

Case Review Element Causal Report

Review Element: Intentional Program Violation **Total Error Cause Count:** 8

Region: 1 **FFY:** 2007
County: 02 Allegheny **Review Target:** Intentional Program Violation
District: A

Error Cause Description	Primary	Secondary	Tertiary
Disqualified person received food stamps during the disqualification period.	1	0	0

Error Cause Count: 1

Error Cause Description	Primary	Secondary	Tertiary
No documentation of the disqualification in the case record.	1	0	0

Error Cause Count: 1

Error Cause Description	Primary	Secondary	Tertiary
Penalty not imposed timely.	1	0	0

Error Cause Count: 1

Error Cause Description	Primary	Secondary	Tertiary
Incorrect penalty imposed.	0	1	0

Error Cause Count: 1

Error Cause Description	Primary	Secondary	Tertiary
No notice sent.	0	1	0

Error Cause Count: 1

Error Cause Description	Primary	Secondary	Tertiary
Notice not completed properly.	0	1	0
Error Cause Count:			1

Error Cause Description	Primary	Secondary	Tertiary
Inadequate notice sent.	0	0	1
Error Cause Count:			1

Error Cause Description	Primary	Secondary	Tertiary
Not entered into the National Disqualified Recipient System.	0	0	1
Error Cause Count:			1

Case Review Element Causal Report

Review Element: Expedited Processing	Total Error Cause Count:	16
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Statewide Report	FFY:	2007
	Review Target:	Customer Service

Error Cause Description	Primary	Secondary	Tertiary
Application not documented.	4	0	0

Error Cause Count: 4

Error Cause Description	Primary	Secondary	Tertiary
Expedited benefits not issued timely.	2	2	0

Error Cause Count: 4

Error Cause Description	Primary	Secondary	Tertiary
Expedited notice not sent.	2	0	2

Error Cause Count: 4

Error Cause Description	Primary	Secondary	Tertiary
Application not documented the same day as received.	2	0	0

Error Cause Count: 2

Error Cause Description	Primary	Secondary	Tertiary
Expedited review not conducted.	0	2	0

Error Cause Count: 2

Error Cause Description	Primary	Secondary	Tertiary
Expedited benefits not issued.	0	0	0
	Error Cause Count:		0