT AP
0.00%	\$0	161	ABAWDS
0.00%	\$0	213	OTHER LIQUID ASSETS/PERSONAL PROP
0.00%	\$0	530	TRANSITIONAL BEN
0.00%	\$0	312	SELF-EMPLOYMENT INCOME
0.00%	\$0	332	VA BENEFITS
0.00%	\$0	347	UEITANF
0.00%	\$0	371	COMBINED GROSS INCOME
0.00%	\$0	163	VOLUNTARY QUIT
0.00%	\$0	323	DEPENDENT CARE
0.00%	\$0	225	COMBINED RESOURCES



#### 11. STATEWIDE CAUSES OF AGENCY ERROR --- FFY 2013

In this table, general cause for agency error is ranked by the top three error causing areas

- F No action on anticipated or known changes
- M Math or transcription error
- O Other
- P Policy or procedure not applied or not correctly applied
- R No action on reported information
- \$ ISD2 or CSED systems caused error
- V Inadequate verification
- X Old or invalid data or coding not removed from ISD2

	ALL Err	EI	HHC	UEI
R	\$0	\$0	\$0	\$0
Р	\$499	\$233	\$137	\$0
V	\$0	\$0	\$0	\$0
M	\$0	\$0	\$0	\$0
F	\$0	\$0	\$0	\$0
Х	\$0	\$0	\$0	\$0
0	\$0	\$0	\$0	\$0
S	\$0	\$0	\$0	\$0
Total	\$499	\$233	\$137	\$0

Agency errors with "policy or procedure not applied or not correctly applied" account for 100% of agency caused dollar errors. Errors in "earned income" and "household composition elements account for 74% of the agency-caused error rate.

#### 12. DOLLAR ERROR BY: HOUSEHOLD SIZE

	1	2	3	4	5	6+
\$	\$512	\$351	\$733	\$0	\$1,106	\$0
%	18.9%	13.0%	27.1%	0.0%	40.9%	0.0%

## 13. AVERAGE LUSEH LD SIZE

All C ses	2.3
Corect Cases	2.3
Frrom ases	2.8
Cont E. or C.ses	2.7

#### 14. DOLLAR ERROR BY: TIME OF OCCURRENCE

	\$	%
Approval	\$315	11.7%
Recert	\$1,197	44 /6
Change	\$287	1(6%
Transitional FS	\$0	0 %
Semi Annual	\$824	30.ხ
Annual Report	/5	2.8%

ERROR BY:TIME OF OCCURRENCE

	#	%
Approval	2	15.4%
Recert	5	38.5%
Change	2	15.4%
Transitional FS	0	0.0%
Semi-Annual	3	23.1%
Annual Report	1	7.7%

## 16. ERROR RATES BY: MONTH AND FY CUMULATIVE



# Regional Cumulative SNAP Performance Report Quality Control Finding FFY2013 as of 4/26/2013

## 17. REGIONAL - Cumulative Data Analysis of SNAP Dollars Issued vs. SNAP Dollars in Error 10/12 to 12/12

	Total SNAP	Region Share	State Share	Total Issued	Total Reviewed	Region Share	State Share
Northwest Region (I)	\$'s Issued	of \$'s issued	\$'s Issued	\$'s Reviewed	\$'s in Error	\$'s in Error	\$'s in Error
17 McKinley	\$9,201,849	23.6%	5.4%	\$2,641	\$0	0.00%	0.00%
23 Sandoval	\$8,651,599	22.2%	5.1%	\$6,432	\$736	100.00%	27.24%
24 San Juan	\$10,516,002	27.0%	6.2%	\$6,793	\$0	0.00%	0.00%
32 S. Valencia	\$2,563,574	6.6%	1.5%	\$831	\$0	0.00%	0.00%
33 Cibola	\$3,185,917	8.2%	1.9%	\$1,560	\$0	0.00%	0.00%
42 N. Valencia	\$4,819,870	12.4%	2.8%	\$1,631	\$0	0.00%	0.00%
Region I Totals	\$38,938,811	22.9%	22.9%	\$19,888	\$736	100.00%	27.24%
Northeast Region (II)				· · · · · · · · · · · · · · · · · · ·			
04 Colfax	\$1,182,483	5.6%	0.7%	\$0	\$0	0. 7%	0.00%
21 Rio Arriba	\$5,601,509	26.4%	3.3%	\$3,984	\$200	30.0 %	7.40%
25 San Miguel	\$3,876,179	18.3%	2.3%	\$2,380	\$466	69.9	17.25%
26 Santa Fe	\$7,693,017	36.3%	4.5%	\$1,947		0.0 %	0.00%
29 Taos	\$2,847,006	13.4%	1.7%	\$1,613	\$0 \$666	7.0%	0.00%
Region II Totals	\$21,200,194	12.5%	12.5%	\$9,924	\$666		24.65%
Central Region (III)							
01 SE Bernalillo	\$9,348,063	17.2%	5.5%	\$3,677	\$.	0.00%	0.00%
35 NW Bernalillo	\$12,053,323	22.2%	7.1%	\$5,51	122	36.53%	4.52%
36 SW Bernalillo	\$15,339,030	28.2%	9.0%	\$6,1	37	41.02%	5.07%
39 NE Bernalillo	\$15,451,951	28.4%	9.1%	26,826	75	22.46%	2.78%
30 Torrance	\$2,131,070	5.8%	1.3%	\$ . 03	\$0	0.00%	0.00%
Region III Totals	\$54,323,437	31.9%	31.9%	\$23,7	\$334	100.00%	12.36%
Southeast Region (IV)					****		
03 Chaves	\$5,600,639	29.2%	3.3%	\$2,942	\$0		0.00%
05 Curry	\$3,628,780	18.9%	2.1%	\$2,179	\$0		0.00%
08 Eddy	\$2,478,763	12.9%	1.5%	726	\$0		0.00%
10 Guadalupe/DeBaca	\$503,016	2.4%	0.3%	\$0	\$0		0.00%
13 Lea	\$3,750,357	19.5%	2.2%	\$1,036	\$0		0.00%
20 Quay	\$921,069	4.8%	0.5%	\$200	\$0		0.00%
22 Roosevelt	\$1,185,156	6.2%	0.7%	\$1,085	\$0		0.00%
34 Eddy/Artesia	\$1,138,294	5 ,0	9.79/	\$728	\$0		0.00%
Region IV Totals	\$19,206,074	5/%	71/0	\$8,896	\$0		0.00%
Southwest Region (V)							
07 W. Dona Ana	\$7,905,969	21.7%	4.6%	\$2,043	\$92	10.17%	3.40%
09 Grant/Hidalgo	\$2,871,561	7.9%	1.7%	\$1,703	\$526	58.12%	19.47%
14 Lincoln	\$1,401,374	3.8%	0.8%	\$2,559	\$0	0.00%	0.00%
16 Luna	\$3,208,682	8.8%	1.9%	\$1,642	\$233	25.75%	8.62%
19 Otero	\$3,49	9 /6	2.1%	\$2,159	\$0	0.00%	0.00%
27 Sierra	\$1 24,623	.0%	1.1%	\$163	\$0	0.00%	0.00%
28 Socorro	017,12	5.5%	1.2%	\$882	\$0	0.00%	0.00%
37 E. Dona Ana	\$6, 36 04	16.8%	3.6%	\$2,326	\$54	5.97%	2.00%
38 S. Dona Ana	\$7,65 925	20.96%	4.5%	\$2,986	\$0	0.00%	0.00%
Region V Totals	\$36,514, 5	21.5%	21.5%	\$16,463	\$905	100.00%	33.49%
49 NM CAP Unit	\$0	0.0%	0.0%	\$760	\$61	0.37%	2.26%
State Totals	\$170,182,571	100%	100%	\$79,721	\$2,702	100%	100%

Mages and Sand Section of the Sand

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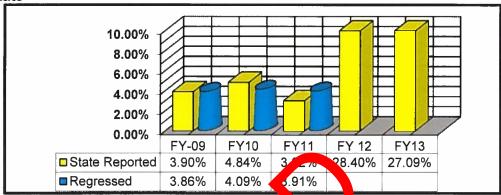
# **FFY 2013 Negative Statewide Error Rates**

## 1. Cumulative Negative

# 2. State Negative Error Rates

Case Error Rate

valid	183
invalid	68
drop	4
total	251
% invalid	27.09%



## 3. REGIONAL - Cumulative Negative Error Rates

		Valid	Invalid	Total	Invalid
NE Reg	on	#	#	#	Rate
04	Colfax	1	0	1	0.0%
21	Rio Arriba	5	0	5	0.0%
25	San Miguei	2	1	3	33.3%
26	Santa Fe	16	2	18	11.1%
29	Taos	2	0	2	0.0%
NE Regi	ion Totals	26	3	29	10.3%

	valid	Invalid	lotal	Invalid
NW Region	#	#	#	Rate
Mis "nley	5	1	6	16.7%
23 Sand al	6	4	10	40.0%
4 San Jun	11	3	14	21.4%
3∠ S. Vz Incia	5	1	6	16.7%
33 V Jla	0	3	3	100.0%
N. Valencia	4	3	7	42.9%
Nvrgion Totals	31	15	46	32.6%

		Valid	invalid	1 tal	Invalid
SW Reg	ion Totals	#	#		Rate
07	W. Dona Ana	6		10	40 6
09	Grant/Hidalgo	2	3		60.0%
14	Lincoln	2	5	2	0.0%
16	Luna		2	a	50.0%
19	Otero	4	2	C	33.3%
27	Sierra	1	0	1	0.0%
28	Socorro			2	50.0%
37	E. Dona Ana	7	1	8	12.5%
38	S. Dona Ap	5	2	7	28.6%
SW Reg	ion Totals		15	45	33.3%

		Valid	Invalid	Total	Invalid
SE Region		#	#	#	Rate
03	Chaves	10	1	11	9.1%
05	Curry	1	1	2	50.0%
08	Eddy	3	3	6	50.0%
10	Guad/DeBaca	0	0	0	
13	Lea	8	3	11	27.3%
20	Quay	1	0	1	0.0%
22	Roosevelt	2	0	2	0.0%
34	Eddy/Artesia	2	1	3	33.3%
SW Re	gion Totals	27	9	36	25.0%

	•				
		Valid	Invalid	Total	Invalid
Central	Region	#	#	#	Rate
01	SE Bernalillo	9	4	13	30.8%
35	NW Bernalillo	15	6	21	28.6%
36	SW Bernalillo	17	5	22	22.7%
39	NE Bernalillo	28	11	39	28.2%
30	Torrance	0	0	0	
Central	Region Totals	69	26	95	27.4%

Negative Action Time of Occurrence											
Closure	54	79.4%									
Denial	14	20.6%									

		Valid	Invalid	Total	Invalid
Centra	Region	#	#	#	Rate
49	CAP	0	0	0	



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	O dough	November 1	it du de	it is in the state of the state	P. Colorina, J.	March 13,	April 13.	1. (è.)	June 13.	July 13,	August 13.	September	Leant, Alm
	/ o <sup>es</sup>	/ ¿öi	\ \ \sigma_{e^{u}}	/ sure	/ ¿ <sup>2</sup> 21	/ Ke	\ \tilde{z}		/ <u>z</u> z	/ - \$\frac{1}{2}	/ ************************************	/ <sup>28</sup>	72
NE Region													
Colfax	100.0%	100.0%	97.5%	100.0%	100.0%	100.0%							99.4%
Rio Arriba	99.5%	100.0%	100.0%	99.6%	99.5%	99.4%							99.7%
San Miguel	99.1%	99.0%	100.0%	96.3%	96.6%	98.2%				ļ			98.1%
Santa Fe	98.8%	99.3%	98.5%	98.5%	98.0%	98.8%		-	-				98.7% 99.4%
Taos	100.0%	100.0%	100.0%	98.4%	98.4%	100.0%			<u> </u>			<del> </del> -	99.4%
NE Region TOTAL	99.2%	99.6%	99.2%	98.6%	98.3%	99.1%							99.0%
NW Region								<u> </u>		ļ			
Cibola	98.7%	100.0%	98.8%	100.0%	100.0%	100.0%			1	<b></b>			99.6%
McKinley	97.8%	94.7%	100.0%	99.0%	99.5%	98.9%							98.3%
Sandoval	98.9%	99.2%	100.0%	99.3%	98.2%	98.7%							99.1%
San Juan	99.5%	100.0%	100.0%	99.4%	99.5%	100.0%							99.8%
Valencia South	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%					77		100.0%
Valencia North	99.2%	100.0%	100.0%	100.0%	100.0%	100.0%							99.9%
NIM Parian TOTAL	98.9%	98.8%	99.9%	99.5%	99.2%	99.4%						1	99.3%
NW Region TOTAL	30.370	30.070	33.370	33.576	00.270	00.170							
SW Region													
Dona Ana (West)	99.0%	99.2%	100.0%	99.7%	100.0%	100.0%							99.7%
Dona Ana (East)	100.0%	99.4%	99.4%	99.6%	100.0%	100.0%							99.7%
Dona Ana (Southern	99.1%	100.0%	99.0%	98.4%	100.0%	100.0%				4			99.4%
Grant/I-lidalgo	100.0%	98.7%	98.2%	99.0%	100.0%	100.0%							99.4%
Lincoln	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%				ļ			100.0%
Luna	100.0%	100.0%	98.6%	100.0%	100.0%	100.0						<u> </u>	99.8%
Otero	98.3%	100.0%	98.5%	100.0%	100.0%	100.0%							99.5%
Sierra	97.8%	100.0%	100.0%	100.0%	100.0%	%			ļ		ļ		99.6%
Socorro	98.2%	98.1%	100.0%	100.0%	100.0%	100.0%			<u> </u>			<del>                                     </del>	99.4%
:													
SW Region Total	99.1%	99.4%	99.4%	99.6%	0%	20.0%					l		99.6%
ow region rotal	00.170	001170	001170										
								-				+	
SE Region	98.8%	100.0%	98.6%	99.0%	98.4%	98.7%		1		-	-	+	99.0%
Chaves	100.0%	100.0%			1000/0			<del>                                     </del>	<del> </del>	<del>                                     </del>	_		99.6%
Curry Guadalupe	100.0%			0.0%		100.0%		<del> </del>	<del>                                     </del>	<del>                                     </del>	<del> </del>	1	100.0%
Eddy	98.4%		100.0%	100.0%	95.9%	97.9%		<del>                                     </del>	1	<del> </del>	<del>                                     </del>		98.7%
Eddy (Artesia)	97.6%	100.5%	_		100.0%	100.0%							99.0%
Lea	100.0%	0.0%		9>.2%	100.0%	100.0%							99.6%
Quay	100.0%	5 79/	100.070		100.0%	100.0%							99.3%
Roosevelt	100.0%	100.6	100.0%	100.0%	100.0%	100.0%							100.0%
SE Region Total	99.2%	99.8%	3.9%	99.3%	98.8%	99.2%							99.2%
					=					-			
Central Region								ļ		-		-	00.504
Bernalillo (NE)	99.5%			99.3%		99.1%		-	ļ		-		99.5%
Bernalillo (NW)	99.0%	98.6%		98.6%		99.3%		<u> </u>	-	-		-	99.0%
Bernalillo (SE)	98.8%			99.6%		99.8%		-	-	-	-	-	99.4%
Bernalillo (SW)	96.7%			99.3%		99.3%			-	+	<del>                                     </del>		98.8%
Torrance	100.0%	98.7%	100.0%	100.0%	100.0%	100.0%		<del>                                     </del>	-			_	99.7%
Central Region Total	98.5%	99.1%	99.4%	99.2%	99.6%	99.3%							99.2%
- Include the grown total	23.070	33.170	1 20.176	35.270	32.2.0					1			
	20	20	ne	200	100.0%	no		<del> </del>	+	+	<del> </del>	1	100.0%
Central Unit	na	0.0%	na 100.0%	na na	na	na na	-			1	1	<del>                                     </del>	50.0%
CAP Unit	na			na						1			
STATE TOTAL	98.9%	99.2%	99.4%	99.3%	99.4%	99.4%	<u></u>	<u> </u>	1	1		J	99.3%



NS Region   100.0%   100.0%   95.8%   100.0%   100.0%   99.2%   100.0%   100.0%   99.2%   100.0%   100.0%   99.2%   100.0%   10							, ,			, ,	, ,				
No.   Region   100.0%   100.0%   100.0%   98.8%   100.0%   100.0%   99.2%															
Colfac   100 0%   100 0%   100 0%   98 8%   100 0%   100 0%   99 1%   99 2%		/ /	à /	÷ /	è/,	. /	÷ / .					/ /		£ 80 80	
Colfac   100 0%   100 0%   100 0%   98 8%   100 0%   100 0%   99 1%   99 2%		/ 5			/ 8			9 / 3	/ 5	/ 3	/ 5	/ 3		7	
Colfac   100 0%   100 0%   100 0%   98 8%   100 0%   100 0%   99 1%   99 2%		200		/ 5	emu,	200		lina	1	lu o		1 200	Z Z	la l	/
Calinx		1 0	<del></del>		/ 5*	/ <u>&amp;</u>	<del></del>	<u> </u>	<del>/ =</del>	<del>- 5</del> -	<del>/ §</del>	<del>/ v</del>	( 5		,
Rich Artifich	NE Region													* Egittin	
San Miguel 1000% 991% 983% 993% 993% 997% 1997% 997% 1	Colfax	100.0%	100.0%	100.0%	95.8%	100.0%	100.0%							99.2%	
Santa FC   96,2%   98,9%   99,5%   98,4%   100,0%   99,7%   99,7%   99,7%   99,7%   99,7%   99,7%   99,7%   99,7%   99,7%   99,7%   99,7%   98,9%   99,9%	Rio Arriba	99.4%	99.2%	99.4%	99.4%	96.6%	99.1%							98.9%	
Figure   F	San Miguel	100.0%	99.1%	98.8%	99.3%	99.3%	97.2%								
New Region   107   108   17%   17%   18%	Santa Fe														
NW Region   92.5%   95.1%   96.7%   99.2%   100.0%   97.6%   97.7%   98.8%   98.5%   99.2%   98.8%   99.2%   98.8%   98.5%   99.2%   98.8%   98.5%   99.2%   98.8%   98.5%   98.8%   98.5%   98.8%   99.8%	Taos	99.0%	100.0%	100.0%	98.3%	98.0%	100.0%				ļ	ļ		99.2%	
NW Region   92.5%   95.1%   96.7%   99.2%   100.0%   97.6%   97.7%   98.8%   98.5%   99.2%   98.8%   99.2%   98.8%   98.5%   99.2%   98.8%   98.5%   99.2%   98.8%   98.5%   98.8%   98.5%   98.8%   99.8%															
Cibola	NE Region TOTAL	98.3%	99.3%	99.5%	98.6%	98.8%	99.1%					ļ		98.9%	
Cibola												ļ			
McKinley 98.4% 08.7% 98.2% 09.2% 99.2% 97.8% 95.1% 99.8% 95.1% 99.8% 98.8% 98.8% 98.8% 99.															
Sandoval   95.2%   95.2%   95.2%   95.4%   94.8%   94.4%   98.6%   95.7%   9															
Sun lum															
S. Valencia   100.0%   100.0%   08.2%   91.2%   98.6%   100.0%   98.1%   99.6%   99.											+				
N. Valencia 99.5% 100.0% 100.0% 100.0% 100.0% 98.1% 97.5% 97.8% 97.8% 99.8% 99.8% 98.1% 98.1% 98.1% 97.5% 97.8% 97.8% 97.8% 97.9% 97															
New Region TOTAL   97.7%   98.1%   98.1%   98.1%   97.5%   97.8%   97.8%   97.9%															
SW Region   Dona Ania (West)   98.5%   100.0%   99.1%   100.0%   99.6%   99.3%   100.0%   99.9%   100.0%   99.9%   100.0%   99.9%   100.0%   99.9%   100.0%   99.9%   100.0%   99.6%   99.0%   100.0%   99.6%   99.0%   100.0%   99.6%   99.0%   100.0%   99.6%   99.0%   100.0%   99.6%   99.0%   100.0%   99.6%   99.0%   100.0%   99.6%   99.0%   100.0%   99.6%   99.0%   100.0%   99.6%   99.0%   100.0%   99.6%   99.0%   100.0%   99.6%   99.6%   99.6%   99.8%   100.0%   99.6%   99.0%   99.8%   100.0%   99.2%   100.0%   99.4%   99.0%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   99.5%   100.0%   100.	iv. vaiciicia	99.5%	100.0%	100.0%	100,0%	100.0%	98.1%							77.0%	
SW Region   Dona Ana (West)   98.9%   98.5%   100.0%   99.1%   100.0%   99.6%   99.3%   100.0%   99.4%   99.9%   100.0%   99.6%   99.9%   100.0%   99.9%   100.0%   99.6%   99.2%   99.6%   99.2%   99.6%   99.8%   99.2%   99.6%   99.8%		1													
SW Region   Dona Ana (West)   98.9%   98.5%   100.0%   99.1%   100.0%   99.6%   99.3%   100.0%   99.4%   99.9%   100.0%   99.6%   99.9%   100.0%   99.9%   100.0%   99.6%   99.2%   99.6%   99.2%   99.6%   99.8%   99.2%   99.6%   99.8%	MW Danier TOTAL	07 70/	QR 10/	09 10/	02 10/	07.50/	07 20/							07 00/	
Dona Ana (West)   98.9%   98.5%   100.0%   99.1%   100.0%   99.6%   99.3%   99.3%   100.0%   99.4%   99.0%   100.0%   100.0%   100.0%   99.6%   100.0%   1	NW Region IOTAL	91.170	90.176	90.170	90.176	97.576	91.070							31.370	
Dona Ana (West)   98.9%   98.5%   100.0%   99.1%   100.0%   99.6%   99.3%   99.3%   100.0%   99.4%   99.0%   100.0%   100.0%   100.0%   99.6%   100.0%   1															
Dona Ania (East)   99.2%   100.0%   99.4%   99.0%   100		00.00/	00.50/	100.00/	00.10/	100.00/	00.604				<b></b>			00.30/	
Dona Ana (Southern)   99.3%   98.6%   97.0%   99.6%   99.0%   99.0%   99.0%   99.0%   99.2%															
Grant/Hidalgo   99.2%   100.0%   97.4%   98.0%   96.2%   97.9%   98.2%   199.2%											-	<del> </del>	$\vdash$		
Lincoln											<del> </del>				
Luma         98.6%         97.0%         99.1%         97.3%         94.6%         98.5%         97.8%           Otero         98.1%         100.0%         98.5%         98.4%         98.37         99.2%           Sicera         100.0%         100.0%         98.2%         100.0%         98.2%         100.0%           Scorro         100.0%         100.0%         97.1%         100.0%         93.1%         100.0%           Sw Region Total         99.0%         99.2%         98.8%         96.2%         100.0%         93.1%           Chaves         97.7%         96.3%         3%         2.0%         100.0%         99.5%         98.4%           Guardalupe         100.0%         100.0%         100.0%         100.0%         100.0%         100.0%           Eddy         99.1%         93.3%         3.2%         100.0%         100.0%         100.0%           Eddy Carcia         100.0%         93.3%         10.0%         100.0%         100.0%         100.0%           Lea         98.7%         94.3%         94.9%         97.0%         95.2%         97.5%           Quay         100.0%         100.0%         100.0%         100.0%         100.0%	·											<u> </u>			
Detro   98.1%   100.0%   98.5%   98.4%   98.3%   99.2%   99.5%   99.5%												1	<u> </u>		
Sicrita   100.0%   100.0%   98.2%   100.0%   98.5%   100.0%   99.5%   99.5%   98.7%   99.5%   98.7%   99.5%   98.7%   99.5%   99.5%   98.8%   94.9%   99.4%   99.4%   99.5%   98.8%   94.9%   99.4%   99.5%   98.8%   94.9%   99.5%   98.8%   94.9%   99.5%   98.8%   96.2%   99.6%   99.5%		_													
Sociation   100.0%   100.0%   97.1%   100.0%   93.1%   100.0%   98.7%   98.7%   98.9%   98.9%   98.9%   99.9%   99.4%   98.9%   98.9%   98.9%   99.4%   99.9%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.8%   99.9%   99.8		_													
SE Region   SE R	Socorro	100.0%	100.0%	97.1%	100.0%	93. 6	100.0%					Ì		98.7%	
SE Region   SE R															
SE Region   SE R					- A										
Chaves	SW Region Total	99.0%	99.2%	98.8%	98 9%	910	99.4%							98.9%	
Chaves															
Curry         95.2%         98.4%         98.4%         94.1%         97.9%         98.3%         96.2%           Guadalupe         100.0%         100.0         100.0%         100.0%         100.0%         100.0%           Eddy         99.1%         3%         5.2%         50.0%         97.0%         96.2%           Eddy (Artesia)         100.0%         28.3%         92.7%         100.0%         100.0%         99.2%           Lea         98.7%         45         97.5%         98.5%         94.9%         97.0%         97.5%           Quay         100.0%         100.0%         100.0%         100.0%         100.0%         99.5%           Roosevelt         100.0%         98.0%         100.0%         100.0%         100.0%         99.7%           SE Region Total         98.1%         97.2%         98.2%         98.1%         98.5%         99.4%           Bernalillo (NE)         99.0%         99.2%         98.2%         97.6%         98.2%         98.1%         98.1%           Bernalillo (SE)         94.4%         95.8%         96.4%         98.1%         97.1%         98.8%         98.2%           Bernalillo (SE)         96.5%         96.4% <td< td=""><td>SE Region</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>İ</td><td></td><td></td><td></td><td></td></td<>	SE Region										İ				
Curry         95.2%         98.4%         98.4%         94.1%         97.9%         98.3%         96.2%           Guadalupe         100.0%         100.0         100.0%         100.0%         100.0%         100.0%           Eddy         99.1%         3%         5.2%         50.0%         97.0%         96.2%           Eddy (Artesia)         100.0%         28.3%         92.7%         100.0%         100.0%         99.2%           Lea         98.7%         45         97.5%         98.5%         94.9%         97.0%         97.5%           Quay         100.0%         100.0%         100.0%         100.0%         100.0%         99.5%           Roosevelt         100.0%         98.0%         100.0%         100.0%         100.0%         99.7%           SE Region Total         98.1%         97.2%         98.2%         98.1%         98.5%         99.4%           Bernalillo (NE)         99.0%         99.2%         98.2%         97.6%         98.2%         98.1%         98.1%           Bernalillo (SE)         94.4%         95.8%         96.4%         98.1%         97.1%         98.8%         98.2%           Bernalillo (SE)         96.5%         96.4% <td< td=""><td>Chaves</td><td>97.7%</td><td>96.3%</td><td>.3%</td><td>3.0%</td><td>100.0%</td><td>99.5%</td><td></td><td></td><td></td><td></td><td></td><td></td><td>98.4%</td><td></td></td<>	Chaves	97.7%	96.3%	.3%	3.0%	100.0%	99.5%							98.4%	
Guadalupe         100.0%         100.0         100.0%         100.0%         100.0%         100.0%         100.0%         100.0%         99.1%         3%         5.2%         9.0%         97.0%         96.2%         97.5%         97.5%         97.5%         97.5%         97.5%         97.5%         97.5%         97.5%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.2%         99.5%         99.7%         99.5%         99.5%         99.5%         99.7%         99.5%         99.5%         99.7%         99.5%         99.5%         99.7%         99.5%         99.5%         99.7%         98.9%         99.4%         99.6%         99.1%         99.8%         99.8%         99.8%         99.8%         99.8%         99.8%         99.8%	Curry				94.1%	97.9%								96.2%	
Eddy (Artesia)         100.0%         98.3%         07.7%         100.0%         100.0%         100.0%         99.2%           Lea         98.7%         48         97.6%         94.9%         97.0%         97.5%         97.5%           Quay         100.0%         100.0%         100.0%         97.7%         100.0%         100.0%         99.5%           Roosevelt         100.0%         98.0%         00.0%         100.0%         100.0%         100.0%         99.7%           SE Region Total         98.1%         97.7%         97.2%         98.2%         98.1%         98.5%         98.9%         99.7%           Bernalillo (NE)         99.0%         99.2%         99.6%         99.1%         98.9%         99.4%         99.2%         98.3%         98.2%         97.6%         98.1%         98.9%         99.4%         99.2%         98.3%         98.2%         97.6%         98.2%         98.1%         98.3%         98.3%         98.2%         98.2%         98.1%         98.3%         98.3%         98.3%         98.2%         98.1%         98.3%         98.3%         98.2%         97.1%         98.8%         98.2%         97.5%         98.8%         96.7%         98.2%         98.8%         98		100.0%		100.0	100.0	100.0%								100.0%	
Lea         98.7%         16         97.5%         98.5%         94.9%         97.0%         97.5%         97.5%           Quay         100.0%         100.0%         100.0%         100.0%         100.0%         100.0%         99.5%           Roosevelt         100.0%         98.0%         100.0%         100.0%         100.0%         99.7%           SE Region Total         98.1%         97.2%         98.2%         98.1%         98.5%         98.0%           Central Region           Bernalillo (NE)         99.0%         99.2%         99.1%         98.9%         99.4%         98.1%         98.3%           Bernalillo (SE)         94.4%         98.8%         98.2%         98.1%         98.8%         96.7%           Bernalillo (SE)         94.4%         98.8%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.1%         98.2%         97.5%         97.5%           Bernalillo (SW)         96.5%         96.4%         98.7%         98.8%         96.9%         98.2%           Bernalillo (SW)         96.5%         96.4%         98.7%         98.8%         99.8%         99.8% <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>															
Quay         100.0%         100.         100.0%         97.7%         100.0%         100.0%         99.5%           Roosevelt         100.0%         98.0%         100.0%         100.0%         100.0%         99.7%           SE Region Total         98.1%         97.7%         97.2%         98.2%         98.1%         98.5%         98.0%           Central Region           Bernalillo (NE)         99.0%         99.2%         99.6%         99.1%         98.9%         99.4%         99.2%           Bernalillo (NW)         98.5%         98.8%         98.2%         97.6%         98.2%         98.1%           Bernalillo (SE)         94.4%         95.8%         96.4%         98.1%         97.1%         98.8%           Bernalillo (SW)         96.5%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.7%         98.2%         97.5%         97.5%           Bernalillo (SW)         96.5%         96.4%         98.7%         100.0%         100.0%         99.8%           Torrance         100.0%         100.0%         98.7%         100.0%         100.0%         99.8%	Eddy (Artesia)														
Roosevelt   100.0%   98.0%   100.0%   100.0%   100.0%   100.0%   100.0%   99.7%											ļ				
SE Region Total         98.1%         97.7%         97.2%         98.2%         98.1%         98.5%         98.0%           Central Region         Bernalillo (NE)         99.0%         99.2%         99.1%         98.9%         99.4%         99.2%         99.2%           Bernalillo (NW)         98.5%         98.8%         98.2%         97.6%         98.2%         98.1%         98.3%         98.3%         98.3%         98.3%         96.7%         98.2%         98.1%         96.7%         96.7%         98.8%         96.7%         96.7%         98.8%         96.7%         97.5%         97.5%         97.5%         97.5%         97.5%         97.5%         97.5%         97.5%         97.5%         97.5%         98.2%         98.7%         98.2%         98.2%         98.2%         98.2%         98.2%         99.8%			100.	100,070			-		_			1			
Central Region         99.0%         99.2%         99.6%         99.1%         98.9%         99.4%         99.2%         99.2%           Bernalillo (NW)         98.5%         98.8%         98.2%         97.6%         98.2%         98.1%         98.3%           Bernalillo (SE)         94.4%         95.8%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.7%         98.2%         97.5%           Torrance         100.0%         100.0%         100.0%         100.0%         99.8%           Central Region Total         97.5%         97.9%         98.4%         97.9%         98.7%         98.7%           Central Off Elig Unit         na         na         na         100.0%         100.0%           CAP Unit         87.5%         100.0%         100.0%         100.0%         100.0%         98.6%	Roosevelt	100.0%	98.0%	00.0%	100.0%	100.0%	100.0%				-	-		99.7%	
Central Region         99.0%         99.2%         99.6%         99.1%         98.9%         99.4%         99.2%         99.2%           Bernalillo (NW)         98.5%         98.8%         98.2%         97.6%         98.2%         98.1%         98.3%           Bernalillo (SE)         94.4%         95.8%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.7%         98.2%         97.5%           Torrance         100.0%         100.0%         100.0%         100.0%         99.8%           Central Region Total         97.5%         97.9%         98.4%         97.9%         98.7%         98.7%           Central Off Elig Unit         na         na         na         100.0%         100.0%           CAP Unit         87.5%         100.0%         100.0%         100.0%         100.0%         98.6%															
Central Region         99.0%         99.2%         99.6%         99.1%         98.9%         99.4%         99.2%         99.2%           Bernalillo (NW)         98.5%         98.8%         98.2%         97.6%         98.2%         98.1%         98.3%           Bernalillo (SE)         94.4%         95.8%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.7%         98.2%         97.5%           Torrance         100.0%         100.0%         100.0%         100.0%         99.8%           Central Region Total         97.5%         97.9%         98.4%         97.9%         98.7%         98.7%           Central Off Elig Unit         na         na         na         100.0%         100.0%           CAP Unit         87.5%         100.0%         100.0%         100.0%         100.0%         98.6%		00.40	,		00.001	00.401	00.50				1			00.004	
Bernalillo (NE)         99.0%         99.2%         99.6%         99.1%         98.9%         99.4%         99.4%         99.2%           Bernalillo (NW)         98.5%         98.8%         98.2%         97.6%         98.2%         98.1%         98.3%           Bernalillo (SE)         94.4%         95.8%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.7%         98.4%         96.9%         98.2%         97.5%           Torrance         100.0%         100.0%         100.0%         100.0%         99.8%         99.8%           Central Region Total         97.5%         97.9%         98.4%         97.9%         98.7%         98.7%         98.2%           Central Off Elig Unit         na         na         na         100.0%         100.0%         100.0%         98.6%           CAP Unit         87.5%         100.0%         100.0%         100.0%         100.0%         100.0%         98.6%	SE Region Total	98.1%	97.7%	97.2%	98.2%	98.1%	98.5%						$\vdash$	98.0%	
Bernalillo (NE)         99.0%         99.2%         99.6%         99.1%         98.9%         99.4%         99.4%         99.2%           Bernalillo (NW)         98.5%         98.8%         98.2%         97.6%         98.2%         98.1%         98.3%           Bernalillo (SE)         94.4%         95.8%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.7%         98.4%         96.9%         98.2%         97.5%           Torrance         100.0%         100.0%         100.0%         100.0%         99.8%         99.8%           Central Region Total         97.5%         97.9%         98.4%         97.9%         98.7%         98.7%         98.2%           Central Off Elig Unit         na         na         na         100.0%         100.0%         100.0%         98.6%           CAP Unit         87.5%         100.0%         100.0%         100.0%         100.0%         100.0%         98.6%	Central Region								-				$\vdash$	MATERIA I	
Bernalillo (NW)         98.5%         98.8%         98.2%         97.6%         98.2%         98.1%         98.3%           Bernalillo (SE)         94.4%         95.8%         96.4%         98.1%         97.1%         98.8%         96.7%           Bernalillo (SW)         96.5%         96.4%         98.7%         98.4%         96.9%         98.2%         97.5%           Torrance         100.0%         100.0%         100.0%         100.0%         100.0%         99.8%           Central Region Total         97.5%         97.9%         98.4%         97.9%         98.7%         98.7%         98.2%           Central Off Elig Unit         na         na         na         100.0%         100.0%         100.0%         98.6%           CAP Unit         87.5%         100.0%         100.0%         100.0%         100.0%         100.0%         98.6%		99.0%	99 2%	99.6%	99 1%	98 9%	99 4%					<del>                                     </del>		99.2%	
Bernalillo (SE)       94.4%       95.8%       96.4%       98.1%       97.1%       98.8%       96.7%         Bernalillo (SW)       96.5%       96.4%       98.7%       98.4%       96.9%       98.2%       97.5%         Torrance       100.0%       100.0%       100.0%       100.0%       100.0%       99.8%         Central Region Total       97.5%       97.9%       98.6%       98.4%       97.9%       98.7%       98.7%       98.2%         Central Off Elig Unit       na       na       na       100.0%       100.0%       100.0%       100.0%       98.6%         CAP Unit       87.5%       100.0%       100.0%       100.0%       100.0%       100.0%       98.6%				$\overline{}$					·	<del></del>	<del> </del>	<del>                                     </del>			
Bernalillo (SW) 96.5% 96.4% 98.7% 98.4% 96.9% 98.2% 97.5%  Torrance 100.0% 100.0% 100.0% 98.7% 100.0% 100.0% 98.7%  Central Region Total 97.5% 97.9% 98.6% 98.4% 97.9% 98.7%  Central Off Elig Unit na na 100.0% na na na 100.0%  CAP Unit 87.5% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%				$\overline{}$											
Torrance 100.0% 100.0% 100.0% 98.7% 100.0% 100.0% 99.8%  Central Region Total 97.5% 97.9% 98.6% 98.4% 97.9% 98.7%  Central Off Elig Unit na na 100.0% na na na 100.0%  CAP Unit 87.5% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0%															
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Central Off Elig Unit na na 100.0% na na na 100.0% CAP Unit 87.5% 100.0% 100.0% 100.0% 100.0% 100.0% 100.0% 98.6%	Central Region Total	97.5%	97.9%	98.6%	98.4%	97 9%	98.7%							98 2%	
CAP Unit 87.5% 100.0% 100.0% 100.0% 100.0% 100.0% 98.6%		37.370	37.370	33.570	30.770	57.570	55.770				<b></b>	<del>                                     </del>	$\vdash$	7,0,270	
CAP Unit 87.5% 100.0% 100.0% 100.0% 100.0% 100.0% 98.6%	Central Off Flig Unit	na	na	100.0%	na	na	na				-	<del> </del>		100 0%	
											<del> </del>		$\vdash$		
CT 4T5 TOTAL 09 49/ 09 69/ 09 69/ 09 19/ 09 79/	CAN OILL	01.370	100.070	100.070	100.070	100.070	100.076							20.070	
SIAIC IUIAL   30.170  30.470  30.370  30.370  30.170  30.170	STATE TOTAL	98.1%	98.4%	98.5%	98.5%	98.1%	98.7%							98.4%	

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	Onoport	No.	Documber 12.	Jamay, 13	February Comments	S. S. S. S. S. S. S. S. S. S. S. S. S. S	El may.	i. i. i. i. i. i. i. i. i. i. i. i. i. i	Line 13.	(£) Xing.	August 13.	September 13.	The same of the sa	,
NE Region	1.11	Ī	n Tue	10.1	ī =	= 1112	To	1.2	- F2	П п				
Colfax	na	na	na						ъ в	li .			SELUSOF	
Rio Arriba	100.0%	100.0%	100.0%				<b></b>						100.0%	
San Miguel	na	0.0%	100.0%										50.0%	
Santa Fe	66.7%	na	na					21 2				1	66.7%	
Taos	na	na	100.0%					.11 1					100.0%	
NE Region TOTAL	83.3%	50.0%	100.0%										87.5%	
NW Design		Q-Di	Jane 1	7	7			11175						
NW Region Cibola	na	na	na		<del>                                     </del>	-	<del>                                     </del>	7						
McKinley	100.0%	100.0%	na na		<del>                                     </del>		<del>                                     </del>		-				100.0%	
Sandoval	100.0%	100.0%	100.0%			-	<del>                                     </del>		-				100.0%	
San Juan	100.0%	100.0%	50.0%		<del>                                     </del>	<del>                                     </del>							83.3%	
Valencia South	100.0%	na	na			<del> </del>	<del>                                     </del>						100.0%	
Valencia North	100.0%	100.0%	100.0%			<del>                                     </del>	<del>                                     </del>					-	100.0%	
V alchela Ivolui			100.070			<u> </u>							100.070	
NW Region TOTAL	100.0%	100.0%	83.3%		7/								96.4%	
CIM D		- 111			F		191 -							
SW Region	100.00/	100.00/	100.00/	7	1 100								100.00/	
Dona Ana (West)	100.0%	100.0%	100.0%				ļ · · · ·			_			100.0%	
Dona Ana (East)	100.0%	100.0%	100.0%										100.0%	
Dona Ana (Southern)		100.0%	na			<del> </del>				-			100.0%	
Grant/Hidalgo	na	100.0%	100.0%		-								100.0%	
Lincoln	100.0%	na 100.0%	na				-						100.0%	
Luna	100.0%	100.0%	na										100.0%	
Otero	100.0%		na									_	100.0%	
Sierra	na	na	na											
Socorro	na	na	na										107 12 14 - 17 - 1	
						1	Ť							
SW Region Total	100.0%	100.0%	100.0%										100.0%	
CE D			- 11							1				
SE Region	50.00/	100.00/	100.0								_		75.0%	
Chaves	50.0%	100.0%	100.0%						ļ				66.7%	
Curry Guadalupe	0.0%	100.0%	10'0%			<del>                                     </del>			-	<b></b>			00.770	
Eddy	na	na	na 10c		<del></del>	<del>                                     </del>	<b>-</b>						100.0%	
Eddy (Artesia)	na	na	100.02							-			100.0%	
Lea	na 100.0%	na	00.0%			<del> </del>							100.0%	
Quay	na		100.070										100.070	
Roosevelt	na	na 10 %	na			<u> </u>		1					100.0%	
	60.0%	100.0%	100.0%										84.6%	
SE Region Total	00.076	100.078	100.076	7		3							UT.U/0	
Central Region														
Bernalillo (NE)	100.0%	83.3%	100.0%					1		1 1			91.7%	
Bernalillo (NW)	100.0%	100.0%	50.0%							Ä			85.7%	
Bernalillo (SE)	100.0%	100.0%	100.0%										100.0%	
Bernalillo (SW)	71.4%	100.0%	100.0%										81.8%	
Torrance	100.0%	100.0%	na										100.0%	
Central Region Total	87.5%	96.7%	87.5%					u					89.5%	
	11.1		1270					1 =			¥		Take MA	
0 111	7111							100					The state of the s	
Central Unit	na	na	na		<u> </u>	<u> </u>		<b>-</b>	-	<del> </del>			100.004	
CAP Unit	100.0%	100.0%	100.0%		<u> </u>				-				100.0%	
STATE TOTAL	89.6%	95.0%	93.9%		I	I	I		I	1			92.6%	

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	Total Apps	Total Timely	Total Untimely	Oct-12		Nov-12		Dec-12		Jan-13		Feb-13		Mar-13		Apr-13		May-13	8	Jun-13		Jul-13		Aug-13		Sep-13	
				Т	UT	Т	UT	Т	UT	Т	UT	Т	UT	Т	UT	Т	UT	Т	UT	Т	UT	Т	UT	Т	UT	Т	UT
Colfax	0	0	0	(	0 0	0	0	0	0	1																	
Rio Arriba	10	10	0		3 0	5	0	2	0																		
San Miguel	2	1	-1	(	0 0	0	1	1	0										o Essetiniti								
Santa Fe	3	2	1		2 1	0	0	0	0	E.							T				Ţ						
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	16	14	2		5 1	5	1	4	C	0	0	0	0	0	0	O	0	(	0		0	(	0	0	0	0	0
	total apps	Timely	Untimely	T	UT	Т	UT	Т	UT	T	UT	Т	UT	Т	UT	Т	UT	T	UT	T	UT	Т	UT	Т	UT	T	UT
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McKinley	6	6	0		4 0	2	0	0	C	1		W. 2000000			1	0435-1437-0011		271101111111		1807,000-10-10			;:: 32316310	-conservation	Part Park		
Sandoval	10	10	0	:	3 0	3	0	4	0	r											-						
San Juan	6	5	- 1	:	3 0	1	0	1	1																		
S. Valencia	1	1	0		1 0	0	0	0	0										1								
N. Valencia	5	5	0		2 0	1	0	2	C	)										1							
	28	27	1	1:	3 0	7	0	7	1	0	0	0	0	0	0		0		0				0	0	0	0	C
	total apps	Timely	Untimely	т	UT	Т	UT	т	UT	т	UT	т	UT	т			UΤ			Т	UT	т	UT	т	UT	т	UT
W. Dona	5	5	0		1 0		1	0.00			UI	•	U1		-		2,	1			0,		0,	0.955	٥,		J1
E. Dona	4	4			1 0				-					1			1										
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Otero	2	2			1 0			- 63																			
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	1500	1770-12	(500		24 0200	13254	55.00	400				COPA															
	21 total apps	21 Timely	0 Untimely		0 UT	10 T	JΤ	T 5		1	UT	о <b>Т</b>	UT	T 0	UT	Т	UT		UT		UT		UT		UT		UT
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Chaves	4	3	1		1	1	0	1												14							
Curry	3	2	1	(	0 1	-	0		,	)																	
Guadalupe	0	0	0		0	ú	0	0		)																	
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	total apps	Timely	Untimely	Т	UT	Т	UT	1	UT	1	UI	ı	UI	1	01		UI		01	•	UI	ı	U1		U	s.R	01
NE	12				3 0		100	1	_	-																1,0	
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SW	11		1000	1	5 2				-	-										-							-
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	121	112	9	4	3 5	38	2	31		2 0	0	0	0	0	0		0	11.2	0 0	a	0 0	1	0 0	) (	0	0	0