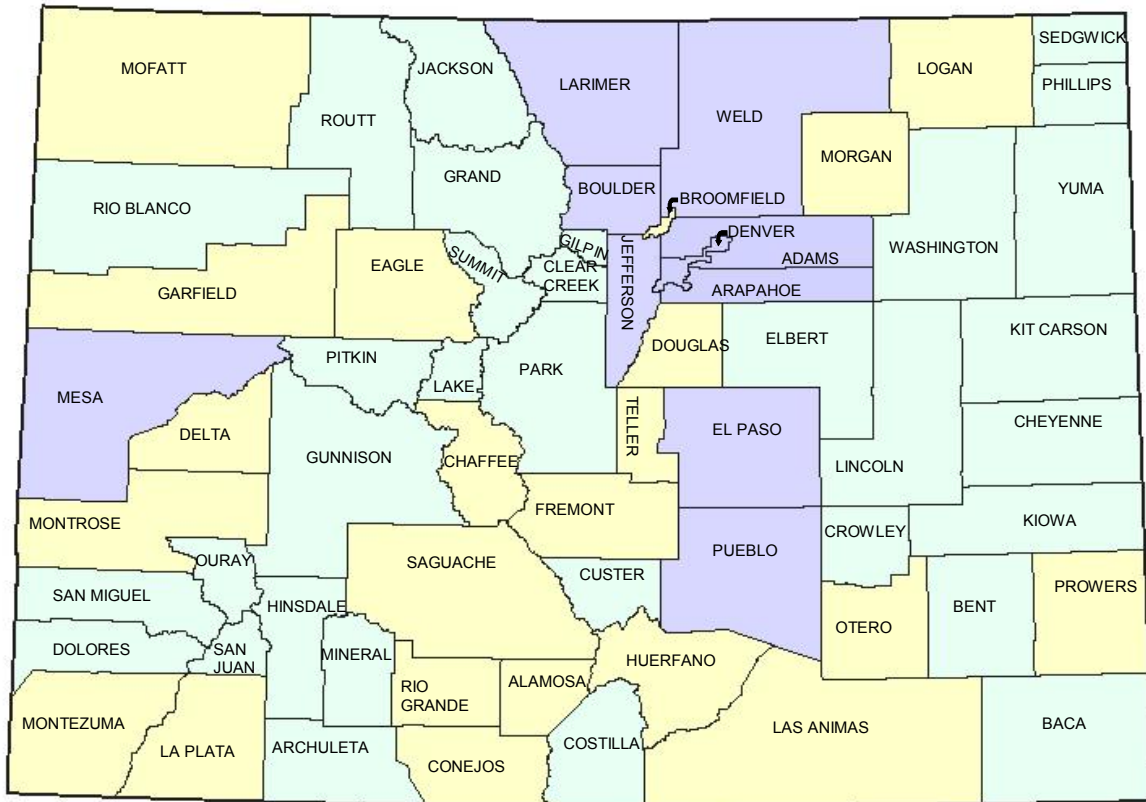


**Colorado Department of Human Services
Office of Human Resources,
Compliance and Regulatory Affairs
Division of Food Stamp Quality Assurance**

**ANNUAL REPORT
Federal Fiscal Year: 2006**

October 2005 through September 2006



Colorado Department of Human Services
people who help people



Prepared: July, 2007

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EXECUTIVE SUMMARY

The overall review indicates that Colorado counties and State Food Stamp Quality Assurance slight increase in the accuracy of their work product in FFY 2005-2006 indicating that slightly better services were received by the Food Stamp population. This indicates that Colorado still needs to move into the better environment to achieve the federal goals for better access to the program, better program integrity and accuracy in the Food Stamp program.

This is a report of the data and analysis collected by Colorado Department of Human Services Office of Performance Improvement Division of Food Stamp Quality Assurance for the Federal Fiscal Year (FFY) 2006. The data for this report is collected over the course of the FFY that begins October 1 and ends September 30 of each year. This data is reported monthly to the Food Stamp Program and all county offices. The state final quality assurance data is reported to United States Department of Agriculture Food and Nutrition Service (USDA FNS) each month and the final report is completed in January of each year. There is a period of evaluation and finalization of the data by USDA/FNS with a final federal report being issued by June 30 of each year.

This FFY Colorado is over the National Average for the Food Stamp Active Payment Error Rate. The Colorado payment error rate is 6.68% and the National Average is 5.99%. In looking at the data we see that over 74% of the error was made by the agency or local office. This is up from FFY 2004-5 which showed a 72.64% agency error. The dollar amount of the agency error is increased and resulted in the overall error rate being over the national average and above 6%. The Colorado Department of Human Services Food Stamp Program Division goals are to be below the national average and below 6%. The data further indicates that 76.89% of the information was contained in the case record or on automated systems used by the county offices which is a decrease of 15% from FFY 2004-5. It is also, important to note that the ten large counties made 5.74 percentage points of the 6.68% error rate which is an increase from FFY 2004-5.

Colorado's rate of error although decreased is still in the lower portion of the nation going from 38th to 35th for Overpayments errors, from 52nd to 34th in Underpayment errors and 44th to 36th in overall Payment Error Rate. This is disappointing compared to FFY2003-4 when Colorado was 2nd in the nation but does show an improvement over FFY2004-5.

USDA and FNS value as their goal that the Food Stamp program be available and made accessible to all who are eligible. The success of this goal is measured through the number of errors found when a food stamp application has been denied or stopped. The lower the error rate the more accessible the program is to those in need. This error rate is defined as the Negative Error Rate. Colorado increased the Negative Error Rate from 45th in the Nation to 46th for this Federal Fiscal Year. Again, a disappointing decline.

There were 1194 cases that were selected from the active caseload, 1089 cases were selected from the negative caseload for Quality Control review. Of the 1194 cases sampled, 1022 of the active reviews were completed. Of the negative cases sampled, 708 of the negative reviews were completed. 547 of the selected active cases were re-reviewed by USDA FNS Mountain Plains Regional Office federal re-reviewers. Zero (0) of the cases were reported to have a difference. This results in a 0% impact on the state error rate. This is a decrease from FFY 2004-5 from 0.54% to 0%. 575 of the selected negative cases were re-reviewed by USDA FNS Mountain Plains Regional Office federal re-reviewers. Zero (0) of the cases were reported to have a difference. FSQA had a 0% impact on the negative error rate for the state.

Overall the dedication to payment accuracy from the county departments and the state quality control office has resulted in a slight incline in service to the applicants and recipients of the benefits of the Food Stamp Program for the State of Colorado for FFY2006.

Lana Rae Tapia

GENERAL OVERVIEW

The Food Stamp Quality Assurance Division is located in the Office of Human Resources, Compliance and Regulatory Affairs in Colorado Department of Human Services. The work of the division is federally mandated. The scope and purpose of the Division are contained in the Code of Federal Regulations Title 7 CHAPTER II PART 275 paragraph 275.10 through 275.21.

“As part of the Performance Reporting System, each State agency is responsible for conducting quality control reviews. For food stamp quality control reviews, a sample of households shall be selected from two different categories: Households which are participating in the Food Stamp Program (*called active cases*) and households for which participation was denied, suspended or terminated (*called negative cases*). Reviews shall be conducted on active cases to determine if households are eligible and receiving the correct allotment of food stamps. The determination of whether the household received the correct allotment will be made by comparing the eligibility data gathered during the review against the amount authorized on the master issuance file. Reviews of negative cases shall be conducted to determine whether the State agency's decision to deny, suspend or terminate the household, as of the review date, was correct. Quality control reviews measure the validity of food stamp cases at a given time (the review date) by reviewing against the Food Stamp Program standards established in the Food Stamp Act and the Regulations, taking into account any FNS authorized waivers to deviate from specific regulatory provisions. FNS and the State agency shall analyze findings of the reviews to determine the incidence and dollar amounts of errors, which will determine the State agency's liability for payment errors and eligibility for enhanced funding in accordance with the Food Stamp Act of 1977, as amended, and to plan corrective action to reduce excessive levels of errors for any State agency that is not entitled to enhanced funding.” More specific detail is listed in the Appendix.

The Federal Fiscal Year (FFY) begins October 1 and ends September 30 of each year. This report covers the review period of October 1, 2004 through September 30, 2005. Based on resources available to complete the requirements, Colorado has elected to review the minimum number of active cases required by the federal rules. The minimum required is a total of 1020 completed cases.

- ▶ The sample standard used for this fiscal year was based on an estimated caseload of 102,010.
- ▶ The interval used for selecting the sample for FFY 2006 was 1101.
- ▶ The estimated number of cases to be reviewed was 1128 which exceeds the minimum number. The estimated number of cases sampled is based on trends in previous years and estimates for the caseload size for the coming year considers those cases that would be dropped or incomplete.
- ▶ The estimated number of cases that would be dropped or incomplete for this FFY was 108. A penalty is assessed to the final state error rate if the drop rate exceeds 2%, therefore, careful consideration is given in each situation before a case is dropped from the review process.

ACTIVE CASELOAD SAMPLING

The chart below indicates the caseload size that was used each month to determine the number of cases pulled through the sampling process (Universe Size), the number of cases selected in the sample for the sample month, the number of cases that were coded as completed, and the number of cases that were coded as dropped.

The total number of cases that were pulled through the sampling process for FFY 2006 was 1194; the total number of cases completed for FFY 2006 was 1022. The commitment to complete 1020 cases was met.

In determining the interval number used to perform the random sampling, the following was used as the basis:
 estimated caseload anticipated per month for FFY2006 was 102,632;
 estimated number of cases dropped or not completed was 108;
 interval used for selecting the sample was 1101;
 estimated number of cases to be completed was 1020.

The actual number of cases completed was 1022 with a drop rate percentage of 23.22% which is 21.22% over the 2% tolerance level. The number of dropped cases did exceed the tolerance level and a penalty of .1 was assessed to the final state error rate.

MONTH	CASELOAD SIZE	CASES SELECTED	CASES COMPLETED	Cases Dropped (Subject to Review)
October 2005	107377	98	82	16
November 2005	107314	97	92	5
December 2005	109963	100	84	16
January 2006	109691	100	88	12
February 2006	109671	99	85	14
March 2006	112778	103	84	19
April 2006	110873	100	86	14
May 2006	110320	101	82	19
June 2006	110044	99	85	14
July 2006	108673	99	82	17
August 2006	108807	99	86	13
September 2006	108473	99	86	13
	TOTAL	1194	1022	172

Active Payment Error Rate Computation

The Payment Error Rate is the rate upon which the Federal reporting is based.

It is computed by taking the total dollar amount of errors for the active cases completed and dividing by the total allotment amount for the active cases reviewed and completed. This is called the Unregressed Payment Error Rate. The final error rate given by FNS at the end of the fiscal year is regressed.

The regression error rate is an amount added to the Unregressed Payment Error Rate. FNS pulls a random sub-sample of active cases approximately 10 days after the federal deadline for a month when all cases have been submitted by the states as reviewed for the month. Regression is the dollar error discovered by FNS from the sub-sample and multiplied by approximately 3. This final Regressed Payment Error Rate also includes the drop rate penalty.

The target for Colorado Food Stamp Program for the FFY 2006 was below the National Average. The error rate is based on the State Food Stamp Program totals. The data is reported as state data not as individual county data to FNS.

An overissuance of benefits (*the household received more food stamp dollars than the household was eligible to receive*) is reported the same as an underissuance of benefits (*the household received less food stamp dollars than the household was eligible to receive*); a client caused error is reported the same as an agency caused error.

On June 30, 2007, USDA FNS released the final regressed error rates for the nation for Federal Fiscal Year 2005-6.

	<u>Colorado</u>	<u>National</u>
Overpayment Error Rate	5.27%	4.82%
Underpayment Error Rate	1.41%	1.17%
Final Payment Error Rate	6.68%	5.99%
Negative Error Rate	11.67%	8.02%

Colorado ranked:

- ▶ 35th of 53 for Overpayments
- ▶ 34th of 53 for Underpayments
- ▶ 36th of 53 for Payment Error Rate
- ▶ 46th of 53 for Negative Error Rate
- ▶ 22nd of 53 Most Improved Active Payment Error Rate
- ▶ 11th of 53 Most Improved Negative Error Rate

Colorado's accuracy rate for the Food Stamp Program in FFY2006 resulted in Colorado being in a liability status for the year.

Performance Measures for FY 2006 High Performance Bonuses

On May 13, 2002, President Bush signed into law the Farm Security and Rural Investment Act of 2002 (Pub. L. 107-171). Section 4120 of this Act authorized \$48 million each fiscal year to be awarded to States with high or improved performance in the administration of the Food Stamp Program (FSP). The Food and Nutrition Service (FNS) is authorized to set the criteria for the performance measures in guidance for fiscal years (FY) 2003 and 2004.

Payment Accuracy	Negative Error Rate	Participation Rate	Application Processing Timeliness
<ul style="list-style-type: none"> \$24 million total 	<ul style="list-style-type: none"> \$6 million total 	<ul style="list-style-type: none"> \$12 million total 	<ul style="list-style-type: none"> \$6 million total
<ul style="list-style-type: none"> Divided among the 7 States with the lowest and the 3 States with the most improved combined payment error rate 	<ul style="list-style-type: none"> Divided among the 4 States with the lowest and the 2 States with the most improved negative error rate 	<ul style="list-style-type: none"> Divided among the 4 States with the highest and the 4 States with the most improved participation rate 	<ul style="list-style-type: none"> Divided among the 6 States with the highest percentage of timely processed applications
<ul style="list-style-type: none"> Measured by quality control (QC) data. 	<ul style="list-style-type: none"> Measured by QC data. 	<ul style="list-style-type: none"> Census data will be used. The numerator will be the average monthly State participation as reported to FNS. The denominator will be the number of people below the poverty line in each State. 	<ul style="list-style-type: none"> QC data will be used. This measure will be based on new applications certified during the measurement year.

Liability for payment shall be established for Fiscal Year 2004 and beyond whenever there is a 95 percent statistical probability that, for the second or subsequent consecutive fiscal year, a State agency's payment error rate exceeds 105 percent of the national performance measure. The amount of the liability shall be equal to the product of: The value of all allotments issued by the State agency in the (second or subsequent consecutive) fiscal year; multiplied by the difference between the State agency's payment error rate and 6 percent; multiplied by 10 percent.

A total of three states are in the first year liability status for Federal Fiscal Year 2006. There are two states who were sanctioned. 10 states will receive performance bonuses based on FFY2006 data.

**FOOD STAMP PROGRAM
FY 2006
ERROR RATE DATA & DOLLARS ISSUED IN ERROR**

	FY 2005 ACTUAL ISSUANCE	ANNUAL DOLLARS OVERISSUED	ANNUAL DOLLARS UNDERISSUED
ALABAMA	593,698,537	\$18,117,305	\$4,445,615
ALASKA	85,981,777	\$4,510,690	\$484,851
ARIZONA	626,260,397	\$42,829,949	\$8,907,928
ARKANSAS	414,384,306	\$26,218,095	\$3,402,095
CALIFORNIA	2,363,068,386	\$124,666,036	\$40,245,418
COLORADO	321,030,244	\$16,917,973	\$4,540,652
CONNECTICUT	239,082,045	\$9,293,358	\$3,763,630
DELAWARE	70,175,479	\$4,605,827	\$949,123
DIST. OF COL.	104,153,208	\$8,058,854	\$1,957,039
FLORIDA	1,684,348,395	\$117,025,158	\$27,715,953
GEORGIA	1,098,314,441	\$70,103,214	\$8,535,002
GUAM	54,540,592	\$2,568,316	\$951,897
HAWAII	147,845,128	\$3,451,591	\$1,571,002
IDAHO	100,166,643	\$3,784,095	\$867,944
ILLINOIS	1,503,197,008	\$69,328,949	\$22,241,303
INDIANA	648,113,405	\$32,275,399	\$10,743,776
IOWA	244,224,816	\$11,494,685	\$4,127,888
KANSAS	188,316,820	\$9,580,430	\$2,451,697
KENTUCKY	645,357,318	\$32,901,607	\$5,473,275
LOUISIANA	1,031,646,570	\$73,350,071	\$9,146,578
MAINE	169,291,080	\$13,434,602	\$2,733,543
MARYLAND	336,097,166	\$16,695,963	\$3,597,248
MASSACHUSETTS	421,536,216	\$9,143,964	\$5,825,631
MICHIGAN	1,238,787,643	\$68,534,688	\$24,732,395
MINNESOTA	282,402,693	\$16,784,886	\$4,554,873
MISSISSIPPI	507,102,161	\$9,111,612	\$4,115,641
MISSOURI	740,064,276	\$15,811,473	\$3,336,950
MONTANA	89,953,948	\$5,151,843	\$984,546
NEBRASKA	124,315,497	\$3,698,013	\$581,175
NEVADA	124,331,511	\$3,343,399	\$1,471,712
NEW HAMPSHIRE	57,878,223	\$3,126,292	\$439,759
NEW JERSEY	455,855,915	\$11,421,470	\$7,508,403
NEW MEXICO	253,364,982	\$13,238,067	\$3,931,211
NEW YORK	2,239,980,092	\$84,530,129	\$17,554,724
NORTH CAROLINA	920,976,885	\$20,447,529	\$5,628,090
NORTH DAKOTA	46,220,226	\$1,226,223	\$467,841
OHIO	1,266,219,839	\$71,122,302	\$18,723,593
OKLAHOMA	467,306,464	\$27,584,166	\$5,908,156
OREGON	463,280,260	\$20,895,793	\$3,577,450
PENNSYLVANIA	1,182,249,827	\$36,998,508	\$6,005,829
RHODE ISLAND	80,928,576	\$2,356,235	\$894,099
SOUTH CAROLINA	589,430,436	\$31,426,073	\$5,172,252
SOUTH DAKOTA	66,153,217	\$1,000,898	\$210,896
TENNESSEE	976,012,959	\$50,050,921	\$4,275,913
TEXAS	2,939,331,493	\$150,220,415	\$39,798,548
UTAH	140,415,915	\$4,210,231	\$1,713,636
VERMONT	50,092,041	\$1,892,828	\$735,501
VIRGIN ISLANDS	20,591,784	\$318,802	\$78,084
VIRGINIA	525,712,148	\$32,203,549	\$4,367,091
WASHINGTON	594,593,287	\$13,298,079	\$2,116,752
WEST VIRGINIA	266,402,597	\$16,640,039	\$2,920,572
WISCONSIN	346,649,508	\$14,872,997	\$6,519,091
WYOMING	26,308,511	\$1,046,789	\$372,187
TOTAL	30,173,742,891	\$1,452,920,380	\$353,376,058

Active Reported Payment Error Rates

	FY 2006 CUMULATIVE OCT-SEPT	RANK		FY 2005 CUMULATIVE OCT-SEPT	FY 2006 CUMULATIVE OCT-SEPT	Change
SOUTH DAKOTA	1.83%	1	RHODE ISLAND	9.84%	4.02%	-5.82%
VIRGIN ISLANDS	1.93%	2	IDAHO	8.34%	4.64%	-3.70%
MISSOURI	2.59%	3	NEW YORK	7.23%	4.56%	-2.67%
WASHINGTON	2.59%	4	MISSOURI	5.10%	2.59%	-2.51%
MISSISSIPPI	2.61%	5	HAWAII	5.63%	3.40%	-2.23%
NORTH CAROLINA	2.83%	6	WYOMING	7.03%	5.39%	-1.64%
HAWAII	3.40%	7	OHIO	8.65%	7.10%	-1.55%
NEBRASKA	3.44%	8	CONNECTICUT	6.61%	5.46%	-1.15%
MASSACHUSETTS	3.55%	9	NEBRASKA	4.45%	3.44%	-1.01%
PENNSYLVANIA	3.64%	10	PENNSYLVANIA	4.51%	3.64%	-0.87%
NORTH DAKOTA	3.67%	11	COLORADO	7.42%	6.68%	-0.74%
ALABAMA	3.80%	12	ALASKA	6.51%	5.81%	-0.70%
NEVADA	3.87%	13	NEW JERSEY	4.79%	4.15%	-0.64%
RHODE ISLAND	4.02%	14	TENNESSEE	6.01%	5.57%	-0.44%
NEW JERSEY	4.15%	15	OREGON	5.71%	5.28%	-0.43%
UTAH	4.22%	16	VERMONT	5.64%	5.25%	-0.39%
NEW YORK	4.56%	17	MASSACHUSETTS	3.88%	3.55%	-0.33%
IDAHO	4.64%	18	DIST. OF COL.	9.89%	9.62%	-0.27%
VERMONT	5.25%	19	OKLAHOMA	7.42%	7.17%	-0.25%
OREGON	5.28%	20	UTAH	4.41%	4.22%	-0.19%
WYOMING	5.39%	21	VIRGIN ISLANDS	2.11%	1.93%	-0.18%
CONNECTICUT	5.46%	22	NORTH CAROLINA	2.97%	2.83%	-0.14%
TENNESSEE	5.57%	23	WASHINGTON	2.72%	2.59%	-0.13%
ALASKA	5.81%	24	MINNESOTA	7.60%	7.56%	-0.04%
KENTUCKY	5.95%	25	INDIANA	6.58%	6.64%	0.06%
MARYLAND	6.04%	26	NORTH DAKOTA	3.59%	3.67%	0.08%
ILLINOIS	6.09%	27	ALABAMA	3.68%	3.80%	0.12%
NEW HAMPSHIRE	6.16%	28	MICHIGAN	7.34%	7.53%	0.19%
WISCONSIN	6.17%	29	GUAM	6.20%	6.45%	0.25%
SOUTH CAROLINA	6.21%	30	NEW HAMPSHIRE	5.91%	6.16%	0.25%
KANSAS	6.39%	31	ILLINOIS	5.75%	6.09%	0.34%
IOWA	6.40%	32	IOWA	6.03%	6.40%	0.37%
GUAM	6.45%	33	MARYLAND	5.49%	6.04%	0.55%
TEXAS	6.46%	34	WISCONSIN	5.61%	6.17%	0.56%
INDIANA	6.64%	35	CALIFORNIA	6.38%	6.98%	0.60%
COLORADO	6.68%	36	SOUTH DAKOTA	1.19%	1.83%	0.64%
NEW MEXICO	6.78%	37	ARIZONA	7.61%	8.26%	0.65%
MONTANA	6.82%	38	SOUTH CAROLINA	5.44%	6.21%	0.77%
VIRGINIA	6.96%	39	NEW MEXICO	5.99%	6.78%	0.79%
CALIFORNIA	6.98%	40	NEVADA	2.86%	3.87%	1.01%
OHIO	7.10%	41	VIRGINIA	5.79%	6.96%	1.17%
ARKANSAS	7.15%	42	KENTUCKY	4.56%	5.95%	1.39%
GEORGIA	7.16%	43	FLORIDA	7.19%	8.59%	1.40%
OKLAHOMA	7.17%	44	WEST VIRGINIA	5.94%	7.34%	1.40%
WEST VIRGINIA	7.34%	45	TEXAS	5.03%	6.46%	1.43%
MICHIGAN	7.53%	46	DELAWARE	6.46%	7.92%	1.46%
MINNESOTA	7.56%	47	ARKANSAS	5.43%	7.15%	1.72%
DELAWARE	7.92%	48	MAINE	7.59%	9.55%	1.96%
ARIZONA	8.26%	49	KANSAS	4.37%	6.39%	2.02%
FLORIDA	8.59%	50	GEORGIA	4.89%	7.16%	2.27%
MAINE	9.55%	51	MONTANA	4.05%	6.82%	2.77%
DIST. OF COL.	9.62%	52	LOUISIANA	5.83%	Katrina	
LOUISIANA	Katrina		MISSISSIPPI	3.00%	Katrina	
U.S./1	5.99%		LOUISIANA	N/A Katrina	n/a	
			MISSISSIPPI	N/A Katrina	n/a	

Reporting

FSQA distributes reports to the Food Stamp Program staff and to all county offices monthly, as a sample is completed. This information is sent in a PDF document through the email system to all county directors and to any other county staff who request it. This report is available on the state Website for the FSQA division: www.cdhs.state.co.us/fsqa

The reports contain statewide data and specific county data. The data that is reported to the county offices is:

- ▶ Comparison of Colorado Average Active Error Rate to national Average Active Error Rate
- ▶ Comparison of Colorado Average Negative Error Rate to national Average Negative Error Rate
- ▶ Statewide Active Cases Sampled, Completed, Cases in Error, Case Error Rate, Dollars Reviewed, Dollar Error Rate
- ▶ Potential dollar and case errors per 100 Statewide
- ▶ By county, Active Cases Sampled, Completed, Cases in Error, Case Error Rate, Dollars Reviewed, Dollar Error Rate, percentage of State Caseload, percentage of State caseload error, percentage of State dollars and percentage of state dollar error
- ▶ Statewide Agency or Client Responsibility for error
- ▶ Statewide discovery point for the error
- ▶ Statewide occurrence point for the error
- ▶ Statewide Elements in error
- ▶ Large ten counties:
 - Earned Income Errors
 - Unearned Income Errors
 - Deduction Errors
- ▶ Statewide Negative Cases Sampled, Completed, Listed in Error, Not Subject to Review, Errors and Error Rate

FFY=Federal Fiscal Year

FFY 2006 Colorado County Error Rates

FFY 2006 Colorado Payment Error Rate unregressed is 6.60%. The regressed error rate is 6.68%. The total dollar amount of errors is \$15,559 which is an increase from \$15,272 for FFY 2005; the total allotment for the cases completed is \$235,806 which is an increase from \$225,506 for FFY 2005.

Regressed error rate is determined by the Federal Office. The Federal Office pulls a random sample of reviewed cases from the Colorado sample; errors found in the Federal sampling are added to the state error rate. Also, if the state exceeds the 2% tolerance level for dropped cases a penalty is assessed and added to the state error rate. These two factors determine the regressed error rate. Colorado's sub-sample regressed error rate for FFY 2006 is 0.00% and the drop rate amount is .08%. This means that there were zero errors found in the work produced by the State Food Stamp Quality Assurance Division reviews completed, dropped, or determined not subject to review.

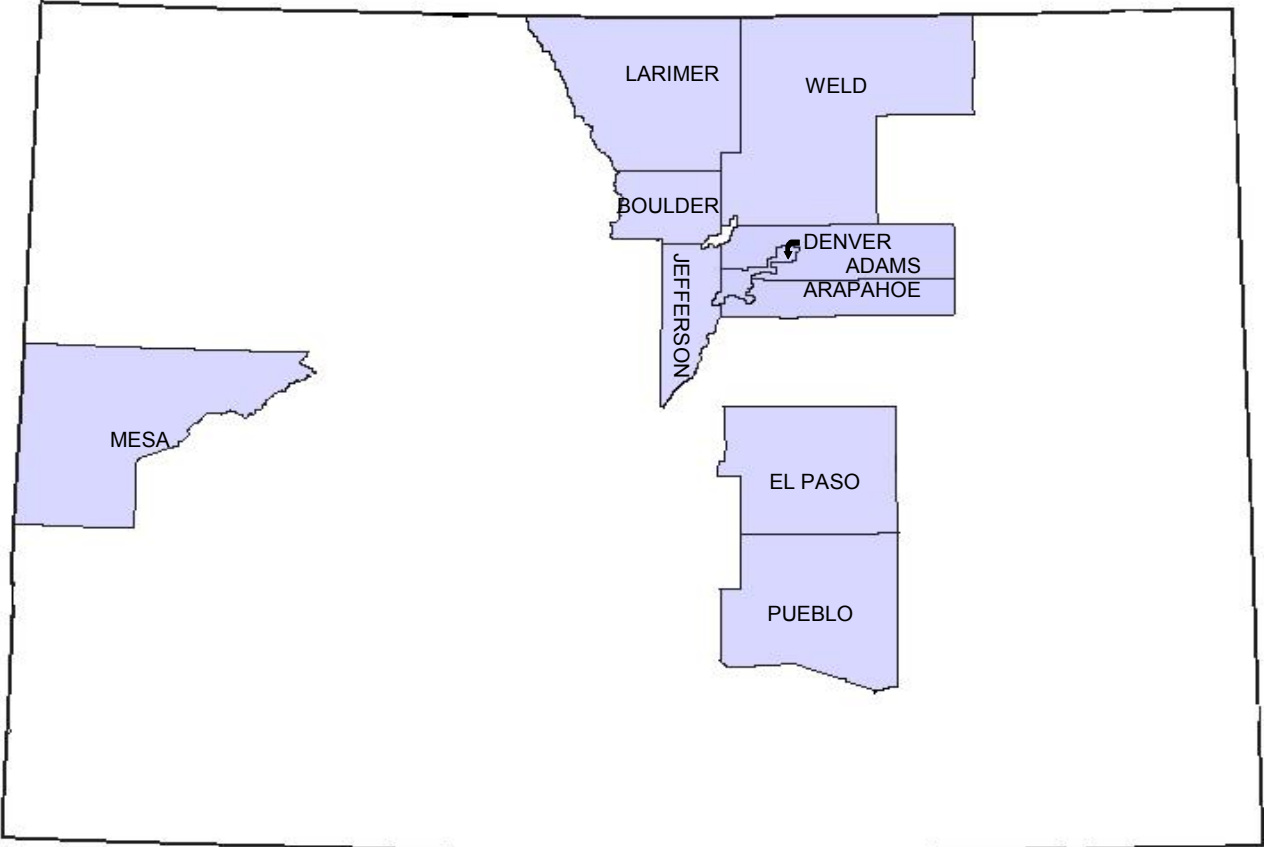
Payment Error Rate data is analyzed monthly for error trends and error reduction practices. This information is reported statewide through quarterly reports.

Colorado has identified each county as a project area therefore, there are 64 project areas that comprise Colorado's error rate. FSQA report data by project area monthly to the large counties and any county monitored by a Corrective Action Plan (CAP), and quarterly statewide, however, when reported to FNS the data is reported as state data not individual project area data.

FFY 2006 Food Stamp Error Rates By Month				
Adjusted for Final Federal Re-Review Findings				
Sample Month	Number Reviews Completed	Error Amount	FS Issuance	Payment Error Rate
10-2005	82	\$1,308	\$19,575	6.68%
11-2005	92	\$927	\$21,244	4.36%
12-2005	84	\$1,087	\$17,810	6.10%
01-2006	88	\$1,460	\$21,217	6.88%
02-2006	85	\$606	\$19,370	3.13%
03-2006	84	\$1,703	\$18,414	9.25%
04-2006	86	\$2,231	\$21,453	10.40%
05-2006	82	\$957	\$18,211	5.26%
06-2006	85	\$1,486	\$21,228	7.00%
07-2006	82	\$687	\$19,777	3.47%
08-2006	86	\$1,510	\$18,665	8.09%
09-2006	86	\$1,597	\$18,841	8.48%
Total FFY 2006	1022	\$15,559	\$235,805	6.60%

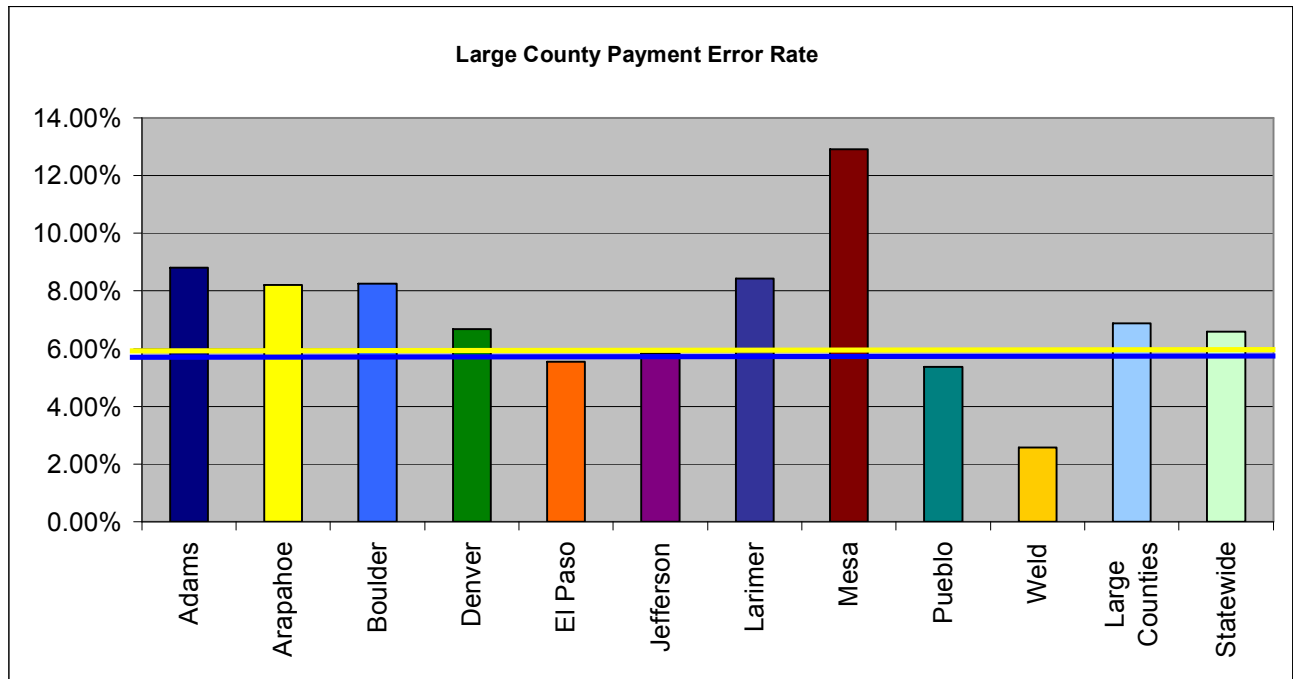
FFY 2006 FOOD STAMP ERROR RATES BY COUNTY								
County	# Cases Reviewed	# Cases with Errors	% of Cases with Error	% of State Caseload	% of State Caseload Error	\$Error Amount Total	Payment Total	% of State FS Payments
Adams	78	14	17.95%	7.63%	10.07%	\$1,753	\$19,888	8.43%
Alamosa	19	1	5.26%	1.86%	0.72%	\$29	\$4,110	1.74%
Arapahoe	88	13	14.77%	8.61%	9.35%	\$1,517	\$18,471	7.83%
Archuleta	2	0	0.00%	0.20%	0.00%	\$0	\$280	0.12%
Baca	1	1	100.00%	0.10%	0.72%	\$36	\$105	0.04%
Bent	9	1	11.11%	0.88%	0.72%	\$155	\$1,864	0.79%
Boulder	34	7	20.59%	3.33%	5.04%	\$573	\$6,943	2.94%
Broomfield	5	0	0.00%	0.49%	0.00%	\$0	\$2,068	0.88%
Chaffee	1	0	0.00%	0.10%	0.00%	\$0	\$10	0.00%
Cheyenne	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Clear Creek	2	0	0.00%	0.20%	0.00%	\$0	\$378	0.16%
Conejos	4	0	0.00%	0.39%	0.00%	\$0	\$324	0.14%
Costilla	3	1	33.33%	0.29%	0.72%	\$42	\$495	0.21%
Crowley	3	0	0.00%	0.29%	0.00%	\$0	\$1,211	0.51%
Custer	1	0	0.00%	0.10%	0.00%	\$0	\$102	0.04%
Delta	9	4	44.44%	0.88%	2.88%	\$202	\$2,295	0.97%
Denver	227	24	10.57%	22.21%	17.27%	\$3,496	\$52,382	22.21%
Dolores	1	1	100.00%	0.10%	0.72%	\$44	\$115	0.05%
Douglas	10	3	30.00%	0.98%	2.16%	\$297	\$1,936	0.82%
Eagle	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Elbert	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
El Paso	140	20	14.29%	13.70%	14.39%	\$1,806	\$32,552	13.80%
Fremont	14	0	0.00%	1.37%	0.00%	\$0	\$2,595	1.10%
Garfield	8	1	12.50%	0.78%	0.72%	\$92	\$2,726	1.16%
Gilpin	1	0	0.00%	0.10%	0.00%	\$0	\$14	0.01%
Grand	1	0	0.00%	0.10%	0.00%	\$0	\$329	0.14%
Gunnison	2	0	0.00%	0.20%	0.00%	\$0	\$244	0.10%
Hinsdale	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Huerfano	3	1	33.33%	0.29%	0.72%	\$45	\$665	0.28%
Jackson	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Jefferson	54	7	12.96%	5.28%	5.04%	\$817	\$14,013	5.94%
Kiowa	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Kit Carson	2	0	0.00%	0.20%	0.00%	\$0	\$690	0.29%
Lake	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
La Plata	10	1	10.00%	0.98%	0.72%	\$48	\$2,429	1.03%
Larimer	44	8	18.18%	4.31%	5.76%	\$886	\$10,501	4.45%
Las Animas	3	0	0.00%	0.29%	0.00%	\$0	\$733	0.31%
Lincoln	1	0	0.00%	0.10%	0.00%	\$0	\$278	0.12%
Logan	7	0	0.00%	0.68%	0.00%	\$0	\$1,313	0.56%
Mesa	48	8	16.67%	4.70%	5.76%	\$1,214	\$9,412	3.99%
Mineral	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Moffat	3	0	0.00%	0.29%	0.00%	\$0	\$456	0.19%
Montezuma	5	2	40.00%	0.49%	1.44%	\$219	\$1,777	0.75%
Montrose	10	1	10.00%	0.98%	0.72%	\$36	\$1,505	0.64%
Morgan	6	0	0.00%	0.59%	0.00%	\$0	\$659	0.28%
Otero	10	1	10.00%	0.98%	0.72%	\$75	\$2,363	1.00%
Ouray	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Park	2	0	0.00%	0.20%	0.00%	\$0	\$518	0.22%
Phillips	1	0	0.00%	0.10%	0.00%	\$0	\$11	0.00%
Pitkin	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Prowers	10	1	10.00%	0.98%	0.72%	\$106	\$1,744	0.74%
Pueblo	79	9	11.39%	7.73%	6.47%	\$1,024	\$19,043	8.08%
Rio Blanco	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Rio Grande	7	2	28.57%	0.68%	1.44%	\$98	\$1,781	0.76%
Routt	2	0	0.00%	0.20%	0.00%	\$0	\$423	0.18%
Saguache	6	2	33.33%	0.59%	1.44%	\$192	\$935	0.40%
San Juan	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
San Miguel	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Sedgwick	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Summit	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Teller	5	1	20.00%	0.49%	0.72%	\$152	\$1,198	0.51%
Washington	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%
Weld	38	3	7.89%	3.72%	2.16%	\$286	\$11,092	4.70%
Yuma	3	1	33.33%	0.29%	0.72%	\$319	\$829	0.35%
Colorado	1022	139	13.60%			\$15,559	\$235,805	

COLORADO LARGE COUNTIES



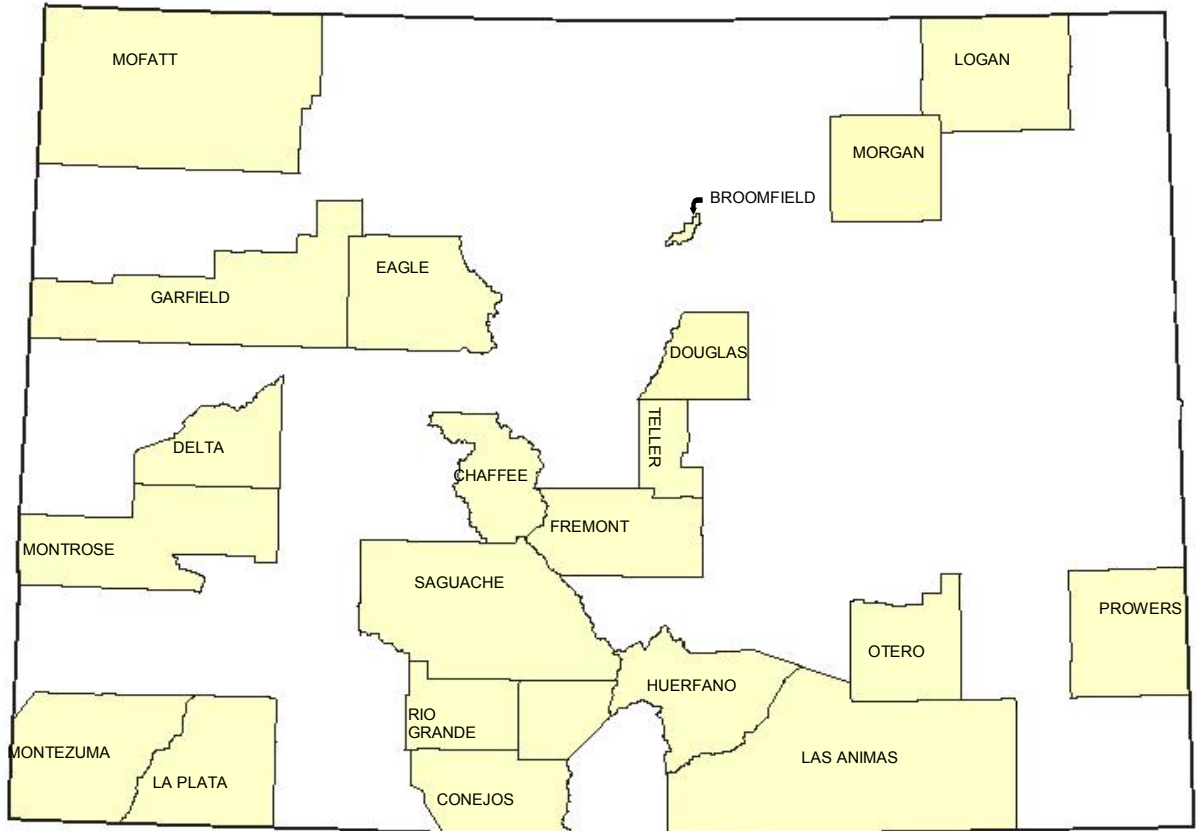
Large County Error Rates

County Number	County Name	# OF CASES COMPLETED	# OF ERROR CASES	CASE ERROR RATE	% OF STATE CASELOAD	% OF STATE CASE ERROR RATE	TOTAL ALLOTMENT	DOLLAR AMOUNT OF ERRORS	% OF STATE PAYMENTS	% OF STATE DOLLAR ERRORS	PAYMENT ERROR RATE
01	Adams	78	14	17.95%	7.63%	10.07%	\$19,888	\$1,753	8.43%	11.27%	8.81%
03	Arapahoe	88	13	14.77%	8.61%	9.35%	\$18,471	\$1,517	7.83%	9.75%	8.21%
07	Boulder	34	7	20.59%	3.33%	5.04%	\$6,943	\$573	2.94%	3.68%	8.25%
16	Denver	227	24	10.57%	22.21%	17.27%	\$52,382	\$3,496	22.21%	22.47%	6.67%
21	El Paso	140	20	14.29%	13.70%	14.39%	\$32,552	\$1,806	13.80%	11.61%	5.55%
30	Jefferson	54	7	12.96%	5.28%	5.04%	\$14,013	\$817	5.94%	5.25%	5.83%
35	Larimer	44	8	18.18%	4.31%	5.76%	\$10,501	\$886	4.45%	5.69%	8.44%
39	Mesa	48	8	16.67%	4.70%	5.76%	\$9,412	\$1,214	3.99%	7.80%	12.90%
51	Pueblo	79	9	11.39%	7.73%	6.47%	\$19,043	\$1,024	8.08%	6.58%	5.38%
62	Weld	38	3	7.89%	3.72%	2.16%	\$11,092	\$286	4.70%	1.84%	2.58%
Large Counties		830	113	13.61%	81.21%	81.29%	\$194,297	\$13,372	82.40%	85.94%	6.88%
Statewide		1022	139	13.60%	100.00%	100.00%	\$235,805	\$15,559	100.00%	100.00%	6.60%



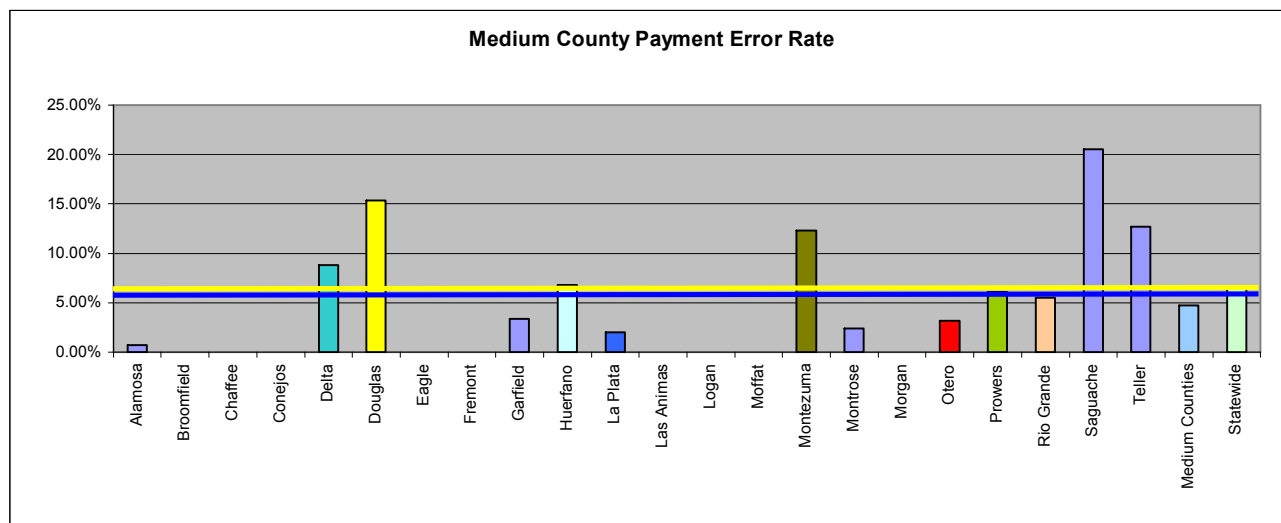
The goal for Colorado was to be below 6% (yellow line). Four large counties had an error rate below this goal. There were no large counties with a zero error rate. The large sized counties that did have errors comprised 89.5% of the state error rate. This is an increase in percentage from FFY 2005 when the large sized counties comprised 84.2% of the error. The large sized counties comprised 5.73 percentage points which is an increase in percentage points which was 5.70 percentage points in FFY 2005. The large sized counties with errors comprised 82.4% of the total allotment for the cases completed. This indicates that the 10 large counties drove the error rate for the state for this FFY. The blue line indicates the National Average. Six counties were over the National Average. This is an increase from 0 counties over the National Average in FFY 2005.

COLORADO MEDIUM COUNTIES



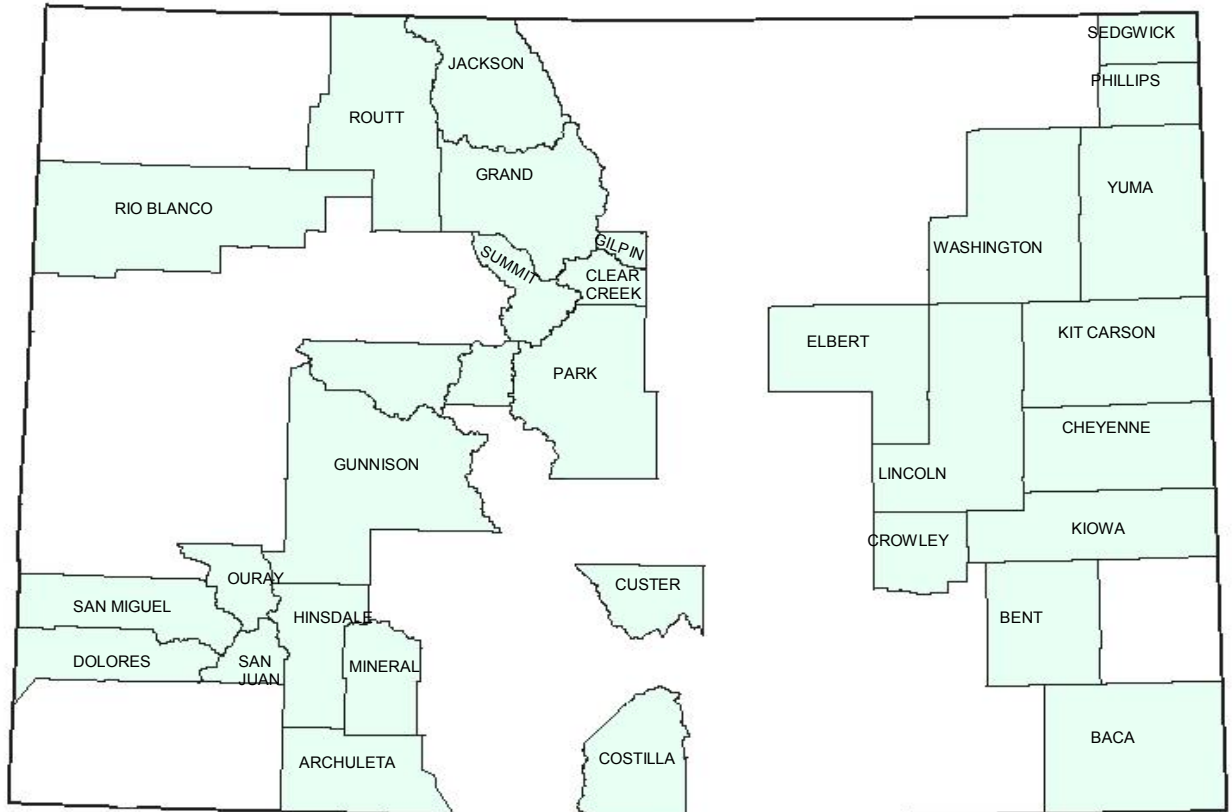
Medium County Error Rates

County Number	County Name	# OF CASES COMPLETED	# OF ERROR CASES	CASE ERROR RATE	% OF STATE CASELOAD	% OF STATE CASE ERROR RATE	TOTAL ALLOTMENT	DOLLAR AMOUNT OF ERRORS	% OF STATE PAYMENTS	% OF STATE DOLLAR ERRORS	PAYMENT ERROR RATE
02	Alamosa	19	1	5.26%	633.33%	0.00%	\$4,110	\$29	560.71%	0.00%	0.71%
80	Broomfield	5	0	0.00%	166.67%	0.00%	\$2,068	\$0	282.13%	0.00%	0.00%
08	Chaffee	1	0	0.00%	33.33%	0.00%	\$10	\$0	1.36%	0.00%	0.00%
11	Conejos	4	0	0.00%	133.33%	0.00%	\$324	\$0	44.20%	0.00%	0.00%
15	Delta	9	4	44.44%	300.00%	0.00%	\$2,295	\$202	313.10%	0.00%	8.80%
18	Douglas	10	3	30.00%	333.33%	0.00%	\$1,936	\$297	264.12%	0.00%	15.34%
19	Eagle	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
22	Fremont	14	0	0.00%	466.67%	0.00%	\$2,595	\$0	354.02%	0.00%	0.00%
23	Garfield	8	1	12.50%	266.67%	0.00%	\$2,726	\$92	371.90%	0.00%	3.37%
28	Huerfano	3	1	33.33%	100.00%	0.00%	\$665	\$45	90.72%	0.00%	6.77%
34	La Plata	10	1	10.00%	333.33%	0.00%	\$2,429	\$48	331.38%	0.00%	1.98%
36	Las Animas	3	0	0.00%	100.00%	0.00%	\$733	\$0	100.00%	0.00%	0.00%
38	Logan	7	0	0.00%	233.33%	0.00%	\$1,313	\$0	179.13%	0.00%	0.00%
41	Moffat	3	0	0.00%	100.00%	0.00%	\$456	\$0	62.21%	0.00%	0.00%
42	Montezuma	5	2	40.00%	166.67%	0.00%	\$1,777	\$219	242.43%	0.00%	12.32%
43	Montrose	10	1	10.00%	333.33%	0.00%	\$1,505	\$36	205.32%	0.00%	2.39%
44	Morgan	6	0	0.00%	200.00%	0.00%	\$659	\$0	89.90%	0.00%	0.00%
45	Otero	10	1	10.00%	333.33%	0.00%	\$2,363	\$75	322.37%	0.00%	3.17%
50	Prowers	10	1	10.00%	333.33%	0.00%	\$1,744	\$106	237.93%	0.00%	6.08%
53	Rio Grande	7	2	28.57%	233.33%	0.00%	\$1,781	\$98	242.97%	0.00%	5.50%
55	Saguache	6	2	33.33%	200.00%	0.00%	\$935	\$192	127.56%	0.00%	20.53%
60	Teller	5	1	20.00%	166.67%	0.00%	\$1,198	\$152	163.44%	0.00%	12.69%
Medium Counties		155	21	13.55%	15.17%	15.11%	\$33,622	\$1,591	14.26%	10.23%	4.73%
Statewide		1022	139	13.60%	100.00%	100.00%	\$235,805	\$15,559	100.00%	100.00%	6.60%



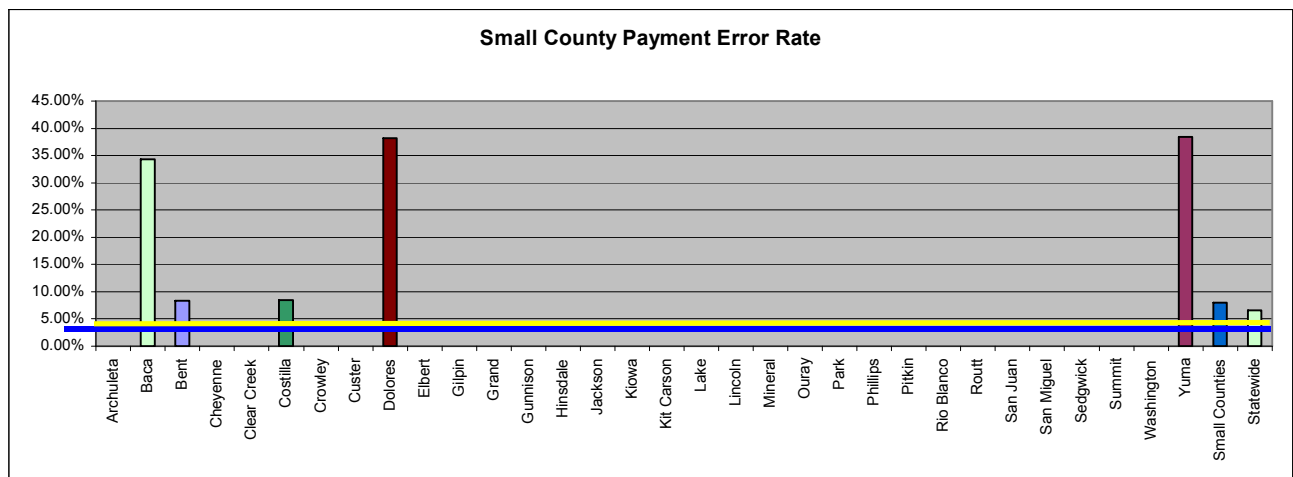
Fifteen of the medium counties were below the goal of 6% or less (yellow line on chart). Nine medium sized counties did not have an error: Broomfield, Chaffee, Conejos, Eagle, Fremont, Las Animas, Logan, Moffat, Morgan. The thirteen medium sized counties that did have errors comprised .66% of the state error rate or .1 percentage points. The payment error rate for the Medium Sized counties was 4.73%. This is a decrease from FFY 2005 when the medium counties comprised 6.91% of the error. The medium sized counties with errors comprised 14.26% of the total allotment for the cases completed. The blue line indicates the National Average. Seven counties were over the National Average: Delta, Douglas, Huerfano, Montezuma, Prowers, Saguache and Teller. There were one medium county that did not have at least one case pulled for review: Eagle.

COLORADO SMALL COUNTIES



Small County Error Rates

County Number/ Name	# OF CASES COM- PLETED	# OF ERROR CASES	CASE ERROR RATE	% OF STATE CASELOAD	% OF STATE CASE ERROR RATE	TOTAL ALLOT- MENT	DOLLAR AMOUNT OF ERRORS	% OF STATE PAY- MENTS	% OF STATE DOLLAR ERRORS	PAYMENT ERROR RATE	
04	Archuleta	2	0	0.00%	200.00%	0.00%	\$280	\$0	85.11%	0.00%	0.00%
05	Baca	1	1	100.00%	100.00%	0.00%	\$105	\$36	31.91%	0.00%	34.29%
06	Bent	9	1	11.11%	900.00%	0.00%	\$1,864	\$155	566.57%	0.00%	8.32%
09	Cheyenne	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
10	Clear Creek	2	0	0.00%	200.00%	0.00%	\$378	\$0	114.89%	0.00%	0.00%
12	Costilla	3	1	33.33%	300.00%	0.00%	\$495	\$42	150.46%	0.00%	8.48%
13	Crowley	3	0	0.00%	300.00%	0.00%	\$1,211	\$0	368.09%	0.00%	0.00%
14	Custer	1	0	0.00%	100.00%	0.00%	\$102	\$0	31.00%	0.00%	0.00%
17	Dolores	1	1	100.00%	100.00%	0.00%	\$115	\$44	34.95%	0.00%	38.26%
20	Elbert	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
24	Gilpin	1	0	0.00%	100.00%	0.00%	\$14	\$0	4.26%	0.00%	0.00%
25	Grand	1	0	0.00%	100.00%	0.00%	\$329	\$0	100.00%	0.00%	0.00%
26	Gunnison	2	0	0.00%	200.00%	0.00%	\$244	\$0	74.16%	0.00%	0.00%
27	Hinsdale	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
29	Jackson	3	1	33.33%	300.00%	0.00%	\$665	\$45	202.13%	0.00%	6.77%
31	Kiowa	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
32	Kit Carson	2	0	0.00%	200.00%	0.00%	\$690	\$0	209.73%	0.00%	0.00%
33	Lake	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
37	Lincoln	1	0	0.00%	100.00%	0.00%	\$278	\$0	84.50%	0.00%	0.00%
40	Mineral	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
46	Ouray	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
41	Park	2	0	0.00%	200.00%	0.00%	\$518	\$0	157.45%	0.00%	0.00%
48	Phillips	1	0	0.00%	100.00%	0.00%	\$11	\$0	3.34%	0.00%	0.00%
49	Pitkin	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
52	Rio Blanco	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
54	Routt	2	0	0.00%	200.00%	0.00%	\$423	\$0	128.57%	0.00%	0.00%
56	San Juan	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
57	San Miguel	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
58	Sedgwick	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
59	Summit	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
61	Washington	0	0	0.00%	0.00%	0.00%	\$0	\$0	0.00%	0.00%	0.00%
63	Yuma	3	1	33.33%	300.00%	0.00%	\$829	\$319	251.98%	0.00%	38.48%
Small Counties		40	6	15.00%	3.91%	4.32%	\$8,551	\$641	3.63%	4.12%	7.50%
Statewide		1022	139	13.60%	100.00%	100.00%	\$235,805	\$15,559	100.00%	100.00%	6.60%



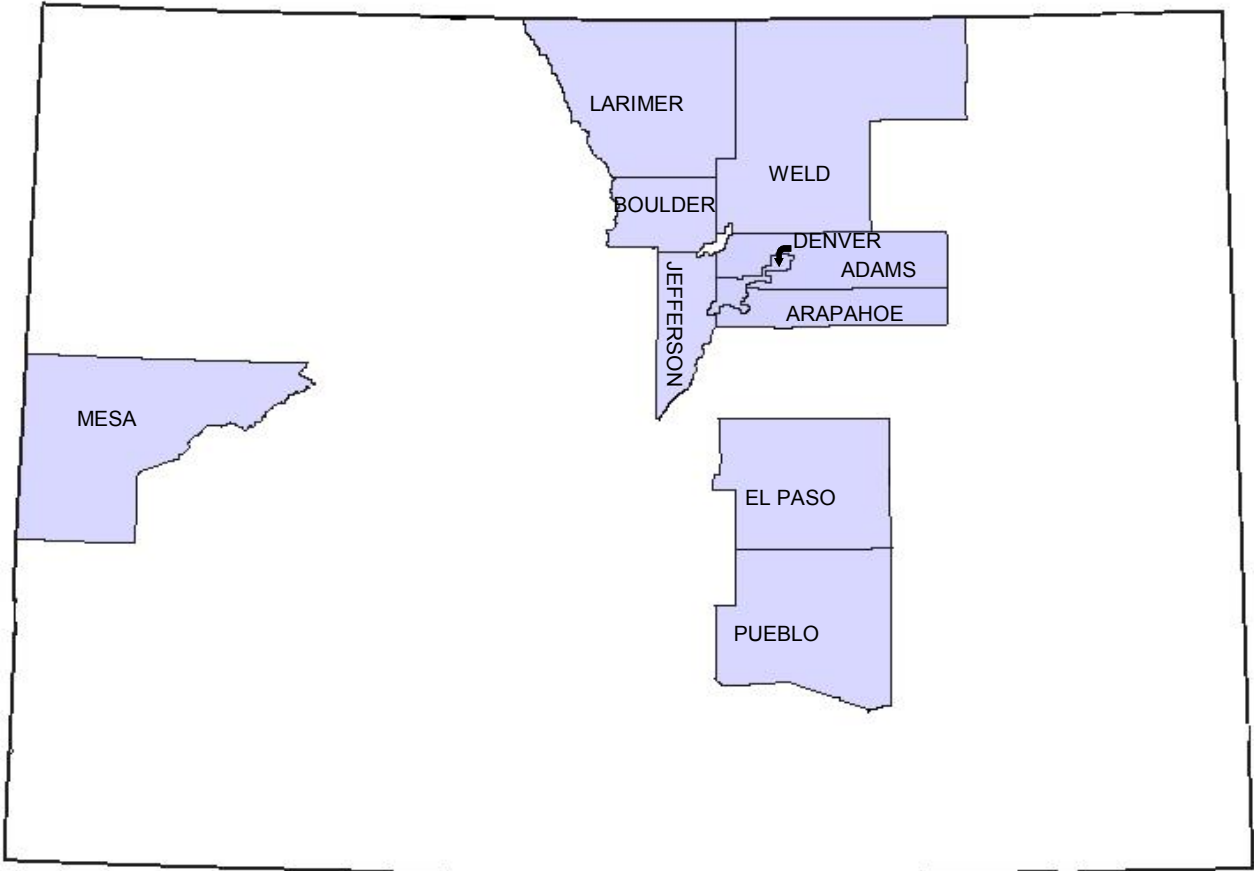
There were fourteen counties that did not have a case completed for this fiscal year: Cheyenne, Elbert, Hinsdale, Kiowa, Lake, Mineral, Ouray, Pitkin, Rio Blanco, San Juan, San Miguel, Sedgwick, Summit, and Washington. There were twelve small sized counties that did not have an error: Archuleta, Clear Creek, Crowley, Custer, Gilpin, Grand, Gunnison, Kit Carson, Lincoln, Park, Phillips, Routt. The remaining small sized counties comprised 4.12% of the state error rate or .27 of a percentage point. The small counties with errors comprised 3.63% of the total allotment for the cases completed. The small counties error rate was 7.50%. This is an increase from FFY2005.

Colorado Counties Case Error Rate

FFY 2006 FOOD STAMP ERROR RATES BY COUNTY					
County	# Cases Reviewed	# Cases with Errors	% of State Caseload	% of State Case Error Rate	Case Error Rate
Adams	78	14	7.63%	10.07%	17.95%
Alamosa	19	1	1.86%	0.72%	5.26%
Arapahoe	88	13	8.61%	9.35%	14.77%
Archuleta	2	0	0.20%	0.00%	0.00%
Baca	1	1	0.10%	0.72%	100.00%
Bent	9	1	0.88%	0.72%	11.11%
Boulder	34	7	3.33%	5.04%	20.59%
Broomfield	5	0	0.49%	0.00%	0.00%
Chaffee	1	0	0.10%	0.00%	0.00%
Cheyenne	0	0	0.00%	0.00%	0.00%
Clear Creek	2	0	0.20%	0.00%	0.00%
Conejos	4	0	0.39%	0.00%	0.00%
Costilla	3	1	0.29%	0.72%	33.33%
Crowley	3	0	0.29%	0.00%	0.00%
Custer	1	0	0.10%	0.00%	0.00%
Delta	9	4	0.88%	2.88%	44.44%
Denver	227	24	22.21%	17.27%	10.57%
Dolores	1	1	0.10%	0.72%	100.00%
Douglas	10	3	0.98%	2.16%	30.00%
Eagle	0	0	0.00%	0.00%	0.00%
Elbert	0	0	0.00%	0.00%	0.00%
El Paso	140	20	13.70%	14.39%	14.29%
Fremont	14	0	1.37%	0.00%	0.00%
Garfield	8	1	0.78%	0.72%	12.50%
Gilpin	1	0	0.10%	0.00%	0.00%
Grand	1	0	0.10%	0.00%	0.00%
Gunnison	2	0	0.20%	0.00%	0.00%
Hinsdale	0	0	0.00%	0.00%	0.00%
Huerfano	3	1	0.29%	0.72%	33.33%
Jackson	0	0	0.00%	0.00%	0.00%
Jefferson	54	7	5.28%	5.04%	12.96%
Kiowa	0	0	0.00%	0.00%	0.00%
Kit Carson	2	0	0.20%	0.00%	0.00%
Lake	0	0	0.00%	0.00%	0.00%
La Plata	10	1	0.98%	0.72%	10.00%
Larimer	44	8	4.31%	5.76%	18.18%
Las Animas	3	0	0.29%	0.00%	0.00%
Lincoln	1	0	0.10%	0.00%	0.00%
Logan	7	0	0.68%	0.00%	0.00%
Mesa	48	8	4.70%	5.76%	16.67%
Mineral	0	0	0.00%	0.00%	0.00%
Moffat	3	0	0.29%	0.00%	0.00%
Montezuma	5	2	0.49%	1.44%	40.00%
Montrose	10	1	0.98%	0.72%	10.00%
Morgan	6	0	0.59%	0.00%	0.00%
Otero	10	1	0.98%	0.72%	10.00%
Ouray	0	0	0.00%	0.00%	0.00%
Park	2	0	0.20%	0.00%	0.00%
Phillips	1	0	0.10%	0.00%	0.00%
Pitkin	0	0	0.00%	0.00%	0.00%
Prowers	10	1	0.98%	0.72%	10.00%
Pueblo	79	9	7.73%	6.47%	11.39%
Rio Blanco	0	0	0.00%	0.00%	0.00%
Rio Grande	7	2	0.68%	1.44%	28.57%
Routt	2	0	0.20%	0.00%	0.00%
Saguache	6	2	0.59%	1.44%	33.33%
San Juan	0	0	0.00%	0.00%	0.00%
San Miguel	0	0	0.00%	0.00%	0.00%
Sedgwick	0	0	0.00%	0.00%	0.00%
Summit	0	0	0.00%	0.00%	0.00%
Teller	5	1	0.49%	0.72%	20.00%
Washington	0	0	0.00%	0.00%	0.00%
Weld	38	3	3.72%	2.16%	7.89%
Yuma	3	1	0.29%	0.72%	33.33%
Colorado	1022	139			13.60%

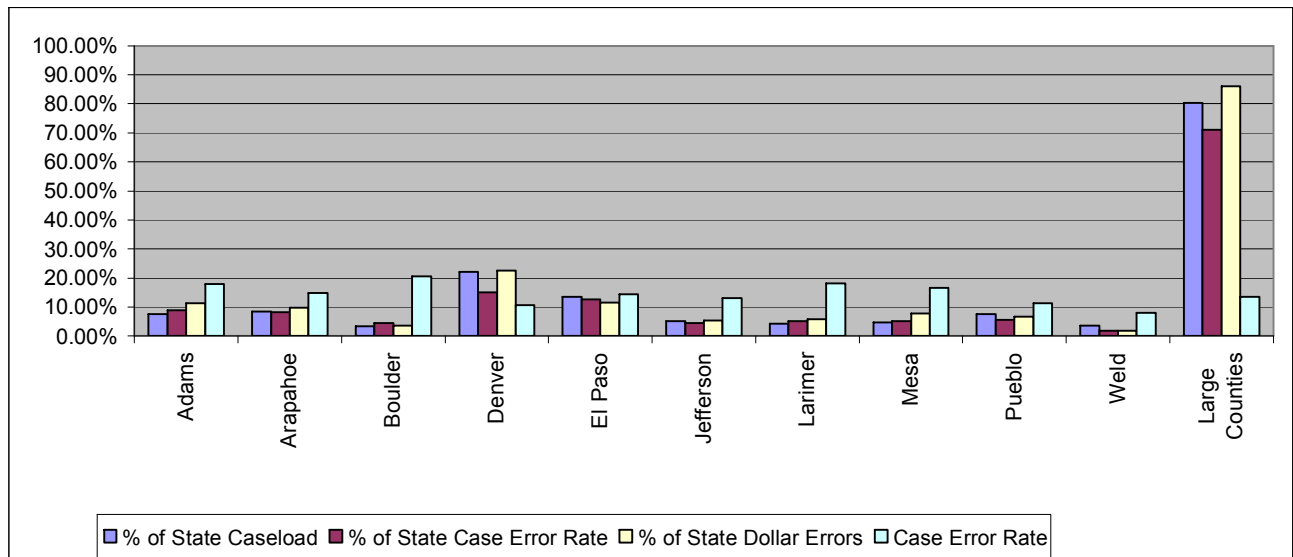
This data is compiled to assist in identifying potential problems within a county. If the case error rate exceeds 5% of the cases reviewed then a potential problem exists in the entire caseload for the county. This data indicates that there are at least 13-14 cases per 100 cases that are in error statewide. This is a decrease from FFY 2005 which indicated 15-16 cases per 100 in error.

COLORADO LARGE COUNTIES



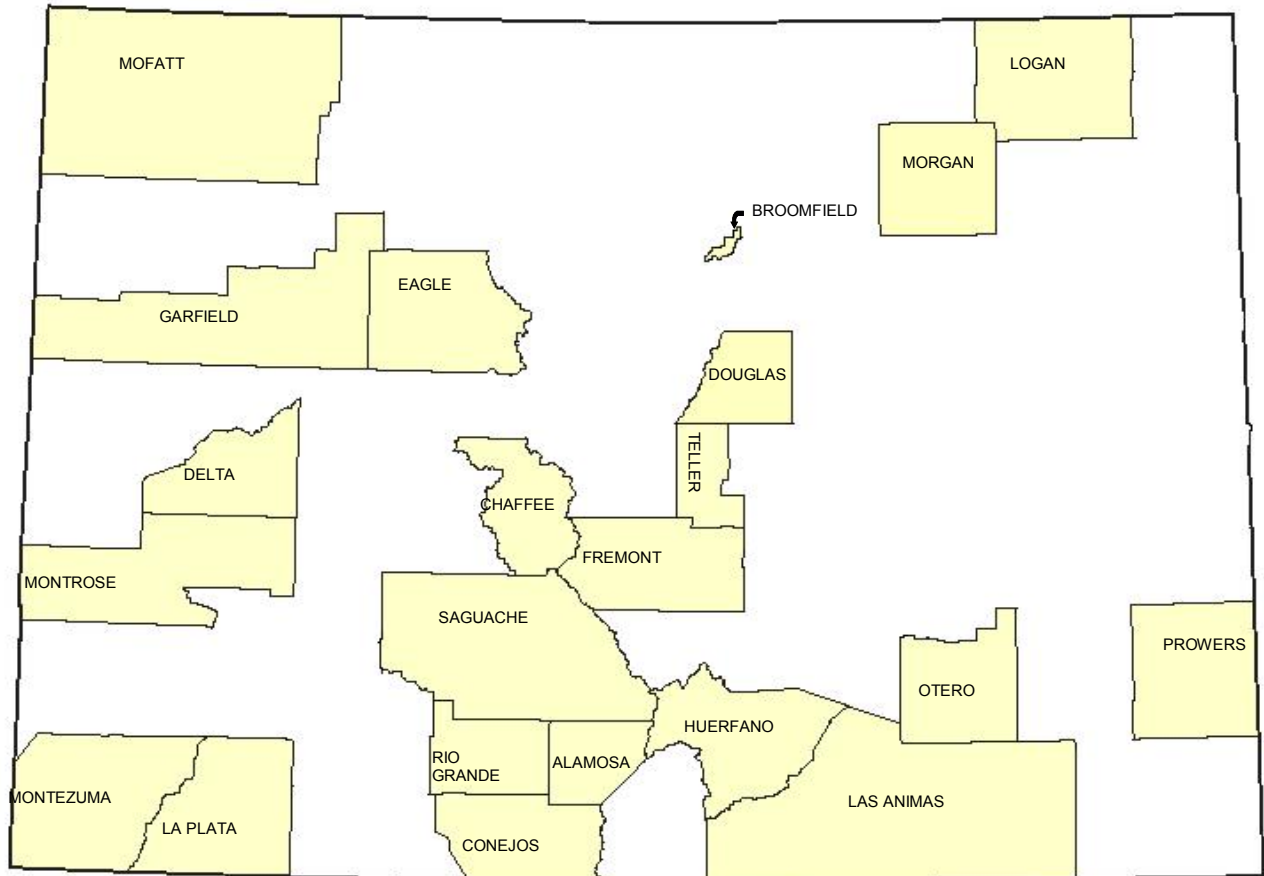
Large County Case Error Rates

County	County Name	# Cases Reviewed	# Cases with Errors	% of State Caseload	% of State Case Error Rate	% of State Dollar Errors	Case Error Rate
1	Adams	78	14	7.56%	8.81%	11.27%	17.95%
3	Arapahoe	88	13	8.53%	8.18%	9.75%	14.77%
7	Boulder	34	7	3.29%	4.40%	3.68%	20.59%
16	Denver	227	24	22.00%	15.09%	22.47%	10.57%
21	El Paso	140	20	13.57%	12.58%	11.61%	14.29%
30	Jefferson	54	7	5.23%	4.40%	5.25%	12.96%
35	Larimer	44	8	4.26%	5.03%	5.69%	18.18%
39	Mesa	48	8	4.65%	5.03%	7.80%	16.67%
51	Pueblo	79	9	7.66%	5.66%	6.58%	11.39%
62	Weld	38	3	3.68%	1.89%	1.84%	7.89%
Large Counties		830	113	80.43%	71.07%	85.94%	13.61%
Statewide		1022	139				13.60%



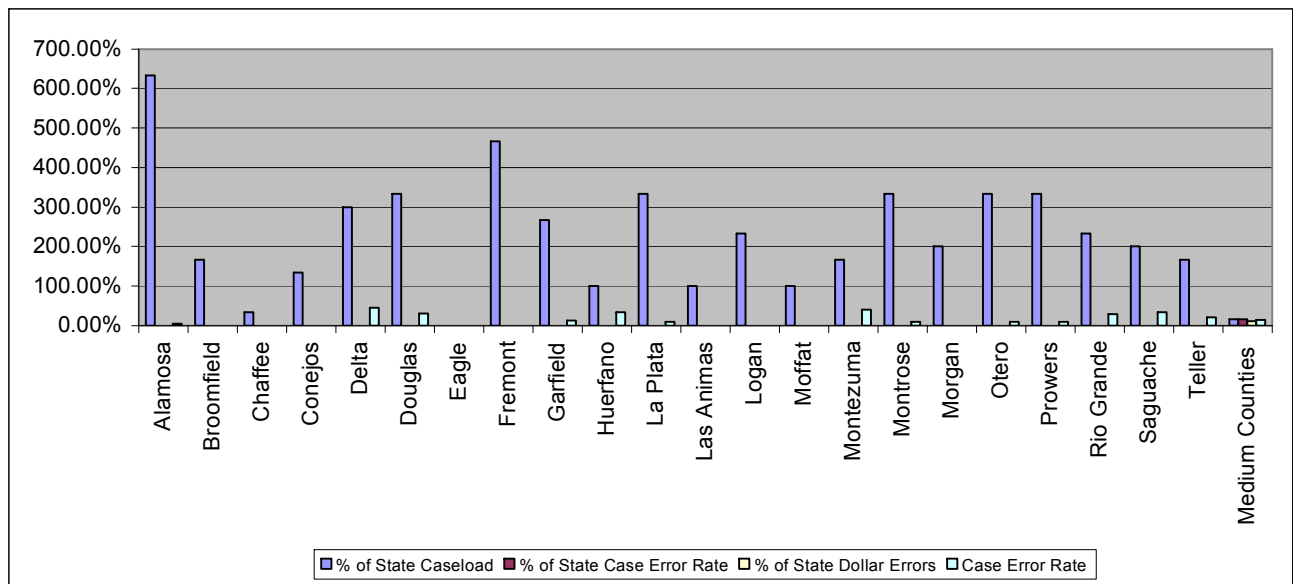
The purpose of this data is to identify the number of cases in which errors were found to exist and then compare the percentage of error cases with the tolerance level of 5%. For Example, if a county has a monthly caseload of 10,000 cases and 5% are in error, then there is the potential of 500 cases being in error in the caseload each month. This could significantly impact the State Payment Error Rate through the random sampling process. None of the large counties were below the tolerance level. All of the large counties are over the 5% tolerance level. This data indicates that there are 13-14 cases in error for every 100 cases in a caseload or 1.3 cases in error for every 10 cases. This a decrease from FFY 2005. Large counties must continue to review a larger number of cases each month with their internal case review process to correct this identified problem.

COLORADO MEDIUM COUNTIES



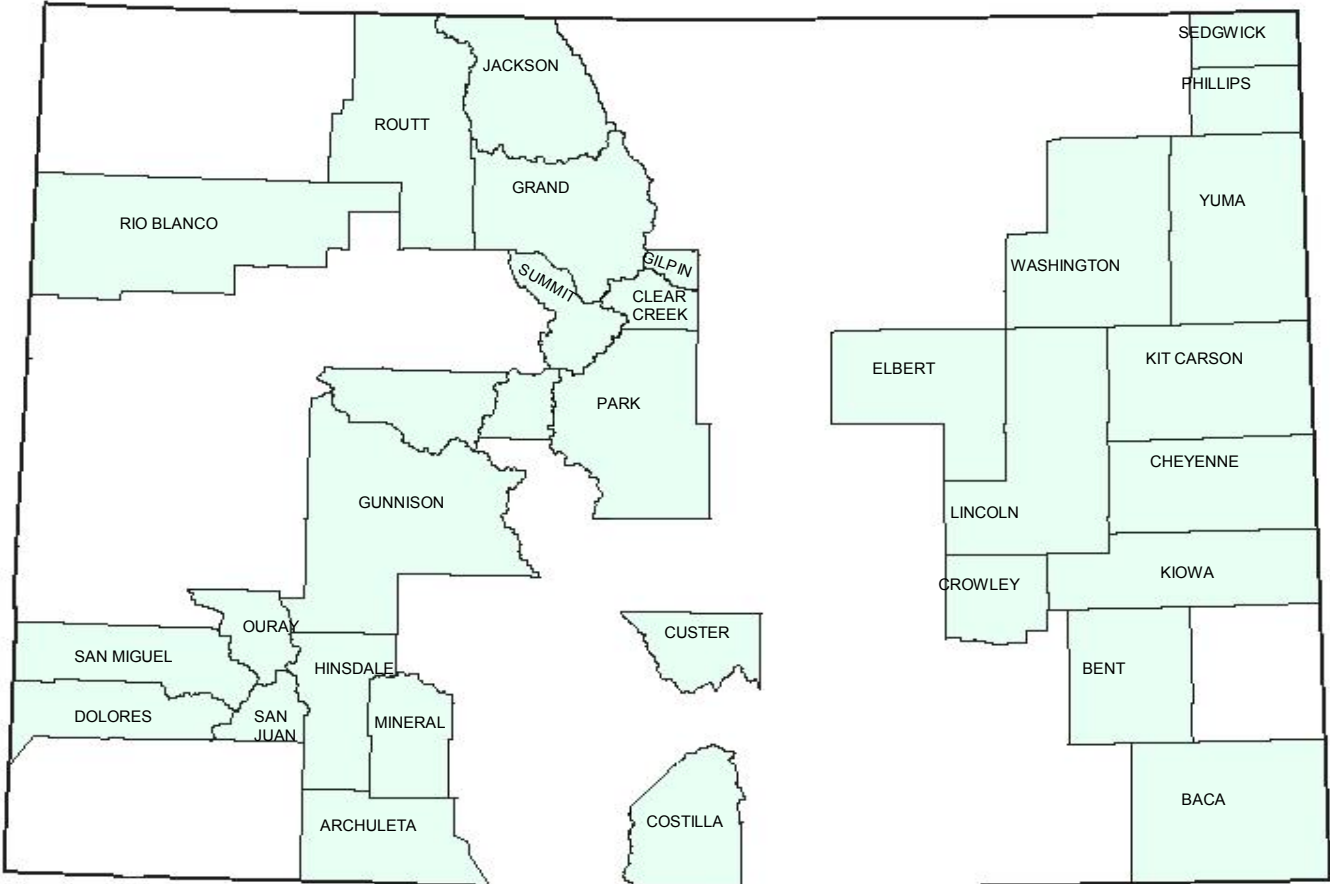
Medium Sized Counties Case Error Rates

County	County Name	# Cases Re-viewed	# Cases with Errors	% of State Caseload	% of State Case Error Rate	% of State Dollar Errors	Case Error Rate
2	Alamosa	19	1	633.33%	0.00%	0.00%	5.26%
80	Broomfield	5	0	166.67%	0.00%	0.00%	0.00%
8	Chaffee	1	0	33.33%	0.00%	0.00%	0.00%
11	Conejos	4	0	133.33%	0.00%	0.00%	0.00%
15	Delta	9	4	300.00%	0.00%	0.00%	44.44%
18	Douglas	10	3	333.33%	0.00%	0.00%	30.00%
19	Eagle	0	0	0.00%	0.00%	0.00%	0.00%
22	Fremont	14	0	466.67%	0.00%	0.00%	0.00%
23	Garfield	8	1	266.67%	0.00%	0.00%	12.50%
28	Huerfano	3	1	100.00%	0.00%	0.00%	33.33%
34	La Plata	10	1	333.33%	0.00%	0.00%	10.00%
36	Las Animas	3	0	100.00%	0.00%	0.00%	0.00%
38	Logan	7	0	233.33%	0.00%	0.00%	0.00%
41	Moffat	3	0	100.00%	0.00%	0.00%	0.00%
42	Montezuma	5	2	166.67%	0.00%	0.00%	40.00%
43	Montrose	10	1	333.33%	0.00%	0.00%	10.00%
44	Morgan	6	0	200.00%	0.00%	0.00%	0.00%
45	Otero	10	1	333.33%	0.00%	0.00%	10.00%
50	Prowers	10	1	333.33%	0.00%	0.00%	10.00%
53	Rio Grande	7	2	233.33%	0.00%	0.00%	28.57%
55	Saguache	6	2	200.00%	0.00%	0.00%	33.33%
60	Teller	5	1	166.67%	0.00%	0.00%	20.00%
Medium Counties		155	21	15.17%	15.11%	10.23%	13.55%
Statewide		1032	159	100.00%	100.00%	100.00%	13.60%



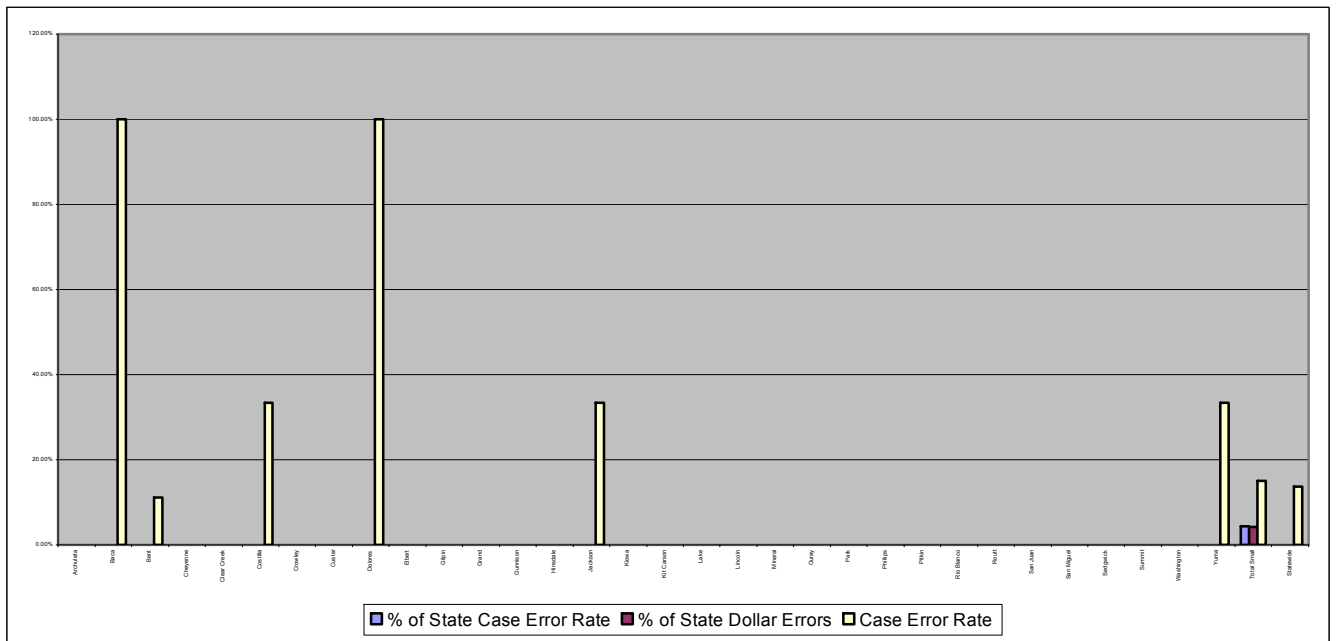
The purpose of this data is to identify the number of cases that errors were found to exist and then compare the percentage of error cases with the tolerance level of 5%. For Example, if a county has a monthly caseload of 3,000 cases and 5% are in error, then there is the potential of 150 cases being in error in the caseload. This could significantly impact the State Payment Error Rate through the random sampling process. Eight of the medium counties were below the tolerance level: Broomfield, Chaffee, Conejos, Fremont, Las Animas, Logan, Moffat, Morgan. This data indicates that there are 13.5 cases in error for every 100 cases in a caseload or 1.35 cases in error for every 10 cases. This is an increase from FFY2005.

COLORADO SMALL COUNTIES

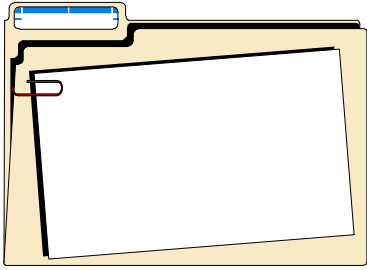


Small Sized County Case Error Rates

County No.	County Name	# Cases Reviewed	# Cases with Errors	% of State Caseload	% of State Case Error Rate	% of State Dollar Errors	Case Error Rate
4	Archuleta	2	0	200.00%	0.00%	0.00%	0.00%
5	Baca	1	1	100.00%	0.00%	0.00%	100.00%
6	Bent	9	1	900.00%	0.00%	0.00%	11.11%
9	Cheyenne	0	0	0.00%	0.00%	0.00%	0.00%
10	Clear Creek	2	0	200.00%	0.00%	0.00%	0.00%
12	Costilla	3	1	300.00%	0.00%	0.00%	33.33%
13	Crowley	3	0	300.00%	0.00%	0.00%	0.00%
14	Custer	1	0	100.00%	0.00%	0.00%	0.00%
17	Dolores	1	1	100.00%	0.00%	0.00%	100.00%
20	Elbert	0	0	0.00%	0.00%	0.00%	0.00%
24	Gilpin	1	0	100.00%	0.00%	0.00%	0.00%
25	Grand	1	0	100.00%	0.00%	0.00%	0.00%
26	Gunnison	2	0	200.00%	0.00%	0.00%	0.00%
27	Hinsdale	0	0	0.00%	0.00%	0.00%	0.00%
29	Jackson	3	1	300.00%	0.00%	0.00%	33.33%
31	Kiowa	0	0	0.00%	0.00%	0.00%	0.00%
32	Kit Carson	2	0	200.00%	0.00%	0.00%	0.00%
33	Lake	0	0	0.00%	0.00%	0.00%	0.00%
37	Lincoln	1	0	100.00%	0.00%	0.00%	0.00%
40	Mineral	0	0	0.00%	0.00%	0.00%	0.00%
46	Ouray	0	0	0.00%	0.00%	0.00%	0.00%
41	Park	2	0	200.00%	0.00%	0.00%	0.00%
48	Phillips	1	0	100.00%	0.00%	0.00%	0.00%
49	Pitkin	0	0	0.00%	0.00%	0.00%	0.00%
52	Rio Blanco	0	0	0.00%	0.00%	0.00%	0.00%
54	Routt	2	0	200.00%	0.00%	0.00%	0.00%
56	San Juan	0	0	0.00%	0.00%	0.00%	0.00%
57	San Miguel	0	0	0.00%	0.00%	0.00%	0.00%
58	Sedgwick	0	0	0.00%	0.00%	0.00%	0.00%
59	Summit	0	0	0.00%	0.00%	0.00%	0.00%
61	Washington	0	0	0.00%	0.00%	0.00%	0.00%
63	Yuma	3	1	300.00%	0.00%	0.00%	33.33%
Total Small		40	6	3.91%	4.32%	4.12%	15.00%
Statewide		1022	139				13.60%



The purpose of this data is to identify the number of cases that errors were found to exist and then compare the percentage of error cases with the tolerance level of 5%. For Example, if a county has a monthly caseload of 1000 cases and 5% are in error, then there is the potential of 50 cases being in error in the caseload. This could significantly impact the State Payment Error Rate through the random sampling process. Fourteen of the small counties did not have a case pulled for review: Cheyenne, Elbert, Hinsdale, Kiowa, Lake, Mineral, Ouray, Pitkin, Rio Blanco, San Juan, San Miguel, Sedgwick, Summit, Washington. Twelve of the small counties who had a case pulled did not have an error in the cases reviewed: Archuleta, Clear Creek, Crowley, Custer, Gilpin, Grand, Gunnison, Kit Carson, Lincoln, Park, Phillips, Routt. The case error rate increased from 11.36%. To 15.00% This indicates that there is 1.5 cases in error for each 10 cases. The impact however, on the overall state error rate is minimal because of the number of cases pulled in total from small counties. Small counties are encouraged to do more internal case reviews.



Active Case Reviews

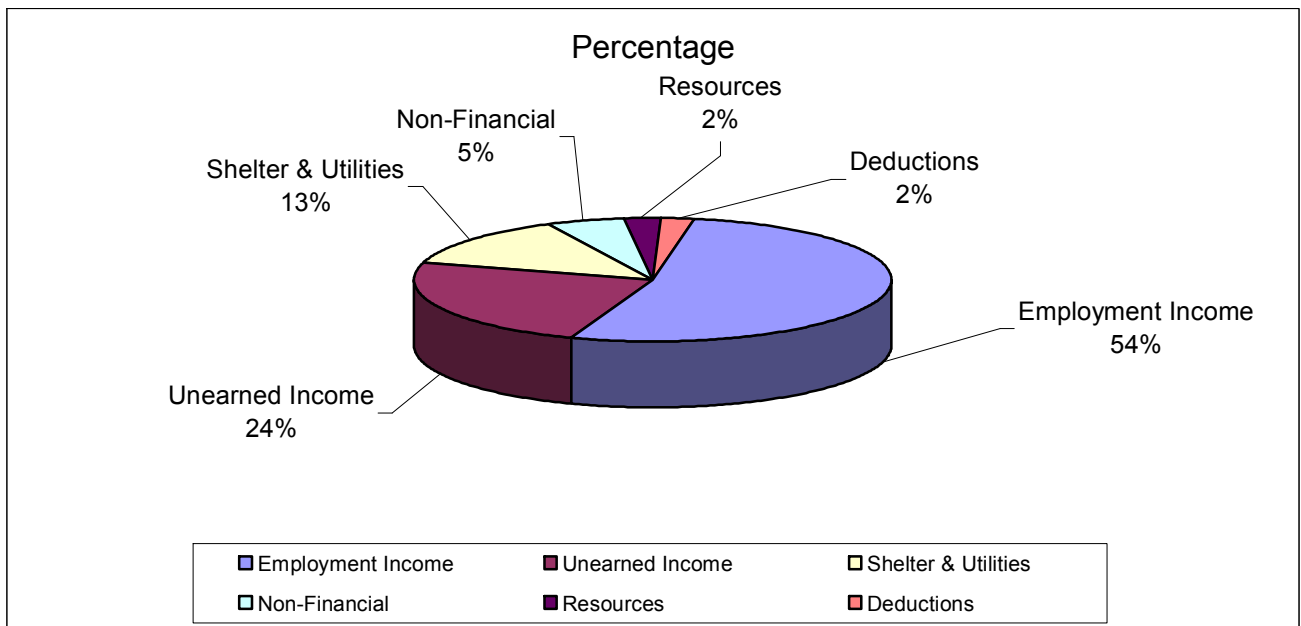
By Element Group
By Time of Occurrence
By Discovery
By Type
By Responsibility



Error Amounts By Element Groups

There are identified areas that must be reviewed for compliance in each case that is pulled through the sampling process. The identified areas are called elements.

Element	Percentage
Employment Income	52.65%
Unearned Income	24.15%
Shelter & Utilities	13.19%
Non-Financial	5.00%
Resources	2.00%
Deductions	2.00%

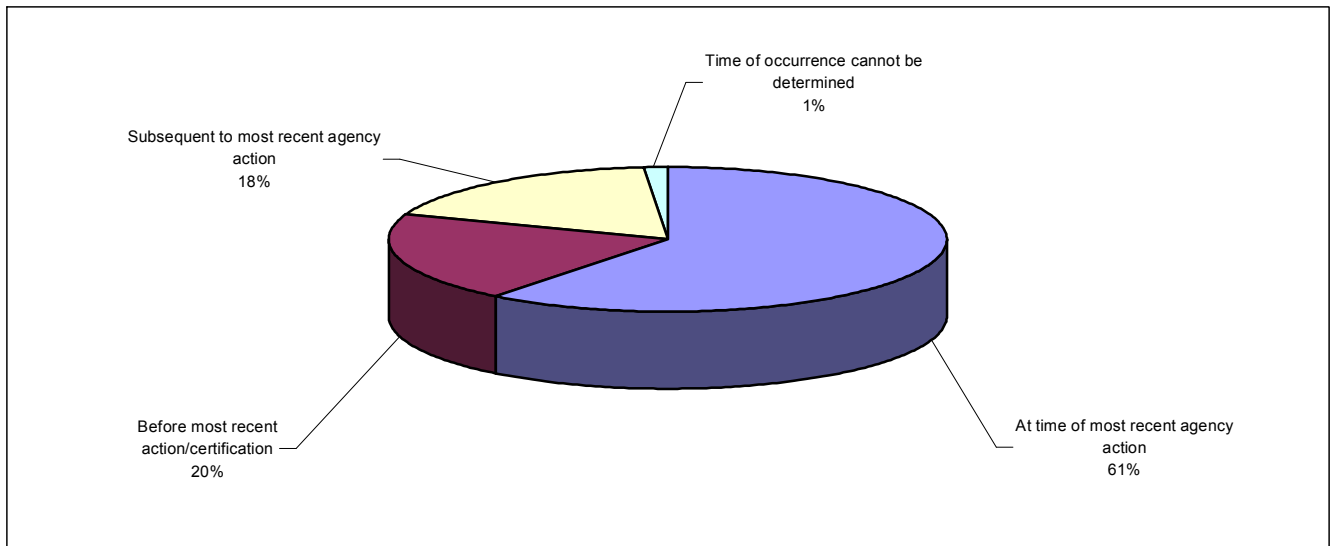


Six elements were identified with errors: Employment Income, Unearned Income, Shelter & Utilities, Non-Financial, Resources, Deductions. Unearned and Employment Income comprised 76.8% of the errors identified. This is an increase of 2% over FFY 2005 for these two elements. All counties need to focus on income questions in the interview, on the application and in change reporting including using the automated systems for location of potential sources of income.

Error Element Ranking By Error					
Ele. No.	Element	Dollar Error	% of Dollar Error	Cases in Error	% of Cases in Error
311	Wages and Salaries	\$8,192.00	52.7%	50	36.0%
350	Child Support Payments Received from Absent Parent	\$1,823.00	11.7%	17	12.2%
331	RSDI Benefits	\$1,398.00	9.0%	10	7.2%
363	Shelter Deduction	\$1,132.00	7.3%	18	12.9%
364	Standard Utility Allowance	\$920.00	5.9%	20	14.4%
150	Household Composition	\$524.00	3.4%	6	4.3%
211	Bank Accounts or Cash on Hand	\$355.00	2.3%	2	1.4%
323	Dependent Care Deduction	\$291.00	1.9%	5	3.6%
334	Unemployment Compensation	\$244.00	1.6%	2	1.4%
161	Time-Limited Participation	\$152.00	1.0%	1	0.7%
332	Veterans Benefits	\$142.00	0.9%	1	0.7%
162	Work Registration Requirements	\$126.00	0.8%	1	0.7%
333	SSI and/or State SSI Supplement	\$102.00	0.7%	2	1.4%
365	Medical Deductions	\$70.00	0.4%	2	1.4%
344	TANF, PA, or GA	\$48.00	0.3%	1	0.7%
810	Food Stamp Simplification Project	\$40.00	0.3%	1	0.7%
TOTALS		\$15,559.00	100.0%	139	100.0%

Error Amounts by Time of Occurrence

At time of most recent agency action	60.43%
Before most recent action/certification	20.14%
Subsequent to most recent agency action	17.99%
Time of occurrence cannot be determined	1.44%



Errors are tracked by when the event that caused the error took place. This could be a change the household failed to report or a reported change that was not acted upon by the agency. The data reported here indicates when the change occurred originally.

80.5% of errors occurred at the time the agency was taking action on the case or before the most recent action or certification. The significance of the error occurring at the time the agency took the action is that there could be a need for better interviewing skills to solicit the information from the household or there may be a need for better review of the information to assure that it has accurately been used in the case determination. The significance of the error occurring before the action taking place, also implies that better interviewing may need to happen to assure the household understands the requirement to report, understands what each element means, or that the agency needs to include a better method of assuring that all reported changes are acted upon.

The data indicates that there was an increase in errors at the time of the most recent agency action, a decrease in errors before the most recent action or certification and an increase in the subsequent to most recent agency action errors.

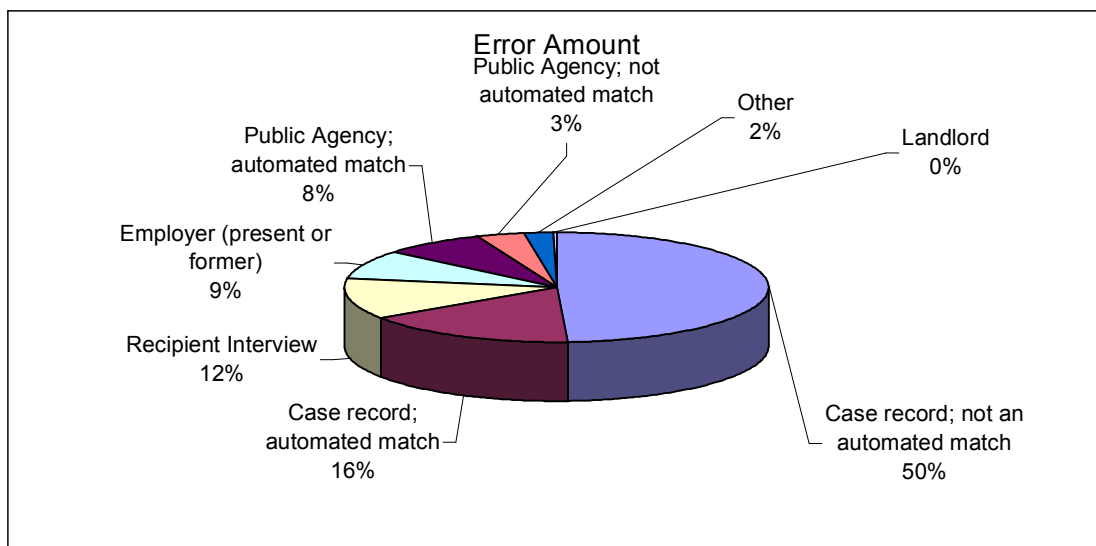
The data on this report indicates that the agency needs to focus attention on interviewing and follow-up on reported changes. This is a repetitive error that needs attention from county interview staff.

STATEWIDE

<i>AGENCY CAUSED</i>	# of Cases	% Cases	Error Dollars	% of \$ Errors
At the time of most recent action by agency	72	51.8%	\$5,991	42.9%
Before most recent action	20	14.4%	\$2,792	20.0%
After the most recent action by agency	19	13.7%	\$1,681	12.0%
Time of action cannot be determined	0	0.0%	\$0	0.0%
SubTotal	111	79.9%	\$10,464	74.9%
<i>CLIENT CAUSED</i>				
At the time of most recent action by agency	12	8.6%	\$1,528	10.9%
Before most recent action	8	5.8%	\$1,176	8.4%
After the most recent action by agency	6	4.3%	\$253	1.8%
Time of action cannot be determined	2	1.4%	\$541	3.9%
SubTotal	28	20.1%	\$3,498	25.1%
Grand Total	139	100.0%	\$13,962	100.0%

Error Amounts by Discovery

How Error Was Discovered	Error Amount	Percent of All Errors
Case record; not an automated match	\$7,659	49.23%
Case record; automated match	\$2,536	16.30%
Recipient Interview	\$1,858	11.94%
Employer (present or former)	\$1,327	8.53%
Public Agency; automated match	\$1,241	7.98%
Public Agency; not automated match	\$528	3.39%
Other	\$362	2.33%
Landlord	\$48	0.31%



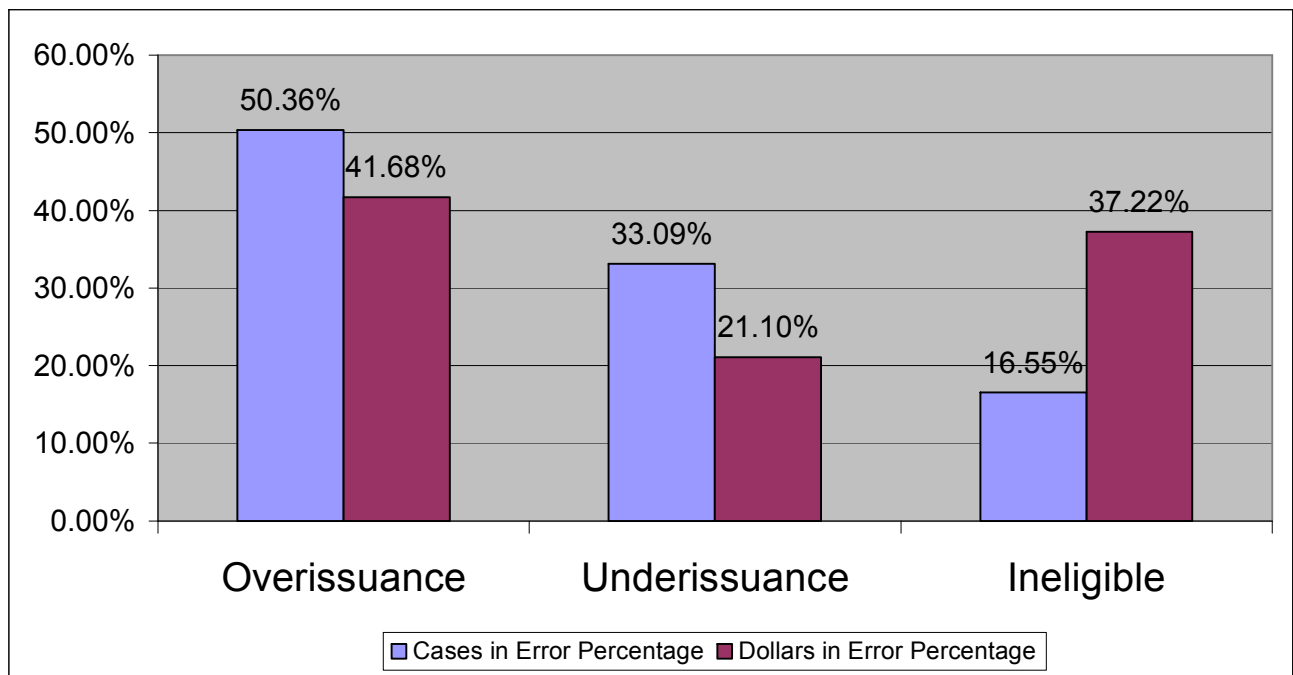
The indication in this documentation is that the information is available to the worker at the time of the action and is not being used. Of the \$15,559 error amount, \$11,964 was in case record or through a public agency automated match or from the recipient. 76.9% of the error amount was available to the agency at the time of the action taken. This is a 15% decrease over FFY2005. The agency is continuing to have a problem taking the information available at the time of the action and using it correctly to authorize benefits. This information is known to the agency. Some debate exists about the information's availability from the recipient. There are indicators that a more thorough interview would result in the recipient supplying the information and by asking the questions in a variety of ways, the household is more able to report accurately.

STATEWIDE

<i>AGENCY CAUSED</i>	# of Cases	% Cases	Error Dollars	% of \$ Errors
Variance clearly identified from case record (not from an automated match)	73	52.5%	\$7,611	48.9%
Variance clearly identified from case record (from an automated match)	19	13.7%	\$2,248	14.4%
Variance discovered from recipient interview	5	3.6%	\$602	3.9%
Employer (present or former)	3	2.2%	\$317	2.0%
Financial institution, insurance company, or other business	0	0.0%	\$0	0.0%
Landlord	0	0.0%	\$0	0.0%
Government agency or public records, not automated match	1	0.7%	\$32	0.2%
Government agency or public records, automated match	9	6.5%	\$618	4.0%
Other	1	0.7%	\$84	0.5%
SubTotal	111	79.9%	\$11,512	74.0%
<i>CLIENT CAUSED</i>				
Variance clearly identified from case record (not from an automated match)	1	0.7%	\$48	0.3%
Variance clearly identified from case record (from an automated match)	2	1.4%	\$288	1.9%
Variance discovered from recipient interview	11	7.9%	\$1,256	8.1%
Employer (present or former)	5	3.6%	\$1,010	6.5%
Financial institution, insurance company, or other business	1	0.7%	\$278	1.8%
Landlord	1	0.7%	\$48	0.3%
Government agency or public records, not automated match	2	1.4%	\$496	3.2%
Government agency or public records, automated match	5	3.6%	\$623	4.0%
Other	0	0.0%	\$0	0.0%
SubTotal	28	20.1%	\$4,047	26.0%
Grand Total	139	100.00%	\$15,559	100.00%

Food Stamp Errors by Type of Error Finding

Food Stamp Errors by Type of Error Finding				
Error Finding	Cases in Error Number	Cases in Error Percentage	Dollars in Error \$	Dollars in Error Percentage
Overissuance	70	50.36%	\$6,485	41.68%
Underissuance	46	33.09%	\$3,283	21.10%
Ineligible	23	16.55%	\$5,791	37.22%

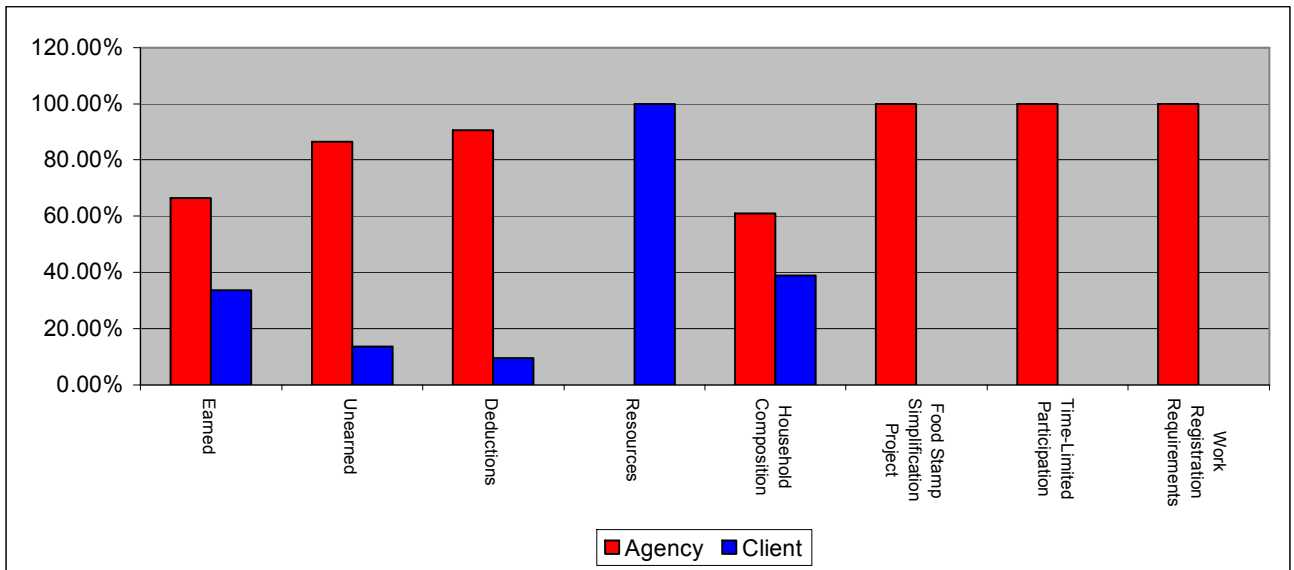


An overissuance occurs when the household received more food stamp benefits than they were entitled and that the household was eligible for some benefits. An underissuance occurs when the household received less food stamp benefits than they were entitled and that the household was eligible for some benefits. An ineligible case occurs when the household was not eligible to receive any benefits. It would appear that 83.45% of the error households were eligible but not for the amount they received. There was an increase in the number of ineligible households from FFY2005 from 14% to 16%.

USDA FNS has a goal to assure all persons have the ability to access benefits and to receive accurate benefits. This data would indicate that accuracy needs to improve.

Errors By Element Groups with Client/ Agency Responsibility

Element	Dollars by Element			Percentage by Element		
	Agency	Client	Total \$ in Error By Element	Agency	Client	Total % in Error by Element
Earned	\$5,439	\$2,753	\$8,192	66.39%	33.61%	52.65%
Unearned	\$3,250	\$507	\$3,757	86.51%	13.49%	24.15%
Deductions	\$2,185	\$228	\$2,413	90.55%	9.45%	15.51%
Resources	\$0	\$355	\$355	0.00%	100.00%	2.28%
Household Composition	\$320	\$204	\$524	61.07%	38.93%	3.37%
Food Stamp Simplification Project	\$40	\$0	\$40	100.00%	0.00%	0.26%
Time-Limited Participation	\$152	\$0	\$152	100.00%	0.00%	0.98%
Work Registration Requirements	\$126	\$0	\$126	100.00%	0.00%	0.81%
Totals	\$11,512	\$4,047	\$15,559	73.99%	26.01%	100.00%



Client errors made up 26% of the errors. Agency errors were 74% of the total. The total dollar error made by the agency was \$11512. The dollar amounts of the agency caused errors were substantially increased from FFY2005. Agency errors are the errors that can be controlled. Client errors can be reduced through good interviewing skills, clear understanding of what and when to report, and availability of county staff for the client to report.

Errors By Client/ Agency Responsibility

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	9	6.5%	\$1,097	7.1%
Reported information disregarded or not applied	51	36.7%	\$5,392	34.7%
Agency failed to follow up on inconsistent or incomplete information	7	5.0%	\$516	3.3%
Agency failed to follow up on impending changes	1	0.7%	\$102	0.7%
Agency failed to verify required information	7	5.0%	\$612	3.9%
Computer programming error	11	7.9%	\$975	6.3%
Data entry and/or coding error	20	14.4%	\$2,366	15.2%
Mass Change	1	0.7%	\$32	0.2%
Arithmetic computation	2	1.4%	\$136	0.9%
Computer user error	0	0.0%	\$0	0.0%
Other	2	1.4%	\$284	1.8%
Subtotal	111	79.9%	\$11,512	74.0%
CLIENT				
Information not reported	17	12.2%	\$2,268	14.6%
Incomplete or incorrect information provided	4	2.9%	\$548	3.5%
Information withheld by client	3	2.2%	\$901	5.8%
Incorrect information provided by client	4	2.9%	\$330	2.1%
Subtotal	28	20.1%	\$4,047	26.0%
Grand Total	139	100.0%	\$15,559	100.0%

The actual payment error rate is 6.68%. The payment error rate, if there had been no agency errors would have been 1.71%.

The errors are reported using client and agency responsibility by specific type of error cause. The data indicates that the agency knew the information or had the information to make the change. More thorough evaluation by the agency of the information available should be completed to reduce these errors.

The client error indicates that fraud or misrepresentation was involved in 5.7% of the errors. Indicators may be in the application or case file to lead the agency to ask more in-depth interview questions. Case reviews would identify those indicators.

	COLORADO FFY 2002 Oct. 2001-Sept. 2002		COLORADO FFY 2003 ct. 2002-Sept. 2003		COLORADO FFY 2004 Oct. 2003-Sept. 2004		COLORADO FFY 2005 Oct. 2004-Sept. 2005		COLORADO FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	9.66%		7.40%		2.88%		6.77%		6.60%	
Case Error Rate	15.32%		13.95%		6.85%		15.41%		13.60%	
Cases in error = 1 of	6.5		7.2		14.5		6.5		7.4	
Cases reviewed	1116		1183		1138		1032		1022	
Errors	171		165		78		159		139	
\$ error amount	\$17,888		\$16,733		\$6,605		\$15,272		\$15,559	
Total \$ Reviewed	\$192,842		\$229,713		\$229,018		\$225,506		\$235,809	
% of State payments										
% of State Error										
Agency error	51.20%		45.80%		65.00%		72.64%		73.99%	
Client error	48.80%		53.50%		35.00%		27.36%		26.01%	
Rate without Agency	4.53%		3.94%		1.01%		1.85%		1.72%	
Elements in Error:										
Employment Income	42.00%		53.00%		34.00%		48.55%		52.65%	
Unearned Income	29.00%		28.00%		28.00%		25.22%		24.15%	
Shelter/Utilities	11.00%		6.00%		16.00%		12.63%		13.19%	
Resources	5.00%		2.00%		2.00%		0.70%		2.28%	
Non-Financial	8.00%		7.00%		9.00%		9.47%		5.41%	
Deductions	4.00%		2.00%		1.00%		2.23%		2.32%	
Other	1.00%		2.00%		10.00%		1.83%		0.00%	
Discovery:										
Case Record	53.00%		64.50%		81.30%		85.35%		76.89%	
Collaterals	28.00%		12.00%		9.70%		7.01%		10.62%	
Recipient Interview	19.00%		23.50%		9.00%		7.64%		12.48%	
Time of Error:										
At time of action	40.00%		46.00%		61.00%		68.69%		52.08%	
Subsequent to action	27.00%		28.00%		17.00%		17.53%		21.00%	
Before action	33.00%		28.00%		22.00%		13.78%		26.92%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	37.00%	63.00%	40.00%	60.00%	63.70%	36.30%	61.71%	38.29%	66.39%	33.61%
Unearned Income	60.00%	40.00%	50.00%	50.00%	68.44%	31.56%	83.67%	16.33%	86.51%	13.49%
Shelter/Utilities	65.00%	35.00%	40.00%	60.00%	70.03%	29.97%	84.24%	15.76%	92.45%	7.55%
Resources	0.00%	100.00%	60.00%	40.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%
Non-Financial	8.30%	17.00%	0.00%	100.00%	100.00%	0.00%	78.70%	21.30%	75.77%	24.23%
Deductions	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	79.78%	20.22%
Other	100.00%	0.00%	28.50%	71.50%	24.92%	75.08%	68.21%	31.79%	0.00%	0.00%

	ADAMS COUNTY FFY 2002 Oct. 2001-Sept. 2002		ADAMS COUNTY FFY 2003 Oct. 2002-Sept. 2003		ADAMS COUNTY FFY 2004 Oct. 2003-Sept. 2004		ADAMS COUNTY FFY 2005 Oct. 2004-Sept. 2005		ADAMS COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	9.10%		5.90%		1.20%		8.05%		8.81%	
Case Error Rate	12.70%		13.80%		4.00%		19.35%		17.95%	
Cases in error = 1 of	7.9		7.0		24.8		5.2		5.6	
Cases reviewed	79		94		99		93		78	
Errors	10		13		4		18		14	
\$ error amount	\$1,388		\$1,324		\$275		\$1,924		\$1,753	
Total \$ Reviewed	\$15,259		\$22,516		\$22,341		\$23,892		\$19,888	
% of State payments	7.9%		9.8%		9.8%		10.59%		8.4%	
% of State Error	7.8%		7.9%		4.2%		12.60%		11.3%	
Agency error	32.00%		41.00%		41.00%		47.56%		58.93%	
Client error	68.00%		59.00%		59.00%		52.44%		41.07%	
Rate without Agency	6.19%		4.60%		0.70%		4.22%		3.62%	
Elements in Error:										
Employment Income	57.00%		53.00%		19.00%		40.54%		59.67%	
Unearned Income	31.00%		29.00%		12.00%		46.41%		19.34%	
Shelter/Utilities	12.00%		3.00%		30.00%		6.65%		7.36%	
Resources	0.00%		0.00%		39.00%		0.52%		0.00%	
Non-Financial	0.00%		13.00%		0.00%		4.00%		7.70%	
Deductions	0.00%		2.00%		0.00%		0.00%		5.93%	
Other	0.00%		0.00%		0.00%		1.87%		0.00%	
Discovery:										
Case Record	30.00%		68.00%		41.50%		62.06%		61.72%	
Collaterals	56.00%		0.00%		19.20%		12.37%		20.59%	
Recipient Interview	14.00%		26.00%		39.30%		25.57%		17.68%	
Time of Error:										
At time of action	24.00%		16.00%		49.00%		65.23%		49.17%	
Subsequent to action	45.00%		0.00%		12.00%		22.77%		37.59%	
Before action	31.00%		84.00%		39.00%		12.01%		13.23%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	36.00%	64.00%	38.00%	62.00%	0.00%	100.00%	39.87%	60.13%	43.31%	56.69%
Unearned Income	29.00%	71.00%	11.00%	89.00%	100.00%	0.00%	54.31%	45.69%	85.55%	14.45%
Shelter/Utilities	19.00%	81.00%	100.00%	0.00%	100.00%	0.00%	57.03%	42.97%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	59.74%	40.26%	42.22%	57.78%
Deductions	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%

	ALAMOSA COUNTY FFY 2002 Oct. 2001-Sept. 2002		ALAMOSA COUNTY FFY 2003 Oct. 2002-Sept. 2003		ALAMOSA COUNTY FFY 2004 Oct. 2003-Sept. 2004		ALAMOSA COUNTY FFY 2005 Oct. 2004-Sept. 2005		ALAMOSA COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	15.20%		0.00%		15.00%		18.36%		0.71%	
Case Error Rate	18.80%		0.00%		13.30%		18.18%		5.26%	
Cases in error = 1 of	5.3		No Errors		7.5		5.5		19.0	
Cases reviewed	16		13		15		11		19	
Errors	3		0		2		2		1	
\$ error amount	\$303		\$0		\$427		\$494		\$29	
Total \$ Reviewed	\$1,998		\$1,615		\$2,841		\$2,690		\$4,110	
% of State payments	1.0%		0.7%		1.2%		1.19%		1.7%	
% of State Error	1.7%		0.0%		6.5%		3.23%		0.2%	
Agency error	30.0%		0.0%		100.0%		100.0%		100.00%	
Client error	70.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	10.66%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	70.00%		0.00%		87.00%		91.90%		0.00%	
Unearned Income	30.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		13.00%		8.10%		100.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	60.00%		0.00%		100.00%		0.00%		100.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	40.00%		0.00%		0.00%		100.00%		0.00%	
Time of Error:										
At time of action	30.00%		0.00%		100.00%		91.90%		0.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	70.00%		0.00%		0.00%		8.10%		100.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Unearned Income	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	ARAPAHOE COUNTY FFY 2002 Oct. 2001-Sept. 2002		ARAPAHOE COUNTY FFY 2003 Oct. 2002-Sept. 2003		ARAPAHOE COUNTY FFY 2004 Oct. 2003-Sept. 2004		ARAPAHOE COUNTY FFY 2005 Oct. 2004-Sept. 2005		ARAPAHOE COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	6.80%		10.60%		1.80%		7.08%		8.21%	
Case Error Rate	15.00%		17.30%		6.90%		17.71%		14.77%	
Cases in error = 1 of	6.7		5.8		14.4		5.6		6.8	
Cases reviewed	80		98		101		96		88	
Errors	12		17		7		17		13	
\$ error amount	\$951		\$2,140		\$397		\$1,761		\$1,517	
Total \$ Reviewed	\$14,001		\$20,129		\$21,516		\$24,889		\$18,471	
% of State payments	7.3%		8.8%		9.7%		11.04%		7.8%	
% of State Error	5.3%		12.8%		6.0%		11.53%		9.8%	
Agency error	47.00%		41.00%		92.00%		88.70%		47.86%	
Client error	53.00%		59.00%		8.00%		11.30%		52.14%	
Rate without Agency	3.59%		6.27%		0.10%		0.80%		4.28%	
Elements in Error:										
Employment Income	54.00%		36.00%		12.00%		47.42%		60.51%	
Unearned Income	29.00%		39.00%		26.00%		31.57%		21.36%	
Shelter/Utilities	17.00%		7.00%		34.00%		2.50%		18.13%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		18.00%		28.00%		7.10%		0.00%	
Deductions	0.00%		0.00%		0.00%		9.65%		0.00%	
Other	0.00%		0.00%		0.00%		1.76%		0.00%	
Discovery:										
Case Record	36.00%		57.00%		8.00%		84.84%		94.46%	
Collaterals	13.00%		23.00%		0.00%		11.30%		0.00%	
Recipient Interview	51.00%		20.00%		92.00%		3.86%		5.54%	
Time of Error:										
At time of action	57.00%		35.00%		58.00%		77.68%		49.24%	
Subsequent to action	43.00%		23.00%		7.00%		22.32%		19.45%	
Before action	0.00%		42.00%		35.00%		0.00%		31.31%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	20.00%	80.00%	37.00%	63.00%	100.00%	0.00%	76.17%	23.83%	25.27%	74.73%
Unearned Income	100.00%	0.00%	19.00%	81.00%	100.00%	0.00%	100.00%	0.00%	67.59%	32.41%
Shelter/Utilities	42.00%	58.00%	39.00%	61.00%	77.00%	23.00%	100.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%

	ARCHULETA COUNTY FFY 2002 Oct. 2001-Sept. 2002		ARCHULETA COUNTY FFY 2003 Oct. 2002-Sept. 2003		ARCHULETA COUNTY FFY 2004 Oct. 2003-Sept. 2004		ARCHULETA COUNTY FFY 2005 Oct. 2004-Sept. 2005		ARCHULETA COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		9.80%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		33.30%		0.00%		0.00%	
Cases in error = 1 of	No Error		No Error		3.0		0.0		0.0	
Cases reviewed	1		2		3		2		2	
Errors	0		0		1		0		0	
\$ error amount	\$0		\$0		\$64		\$0		\$0	
Total \$ Reviewed	\$10		\$771		\$653		\$324		\$280	
% of State payments	0.0%		0.3%		0.3%		0.14%		0.1%	
% of State Error	0.0%		0.0%		1.0%		0.00%		0.0%	
Agency error	0.00%		0.00%		100.00%		0.00%		0.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		100.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		100.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		100.00%		0.00%		0.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	BACA COUNTY FFY 2002 Oct. 2001-Sept. 2002		BACA COUNTY FFY 2003 Oct. 2002-Sept. 2003		BACA COUNTY FFY 2004 Oct. 2003-Sept. 2004		BACA COUNTY FFY 2005 Oct. 2004-Sept. 2005		BACA COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	13.80%		0.00%		0.00%		0.00%		34.29%	
Case Error Rate	100.00%		0.00%		0.00%		0.00%		100.00%	
Cases in error = 1 of	1.0		No Error		No Error		0.0		1.0	
Cases reviewed	1		4		2		4		1	
Errors	1		0		0		0		1	
\$ error amount	\$34		\$0		\$0		\$0		\$36	
Total \$ Reviewed	\$246		\$612		\$41		\$467		\$105	
% of State payments	0.1%		0.3%		0.0%		0.21%		0.0%	
% of State Error	0.2%		0.0%		0.0%		0.00%		0.2%	
Agency error	100.00%		0.00%		0.00%		0.00%		100.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		100.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	100.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	100.00%		0.00%		0.00%		0.00%		100.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	100.00%		0.00%		0.00%		0.00%		100.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	BENT COUNTY FFY 2002 Oct. 2001-Sept. 2002		BENT COUNTY FFY 2003 Oct. 2002-Sept. 2003		BENT COUNTY FFY 2004 Oct. 2003-Sept. 2004		BENT COUNTY FFY 2005 Oct. 2004-Sept. 2005		BENT COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		8.32%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		11.11%	
Cases in error = 1 of	No Error		No Error		No Error		0.0		9.0	
Cases reviewed	4		6		4		4		9	
Errors	0		0		0		0		1	
\$ error amount	\$0		\$0		\$0		\$0		\$155	
Total \$ Reviewed	\$556		\$900		\$649		\$662		\$1,864	
% of State payments	0.3%		0.3%		0.3%		0.29%		0.8%	
% of State Error	0.0%		0.0%		0.0%		0.00%		1.0%	
Agency error	0.00%		0.00%		0.00%		0.00%		100.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		100.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%		0.00%		100.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		100.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	BOULDER COUNTY FFY 2002 Oct. 2001-Sept. 2002		BOULDER COUNTY FFY 2003 Oct. 2002-Sept. 2003		BOULDER COUNTY FFY 2004 Oct. 2003-Sept. 2004		BOULDER COUNTY FFY 2005 Oct. 2004-Sept. 2005		BOULDER COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	3.90%		3.60%		2.10%		7.15%		8.25%	
Case Error Rate	6.70%		8.51%		6.70%		14.58%		20.59%	
Cases in error = 1 of	15.0		12.0		15.0		6.9		4.9	
Cases reviewed	45		47		45		48		34	
Errors	3		4		3		7		7	
\$ error amount	\$249		\$553		\$172		\$571		\$573	
Total \$ Reviewed	\$6,438		\$8,364		\$8,285		\$7,984		\$6,943	
% of State payments	3.3%		3.6%		3.6%		3.54%		2.9%	
% of State Error	1.4%		3.3%		2.6%		3.74%		3.7%	
Agency error	100.0%		42.0%		100.0%		32.8%		63.18%	
Client error	0.00%		58.00%		0.00%		67.25%		36.82%	
Rate without Agency	0.00%		3.83%		0.00%		4.81%		3.04%	
Elements in Error:										
Employment Income	15.00%		100.00%		28.00%		60.77%		21.29%	
Unearned Income	58.00%		0.00%		28.00%		0.00%		60.38%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		18.32%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	27.00%		0.00%		44.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		5.78%		0.00%	
Other	0.00%		0.00%		0.00%		33.45%		0.00%	
Discovery:										
Case Record	85.00%		100.00%		100.00%		69.00%		100.00%	
Collaterals	15.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		31.00%		0.00%	
Time of Error:										
At time of action	100.00%		8.00%		56.00%		5.78%		49.56%	
Subsequent to action	0.00%		75.00%		0.00%		54.82%		12.04%	
Before action	0.00%		17.00%		44.00%		39.40%		38.39%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	100.00%	0.00%	42.00%	58.00%	100.00%	0.00%	35.45%	64.55%	100.00%	0.00%
Unearned Income	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	39.02%	60.98%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	16.23%	83.77%	0.00%	0.00%

	BROOMFIELD COUNTY FFY 2002 Oct. 2001-Sept. 2002		BROOMFIELD COUNTY FFY 2003 Oct. 2002-Sept. 2003		BROOMFIELD COUNTY FFY 2004 Oct. 2003-Sept. 2004		BROOMFIELD COUNTY FFY 2005 Oct. 2004-Sept. 2005		BROOMFIELD COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		16.60%		0.00%		17.15%		0.00%	
Case Error Rate	0.00%		16.70%		0.00%		14.29%		0.00%	
Cases in error = 1 of	No Error		6.0		No Error		7.0		0.0	
Cases reviewed	2		6		4		7		5	
Errors	0		1		0		1		0	
\$ error amount	\$0		\$206		\$1,265		\$129		\$0	
Total \$ Reviewed	\$369		\$1,244		\$829		\$752		\$2,068	
% of State payments	0.20%		0.50%		0.60%		0.33%		0.9%	
% of State Error	0.00%		1.20%		0.00%		0.84%		0.0%	
Agency error	0.00%		0.00%		0.00%		0.00%		0.00%	
Client error	0.00%		100.00%		0.00%		100.00%		0.00%	
Rate without Agency	0.00%		16.60%		0.00%		17.15%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		100.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		100.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		100.00%		0.00%		100.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	0.00%		100.00%		0.00%		100.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	CHAFFEE COUNTY FFY 2002 Oct. 2001-Sept. 2002		CHAFFEE COUNTY FFY 2003 Oct. 2002-Sept. 2003		CHAFFEE COUNTY FFY 2004 Oct. 2003-Sept. 2004		CHAFFEE COUNTY FFY 2005 Oct. 2004-Sept. 2005		CHAFFEE COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		No Error		No Error		0.0		0.0	
Cases reviewed	5		2		4		4		1	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$363		\$255		\$829		\$874		\$10	
% of State payments	0.2%		0.1%		0.4%		0.39%		0.0%	
% of State Error	0.0%		0.0%		0.0%		0.00%		0.0%	
Agency error	0.00%		0.00%		0.00%		0.00%		0.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	CHEYENNE COUNTY FFY 2002 Oct. 2001-Sept. 2002		CHEYENNE COUNTY FFY 2003 Oct. 2002-Sept. 2003		CHEYENNE COUNTY FFY 2004 Oct. 2003-Sept. 2004		CHEYENNE COUNTY FFY 2005 Oct. 2004-Sept. 2005		CHEYENNE COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		No Error		0.0		0.0		0.0	
Cases reviewed	1		1		0		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$267		\$366		\$0		\$0		\$0	
% of State payments	0.10%		0.10%							
% of State Error	0.00%		0.00%							
Agency error	0.00%		0.00%							
Client error	0.00%		0.00%							
Rate without Agency	0.00%		0.00%							
Elements in Error:										
Employment Income	0.00%		0.00%							
Unearned Income	0.00%		0.00%							
Shelter/Utilities	0.00%		0.00%							
Resources	0.00%		0.00%							
Non-Financial	0.00%		0.00%							
Deductions	0.00%		0.00%							
Other	0.00%		0.00%							
Discovery:										
Case Record	0.00%		0.00%							
Collaterals	0.00%		0.00%							
Recipient Interview	0.00%		0.00%							
Time of Error:										
At time of action	0.00%		0.00%							
Subsequent to action	0.00%		0.00%							
Before action	0.00%		0.00%							
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%						
Unearned Income	0.00%	0.00%	0.00%	0.00%						
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%						
Resources	0.00%	0.00%	0.00%	0.00%						
Non-Financial	0.00%	0.00%	0.00%	0.00%						
Deductions	0.00%	0.00%	0.00%	0.00%						
Other	0.00%	0.00%	0.00%	0.00%						

	CLEAR CREEK COUNTY FFY 2002 Oct. 2001-Sept. 2002		CLEAR CREEK COUNTY FFY 2003 Oct. 2002-Sept. 2003		CLEAR CREEK COUNTY FFY 2004 Oct. 2003-Sept. 2004		CLEAR CREEK COUNTY FFY 2005 Oct. 2004-Sept. 2005		CLEAR CREEK COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		No Error		No Error		0.0		0.0	
Cases reviewed	1		3		2		0		4	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$537		\$464		\$566		\$0		\$378	
% of State payments	0.30%		0.20%		0.20%				0.2%	
% of State Error	0.00%		0.00%		0.00%				0.0%	
Agency error	0.00%		0.00%		0.00%				0.00%	
Client error	0.00%		0.00%		0.00%				0.00%	
Rate without Agency	0.00%		0.00%		0.00%				0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%				0.00%	
Unearned Income	0.00%		0.00%		0.00%				0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%				0.00%	
Resources	0.00%		0.00%		0.00%				0.00%	
Non-Financial	0.00%		0.00%		0.00%				0.00%	
Deductions	0.00%		0.00%		0.00%				0.00%	
Other	0.00%		0.00%		0.00%				0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%				0.00%	
Collaterals	0.00%		0.00%		0.00%				0.00%	
Recipient Interview	0.00%		0.00%		0.00%				0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%				0.00%	
Subsequent to action	0.00%		0.00%		0.00%				0.00%	
Before action	0.00%		0.00%		0.00%				0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%

	CONEJOS COUNTY FFY 2002 Oct. 2001-Sept. 2002		CONEJOS COUNTY FFY 2003 Oct. 2002-Sept. 2003		CONEJOS COUNTY FFY 2004 Oct. 2003-Sept. 2004		CONEJOS COUNTY FFY 2005 Oct. 2004-Sept. 2005		CONEJOS COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	36.90%		1.42%		0.00%		19.79%		0.00%	
Case Error Rate	22.20%		11.11%		0.00%		40.00%		0.00%	
Cases in error = 1 of	4.5		9.0		No Error		2.5		0.0	
Cases reviewed	9		9		7		5		4	
Errors	2		1		0		2		0	
\$ error amount	\$321		\$26		\$0		\$131		\$0	
Total \$ Reviewed	\$871		\$1,825		\$974		\$662		\$324	
% of State payments	0.5%		0.8%		0.4%		0.29%		0.1%	
% of State Error	1.8%		0.2%		0.0%		0.86%		0.0%	
Agency error	19.00%		100.00%		0.00%		100.00%		0.00%	
Client error	81.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	29.97%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	81.00%		100.00%		0.00%		78.63%		0.00%	
Unearned Income	19.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		21.37%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	19.00%		100.00%		0.00%		100.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	81.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		100.00%		0.00%		100.00%		0.00%	
Subsequent to action	100.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	COSTILLA COUNTY FFY 2002 Oct. 2001-Sept. 2002		COSTILLA COUNTY FFY 2003 Oct. 2002-Sept. 2003		COSTILLA COUNTY FFY 2004 Oct. 2003-Sept. 2004		COSTILLA COUNTY FFY 2005 Oct. 2004-Sept. 2005		COSTILLA COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		2.70%		0.00%		0.00%		8.48%	
Case Error Rate	0.00%		14.29%		0.00%		0.00%		33.33%	
Cases in error = 1 of	No Error		7.0		No Error		0.0		3.0	
Cases reviewed	5		7		4		6		3	
Errors	0		1		0		0		1	
\$ error amount	\$0		\$24		\$0		\$0		\$42	
Total \$ Reviewed	\$443		\$890		\$751		\$1,103		\$495	
% of State payments	1.00%		0.40%		0.30%		0.49%		0.2%	
% of State Error	0.00%		0.10%		0.00%		0.00%		0.3%	
Agency error	0.00%		100.00%		0.00%		0.00%		100.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		100.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		100.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%		0.00%		100.00%	
Collaterals	0.00%		100.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		100.00%	
Subsequent to action	0.00%		100.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	CROWLEY COUNTY FFY 2002 Oct. 2001-Sept. 2002		CROWLEY COUNTY FFY 2003 ct. 2002-Sept. 2003		CROWLEY COUNTY FFY 2004 Oct. 2003-Sept. 2004		CROWLEY COUNTY FFY 2005 Oct. 2004-Sept. 2005		CROWLEY COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		11.14%		0.00%		6.88%		0.00%	
Case Error Rate	0.00%		25.00%		0.00%		50.00%		0.00%	
Cases in error = 1 of	No Error		4.0		No Error		2.0		0.0	
Cases reviewed	1		4		6		2		3	
Errors	0		1		0		1		0	
\$ error amount	\$0		\$51		\$0		\$30		\$0	
Total \$ Reviewed	\$299		\$458		\$635		\$436		\$1,211	
% of State payments	0.20%		0.20%		0.30%		0.19%		0.5%	
% of State Error	0.00%		0.30%		0.00%		0.20%		0.0%	
Agency error	0.00%		100.00%		0.00%		100.00%		0.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		100.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		100.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		100.00%		0.00%		100.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	0.00%		100.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		100.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	CUSTER COUNTY FFY 2002 Oct. 2001-Sept. 2002		CUSTER COUNTY FFY 2003 Oct. 2002-Sept. 2003		CUSTER COUNTY FFY 2004 Oct. 2003-Sept. 2004		CUSTER COUNTY FFY 2005 Oct. 2004-Sept. 2005		CUSTER COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.0		No Error		0.0		0.0		0.0	
Cases reviewed	0		1		0		0		1	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$257		\$0		\$0		\$102	
% of State payments			0.10%						0.0%	
% of State Error			0.00%						0.0%	
Agency error			0.00%						0.00%	
Client error			0.00%						0.00%	
Rate without Agency			0.00%						0.00%	
Elements in Error:										
Employment Income			0.00%						0.00%	
Unearned Income			0.00%						0.00%	
Shelter/Utilities			0.00%						0.00%	
Resources			0.00%						0.00%	
Non-Financial			0.00%						0.00%	
Deductions			0.00%						0.00%	
Other			0.00%						0.00%	
Discovery:										
Case Record			0.00%						0.00%	
Collaterals			0.00%						0.00%	
Recipient Interview			0.00%						0.00%	
Time of Error:										
At time of action			0.00%						0.00%	
Subsequent to action			0.00%						0.00%	
Before action			0.00%						0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%					0.00%	0.00%
Unearned Income			0.00%	0.00%					0.00%	0.00%
Shelter/Utilities			0.00%	0.00%					0.00%	0.00%
Resources			0.00%	0.00%					0.00%	0.00%
Non-Financial			0.00%	0.00%					0.00%	0.00%
Deductions			0.00%	0.00%					0.00%	0.00%
Other			0.00%	0.00%					0.00%	0.00%

	DELTA COUNTY FFY 2002 Oct. 2001-Sept. 2002		DELTA COUNTY FFY 2003 Oct. 2002-Sept. 2003		DELTA COUNTY FFY 2004 Oct. 2003-Sept. 2004		DELTA COUNTY FFY 2005 Oct. 2004-Sept. 2005		DELTA COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	14.10%		3.20%		0.00%		10.73%		8.80%	
Case Error Rate	25.00%		11.10%		0.00%		33.33%		44.44%	
Cases in error = 1 of	4.0		9.0		0.0		3.0		2.3	
Cases reviewed	16		9		12		9		9	
Errors	4		1		0		3		4	
\$ error amount	\$269		\$63		\$0		\$164		\$202	
Total \$ Reviewed	\$1,908		\$1,990		\$1,972		\$1,528		\$2,295	
% of State payments	1.00%		0.90%		0.90%		0.68%		1.0%	
% of State Error	1.50%		0.40%		0.00%		1.07%		1.3%	
Agency error	100.00%		100.00%		0.00%		79.88%		100.00%	
Client error	0.00%		0.00%		0.00%		20.12%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		2.16%		0.00%	
Elements in Error:										
Employment Income	63.00%		100.00%		0.00%		0.00%		42.57%	
Unearned Income	14.00%		0.00%		0.00%		0.00%		28.71%	
Shelter/Utilities	11.00%		0.00%		0.00%		100.00%		28.71%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	12.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	100.00%		0.00%		0.00%		79.88%		100.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		100.00%		0.00%		20.12%		0.00%	
Time of Error:										
At time of action	12.00%		100.00%		0.00%		40.24%		42.57%	
Subsequent to action	14.00%		0.00%		0.00%		0.00%		14.36%	
Before action	74.00%		0.00%		0.00%		59.76%		43.07%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Shelter/Utilities	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	79.88%	20.12%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	DENVER COUNTY FFY 2002 Oct. 2001-Sept. 2002		DENVER COUNTY FFY 2003 Oct. 2002-Sept. 2003		DENVER COUNTY FFY 2004 Oct. 2003-Sept. 2004		DENVER COUNTY FFY 2005 Oct. 2004-Sept. 2005		DENVER COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	1.10%		7.00%		4.60%		7.48%		6.67%	
Case Error Rate	17.00%		13.40%		9.00%		16.67%		10.57%	
Cases in error = 1 of	5.9		7.5		11.0		6.0		9.5	
Cases reviewed	259		239		233		198		227	
Errors	44		32		21		33		24	
\$ error amount	\$5,051		\$3,083		\$1,880		\$3,199		\$3,496	
Total \$ Reviewed	\$45,326		\$44,486		\$41,199		\$42,794		\$52,382	
% of State payments	23.50%		19.00%		18.00%		18.98%		22.2%	
% of State Error	28.20%		18.40%		28.50%		20.95%		22.5%	
Agency error	49.00%		37.98%		49.50%		73.34%		78.63%	
Client error	51.00%		62.00%		45.60%		26.66%		21.37%	
Rate without Agency	5.70%		4.37%		2.08%		1.99%		1.43%	
Elements in Error:										
Employment Income	29.00%		47.70%		40.00%		44.48%		54.26%	
Unearned Income	40.00%		32.60%		29.00%		35.26%		22.48%	
Shelter/Utilities	9.00%		7.50%		7.00%		5.19%		7.64%	
Resources	10.00%		0.00%		0.00%		0.00%		7.95%	
Non-Financial	10.00%		4.90%		10.00%		12.72%		4.75%	
Deductions	2.00%		7.00%		3.00%		1.53%		2.92%	
Other	0.00%		0.00%		11.00%		0.81%		0.00%	
Discovery:										
Case Record	64.00%		56.50%		75.00%		92.22%		64.19%	
Collaterals	5.00%		30.50%		17.00%		0.88%		17.85%	
Recipient Interview	31.00%		13.00%		83.00%		6.91%		17.96%	
Time of Error:										
At time of action	37.00%		37.00%		51.00%		61.30%		31.41%	
Subsequent to action	26.00%		27.00%		30.00%		11.44%		24.43%	
Before action	37.00%		36.00%		19.00%		27.26%		44.16%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	45.00%	55.00%	24.10%	75.90%	58.00%	42.00%	59.66%	40.34%	81.92%	18.08%
Unearned Income	47.00%	53.00%	39.30%	60.70%	36.00%	64.00%	86.79%	13.21%	100.00%	0.00%
Shelter/Utilities	91.00%	9.00%	48.30%	51.70%	71.00%	29.00%	56.02%	43.98%	100.00%	0.00%
Resources	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Non-Financial	65.00%	35.00%	58.30%	41.70%	100.00%	0.00%	86.00%	14.00%	24.10%	75.90%
Deductions	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%	0.00%	0.00%	0.00%

	DOLORES COUNTY FFY 2002 Oct. 2001-Sept. 2002		DOLORES COUNTY FFY 2003 Oct. 2002-Sept. 2003		DOLORES COUNTY FFY 2004 Oct. 2003-Sept. 2004		DOLORES COUNTY FFY 2005 Oct. 2004-Sept. 2005		DOLORES COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		38.26%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		100.00%	
Cases in error = 1 of	No Error		No Error		0.0		0.0		1.0	
Cases reviewed	2		3		0		1		1	
Errors	0		0		0		0		1	
\$ error amount	\$0		\$0		\$0		\$0		\$44	
Total \$ Reviewed	\$408		\$374		\$0		\$149		\$115	
% of State payments	0.20%		0.10%				0.07%		0.1%	
% of State Error	0.00%		0.00%				0.00%		0.3%	
Agency error	0.00%		0.00%				0.00%		100.00%	
Client error	0.00%		0.00%				0.00%		0.00%	
Rate without Agency	0.00%		0.00%				0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%				0.00%		100.00%	
Unearned Income	0.00%		0.00%				0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%				0.00%		0.00%	
Resources	0.00%		0.00%				0.00%		0.00%	
Non-Financial	0.00%		0.00%				0.00%		0.00%	
Deductions	0.00%		0.00%				0.00%		0.00%	
Other	0.00%		0.00%				0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%				0.00%		100.00%	
Collaterals	0.00%		0.00%				0.00%		0.00%	
Recipient Interview	0.00%		0.00%				0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%				0.00%		100.00%	
Subsequent to action	0.00%		0.00%				0.00%		0.00%	
Before action	0.00%		0.00%				0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	100.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%

	DOUGLAS COUNTY FFY 2002 Oct. 2001-Sept. 2002		DOUGLAS COUNTY FFY 2003 Oct. 2002-Sept. 2003		DOUGLAS COUNTY FFY 2004 Oct. 2003-Sept. 2004		DOUGLAS COUNTY FFY 2005 Oct. 2004-Sept. 2005		DOUGLAS COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		17.39%		15.34%	
Case Error Rate	0.00%		0.00%		0.00%		20.00%		30.00%	
Cases in error = 1 of	No Error		No Error		0.0		5.0		3.3	
Cases reviewed	1		2		0		5		10	
Errors	0		0		0		1		3	
\$ error amount	\$0		\$0		\$0		\$125		\$297	
Total \$ Reviewed	\$135		\$194		\$0		\$719		\$1,936	
% of State payments	0.10%		0.00%				0.32%		0.8%	
% of State Error	0.00%		0.00%				0.82%		1.9%	
Agency error	0.00%		0.00%				0.00%		100.00%	
Client error	0.00%		0.00%				100.00%		0.00%	
Rate without Agency	0.00%		0.00%				17.39%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%				100.00%		82.49%	
Unearned Income	0.00%		0.00%				0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%				0.00%		17.51%	
Resources	0.00%		0.00%				0.00%		0.00%	
Non-Financial	0.00%		0.00%				0.00%		0.00%	
Deductions	0.00%		0.00%				0.00%		0.00%	
Other	0.00%		0.00%				0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%				0.00%		100.00%	
Collaterals	0.00%		0.00%				0.00%		0.00%	
Recipient Interview	0.00%		0.00%				100.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%				100.00%		100.00%	
Subsequent to action	0.00%		0.00%				0.00%		0.00%	
Before action	0.00%		0.00%				0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%			0.00%	100.00%	100.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%

	EAGLE COUNTY FFY 2002 Oct. 2001-Sept. 2002		EAGLE COUNTY FFY 2003 ct. 2002-Sept. 2003		EAGLE COUNTY FFY 2004 Oct. 2003-Sept. 2004		EAGLE COUNTY FFY 2005 Oct. 2004-Sept. 2005		EAGLE COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		No Error		0.0		0.0		0.0	
Cases reviewed	2		2		0		1		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$94		\$218		\$0		\$240		\$0	
% of State payments	0.00%		0.00%				0.11%			
% of State Error	0.00%		0.00%				0.00%			
Agency error	0.00%		0.00%				0.00%			
Client error	0.00%		0.00%				0.00%			
Rate without Agency	0.00%		0.00%				0.00%			
Elements in Error:										
Employment Income	0.00%		0.00%				0.00%			
Unearned Income	0.00%		0.00%				0.00%			
Shelter/Utilities	0.00%		0.00%				0.00%			
Resources	0.00%		0.00%				0.00%			
Non-Financial	0.00%		0.00%				0.00%			
Deductions	0.00%		0.00%				0.00%			
Other	0.00%		0.00%				0.00%			
Discovery:										
Case Record	0.00%		0.00%				0.00%			
Collaterals	0.00%		0.00%				0.00%			
Recipient Interview	0.00%		0.00%				0.00%			
Time of Error:										
At time of action	0.00%		0.00%				0.00%			
Subsequent to action	0.00%		0.00%				0.00%			
Before action	0.00%		0.00%				0.00%			
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Unearned Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Resources	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Non-Financial	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Deductions	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Other	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		

	ELBERT COUNTY FFY 2002 Oct. 2001-Sept. 2002		ELBERT COUNTY FFY 2003 Oct. 2002-Sept. 2003		ELBERT COUNTY FFY 2004 Oct. 2003-Sept. 2004		ELBERT COUNTY FFY 2005 Oct. 2004-Sept. 2005		ELBERT COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		52.97%		29.90%		65.08%		0.00%	
Case Error Rate	0.00%		100.00%		50.00%		100.00%		0.00%	
Cases in error = 1 of	0.0		1.0		2.0		1.0		0.0	
Cases reviewed	0		2		2		1		0	
Errors	0		2		1		1		0	
\$ error amount	\$0		\$107		\$129		\$82		\$0	
Total \$ Reviewed			\$202		\$432		\$126		\$0	
% of State payments			0.10%		0.20%		0.06%			
% of State Error			0.60%		0.20%		0.54%			
Agency error			33.60%		100.00%		100.00%			
Client error			67.30%		0.00%		0.00%			
Rate without Agency			35.15%		0.00%		0.00%			
Elements in Error:										
Employment Income			67.30%		0.00%		0.00%			
Unearned Income			33.60%		100.00%		0.00%			
Shelter/Utilities			0.00%		0.00%		0.00%			
Resources			0.00%		0.00%		0.00%			
Non-Financial			0.00%		0.00%		100.00%			
Deductions			0.00%		0.00%		0.00%			
Other			0.00%		0.00%		0.00%			
Discovery:										
Case Record			33.60%		100.00%		100.00%			
Collaterals			0.00%		0.00%		0.00%			
Recipient Interview			67.30%		0.00%		0.00%			
Time of Error:										
At time of action			0.00%		100.00%		100.00%			
Subsequent to action			100.00%		0.00%		0.00%			
Before action			0.00%		0.00%		0.00%			
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	100.00%	0.00%	0.00%	0.00%	0.00%		
Unearned Income			100.00%	0.00%	100.00%	0.00%	0.00%	0.00%		
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Non-Financial			0.00%	0.00%	0.00%	0.00%	100.00%	0.00%		
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		

	EL PASO COUNTY FFY 2002 Oct. 2001-Sept. 2002		EL PASO COUNTY FFY 2003 Oct. 2002-Sept. 2003		EL PASO COUNTY FFY 2004 Oct. 2003-Sept. 2004		EL PASO COUNTY FFY 2005 Oct. 2004-Sept. 2005		EL PASO COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	7.00%		7.30%		4.30%		8.83%		5.55%	
Case Error Rate	19.20%		14.67%		6.90%		18.80%		14.29%	
Cases in error = 1 of	5.2		6.8		14.4		5.3		7.0	
Cases reviewed	125		150		144		117		140	
Errors	24		22		10		22		20	
\$ error amount	\$1,764		\$2,208		\$1,413		\$2,451		\$1,806	
Total \$ Reviewed	\$25,450		\$30,426		\$33,110		\$27,767		\$32,552	
% of State payments	13.20%		13.20%		14.50%		12.31%		13.8%	
% of State Error	9.90%		13.20%		21.40%		16.05%		11.6%	
Agency error	55.00%		61.00%		41.40%		67.24%		85.49%	
Client error	45.00%		39.00%		58.60%		32.76%		14.51%	
Rate without Agency	3.10%		2.83%		2.50%		2.89%		0.80%	
Elements in Error:										
Employment Income	35.00%		66.00%		50.00%		42.06%		32.83%	
Unearned Income	36.00%		11.60%		15.00%		21.13%		37.54%	
Shelter/Utilities	19.00%		4.50%		15.00%		16.44%		26.30%	
Resources	0.00%		2.20%		0.00%		0.00%		0.00%	
Non-Financial	7.00%		14.40%		0.00%		20.36%		3.32%	
Deductions	3.00%		1.30%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		20.00%		0.00%		0.00%	
Discovery:										
Case Record	46.00%		26.00%		94.00%		78.42%		85.49%	
Collaterals	29.00%		19.00%		6.00%		15.87%		14.51%	
Recipient Interview	25.00%		55.00%		0.00%		5.71%		0.00%	
Time of Error:										
At time of action	38.00%		80.00%		67.00%		84.37%		93.91%	
Subsequent to action	24.00%		16.00%		18.00%		13.83%		6.09%	
Before action	38.00%		4.00%		15.00%		1.80%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	63.00%	37.00%	65.50%	34.50%	51.83%	48.17%	48.69%	51.31%	63.91%	36.09%
Unearned Income	77.00%	23.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Shelter/Utilities	63.00%	37.00%	0.00%	100.00%	0.00%	100.00%	100.00%	0.00%	89.89%	10.11%
Resources	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	52.00%	48.00%	34.30%	65.70%	0.00%	0.00%	45.09%	54.91%	100.00%	0.00%
Deductions	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%

	FREMONT COUNTY FFY 2002 Oct. 2001-Sept. 2002		FREMONT COUNTY FFY 2003 Oct. 2002-Sept. 2003		FREMONT COUNTY FFY 2004 ct. 2003-Sept. 2004		FREMONT COUNTY FFY 2005 ct. 2004-Sept. 2005		FREMONT COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	1.80%		1.50%		0.00%		4.68%		0.00%	
Case Error Rate	6.70%		7.70%		0.00%		6.25%		0.00%	
Cases in error = 1 of	15.0		13.0		No Error		16.0		0.0	
Cases reviewed	15		13		14		16		14	
Errors	1		1		0		1		0	
\$ error amount	\$38		\$30		\$0		\$157		\$0	
Total \$ Reviewed	\$2,168		\$2,026		\$2,950		\$3,353		\$2,595	
% of State payments	1.10%		0.90%		1.30%		1.49%		1.1%	
% of State Error	0.20%		0.20%		0.00%		1.03%		0.0%	
Agency error	100.00%		100.00%		0.00%		100.0%		0.00%	
Client error	0.00%		0.00%		0.00%		0.0%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.0%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		100.0%		0.00%	
Unearned Income	100.00%		0.00%		0.00%		0.0%		0.00%	
Shelter/Utilities	0.00%		100.00%		0.00%		0.0%		0.00%	
Resources	0.00%		0.00%		0.00%		0.0%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.0%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.0%		0.00%	
Other	0.00%		0.00%		0.00%		0.0%		0.00%	
Discovery:										
Case Record	100.00%		100.00%		0.00%		100.0%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.0%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.0%		0.00%	
Time of Error:										
At time of action	100.00%		100.00%		0.00%		0.0%		0.00%	
Subsequent to action	0.00%		0.00%		0.00%		100.0%		0.00%	
Before action	0.00%		0.00%		0.00%		0.0%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.0%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.0%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0%	0.00%	0.00%

	GARFIELD COUNTY FFY 2002 Oct. 2001-Sept. 2002		GARFIELD COUNTY FFY 2003 Oct. 2002-Sept. 2003		GARFIELD COUNTY FFY 2004 Oct. 2003-Sept. 2004		GARFIELD COUNTY FFY 2005 Oct. 2004-Sept. 2005		GARFIELD COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	24.70%		4.00%		5.10%		0.00%		3.37%	
Case Error Rate	25.00%		22.20%		16.70%		0.00%		12.50%	
Cases in error = 1 of	4.0		4.5		6.0		0.0		8.0	
Cases reviewed	8		9		6		4		8	
Errors	2		2		1		0		1	
\$ error amount	\$279		\$74		\$65		\$0		\$92	
Total \$ Reviewed	\$1,129		\$1,861		\$1,277		\$866		\$2,726	
% of State payments	0.60%		0.80%		0.60%		0.38%		1.2%	
% of State Error	1.60%		0.40%		1.00%		0.00%		0.6%	
Agency error	0.00%		100.00%		100.00%		0.00%		100.00%	
Client error	100.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	24.70%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	100.00%		35.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		65.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		100.00%		0.00%		100.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		100.00%		100.00%		0.00%		100.00%	
Collaterals	100.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		35.00%		100.00%		0.00%		0.00%	
Subsequent to action	89.00%		65.00%		0.00%		0.00%		0.00%	
Before action	11.00%		0.00%		0.00%		0.00%		100.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	GILPIN COUNTY FFY 2002 Oct. 2001-Sept. 2002		GILPIN COUNTY FFY 2003 Oct. 2002-Sept. 2003		GILPIN COUNTY FFY 2004 Oct. 2003-Sept. 2004		GILPIN COUNTY FFY 2005 Oct. 2004-Sept. 2005		GILPIN COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		57.04%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		100.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		1.00		0.0		0.0		0.0	
Cases reviewed	1		1		0		1		1	
Errors	0		1		0		0		0	
\$ error amount	\$0		\$158		\$0		\$0		\$0	
Total \$ Reviewed	\$10		\$277		\$0		\$149		\$14	
% of State payments	0.00%		0.10%				0.07%		0.0%	
% of State Error	0.00%		0.90%				0.00%		0.0%	
Agency error	0.00%		0.00%				0.00%		0.00%	
Client error	0.00%		100.00%				0.00%		0.00%	
Rate without Agency	0.00%		57.00%				0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		100.00%				0.00%		0.00%	
Unearned Income	0.00%		0.00%				0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%				0.00%		0.00%	
Resources	0.00%		0.00%				0.00%		0.00%	
Non-Financial	0.00%		0.00%				0.00%		0.00%	
Deductions	0.00%		0.00%				0.00%		0.00%	
Other	0.00%		0.00%				0.00%		0.00%	
Discovery:										
Case Record	0.00%		100.00%				0.00%		0.00%	
Collaterals	0.00%		0.00%				0.00%		0.00%	
Recipient Interview	0.00%		0.00%				0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%				0.00%		0.00%	
Subsequent to action	0.00%		100.00%				0.00%		0.00%	
Before action	0.00%		0.00%				0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	100.00%			0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%

	GRAND COUNTY FFY 2002 Oct. 2001-Sept. 2002		GRAND COUNTY FFY 2003 Oct. 2002-Sept. 2003		GRAND COUNTY FFY 2004 Oct. 2003-Sept. 2004		GRAND COUNTY FFY 2005 Oct. 2004-Sept. 2005		GRAND COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	83.10%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	100.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	1.00		No Error		No Error		0.0		0.0	
Cases reviewed	2		1		1		1		1	
Errors	2		0		0		0		0	
\$ error amount	\$495		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$596		\$129		\$141		\$122		\$329	
% of State payments	0.30%		0.00%		0.10%		0.05%		0.1%	
% of State Error	2.80%		0.00%		0.00%		0.00%		0.0%	
Agency error	53.00%		0.00%		0.00%		0.00%		0.00%	
Client error	47.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	39.43%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	100.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	53.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals	47.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	47.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	53.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	53.00%	47.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	GUNNISON COUNTY FFY 2002 Oct. 2001-Sept. 2002		GUNNISON COUNTY FFY 2003 Oct. 2002-Sept. 2003		GUNNISON COUNTY FFY 2004 Oct. 2003-Sept. 2004		GUNNISON COUNTY FFY 2005 Oct. 2004-Sept. 2005		GUNNISON COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		3.20%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		33.30%		0.00%		0.00%	
Cases in error = 1 of	No Error		No Error		3.0		0.0		0.0	
Cases reviewed	1		4		3		3		2	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$26		\$0		\$0	
Total \$ Reviewed	\$1,244		\$920		\$824		\$457		\$244	
% of State payments	0.10%		0.30%		0.40%		0.20%		0.1%	
% of State Error	0.00%		0.00%		0.40%		0.00%		0.0%	
Agency error	0.00%		0.00%		100.00%		0.00%		0.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		100.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		100.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		100.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	HINSDALE COUNTY FFY 2002 Oct. 2001-Sept. 2002		HINSDALE COUNTY FFY 2003 Oct. 2002-Sept. 2003		HINSDALE COUNTY FFY 2004 Oct. 2003-Sept. 2004		HINSDALE COUNTY FFY 2005 Oct. 2004-Sept. 2005		HINSDALE COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.0		0.0		0.0		0.0		0.0	
Cases reviewed	0		0		0		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$0		\$0		\$0		\$0	
% of State payments										
% of State Error										
Agency error										
Client error										
Rate without Agency										
Elements in Error:										
Employment Income										
Unearned Income										
Shelter/Utilities										
Resources										
Non-Financial										
Deductions										
Other										
Discovery:										
Case Record										
Collaterals										
Recipient Interview										
Time of Error:										
At time of action										
Subsequent to action										
Before action										
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income										
Unearned Income										
Shelter/Utilities										
Resources										
Non-Financial										
Deductions										
Other										

	HUERFANO COUNTY FFY 2002 Oct. 2001-Sept. 2002		HUERFANO COUNTY FFY 2003 Oct. 2002-Sept. 2003		HUERFANO COUNTY FFY 2004 Oct. 2003-Sept. 2004		HUERFANO COUNTY FFY 2005 Oct. 2004-Sept. 2005		HUERFANO COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	49.80%		0.00%		0.00%		28.64%		6.77%	
Case Error Rate	42.90%		0.00%		0.00%		25.00%		33.33%	
Cases in error = 1 of	2.30		No Error		No Error		4.0		3.0	
Cases reviewed	7		6		4		4		3	
Errors	3		0		0		1		1	
\$ error amount	\$620		\$0		\$0		\$238		\$45	
Total \$ Reviewed	\$1,244		\$535		\$1,006		\$831		\$665	
% of State payments	0.60%		0.20%		0.40%		0.37%		0.3%	
% of State Error	3.50%		0.00%		0.00%		1.56%		0.3%	
Agency error	61.00%		0.00%		0.00%		100.00%		100.00%	
Client error	39.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	19.37%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	95.00%		0.00%		0.00%		100.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	5.00%		0.00%		0.00%		0.00%		100.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	61.00%		0.00%		0.00%		100.00%		100.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	39.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		100.00%		100.00%	
Subsequent to action	95.00%		0.00%		0.00%		0.00%		0.00%	
Before action	5.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	59.00%	41.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	JACKSON COUNTY FFY 2002 Oct. 2001-Sept. 2002		JACKSON COUNTY FFY 2003 Oct. 2002-Sept. 2003		JACKSON COUNTY FFY 2004 Oct. 2003-Sept. 2004		JACKSON COUNTY FFY 2005 Oct. 2004-Sept. 2005		JACKSON COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.00		0.0		No Error		0.0		0.0	
Cases reviewed	0		0		2		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$0		\$201		\$0		\$0	
% of State payments					0.10%					
% of State Error					0.00%					
Agency error					0.00%					
Client error					0.00%					
Rate without Agency					0.00%					
Elements in Error:										
Employment Income					0.00%					
Unearned Income					0.00%					
Shelter/Utilities					0.00%					
Resources					0.00%					
Non-Financial					0.00%					
Deductions					0.00%					
Other					0.00%					
Discovery:										
Case Record					0.00%					
Collaterals					0.00%					
Recipient Interview					0.00%					
Time of Error:										
At time of action					0.00%					
Subsequent to action					0.00%					
Before action					0.00%					
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income					0.00%	0.00%				
Unearned Income					0.00%	0.00%				
Shelter/Utilities					0.00%	0.00%				
Resources					0.00%	0.00%				
Non-Financial					0.00%	0.00%				
Deductions					0.00%	0.00%				
Other					0.00%	0.00%				

	JEFFERSON COUNTY FFY 2002 Oct. 2001-Sept. 2002		JEFFERSON COUNTY FFY 2003 Oct. 2002-Sept. 2003		JEFFERSON COUNTY FFY 2004 Oct. 2003-Sept. 2004		JEFFERSON COUNTY FFY 2005 Oct. 2004-Sept. 2005		JEFFERSON COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	8.60%		7.50%		2.60%		3.59%		5.83%	
Case Error Rate	13.30%		17.20%		13.20%		8.06%		12.96%	
Cases in error = 1 of	7.50		5.80		7.5		12.4		7.7	
Cases reviewed	60		64		68		62		54	
Errors	8		11		9		5		7	
\$ error amount	\$951		\$1,133		\$418		\$582		\$817	
Total \$ Reviewed	\$11,021		\$15,033		\$16,042		\$16,234		\$14,013	
% of State payments	5.70%		6.50%		7.00%		7.20%		5.9%	
% of State Error	5.30%		6.80%		6.30%		3.81%		5.3%	
Agency error	82.00%		35.04%		92.00%		21.13%		73.19%	
Client error	18.00%		64.96%		8.00%		78.87%		26.81%	
Rate without Agency	1.53%		4.90%		0.21%		2.83%		1.56%	
Elements in Error:										
Employment Income	13.00%		58.00%		0.00%		88.32%		36.47%	
Unearned Income	77.00%		38.00%		48.00%		6.87%		29.01%	
Shelter/Utilities	10.00%		4.00%		24.00%		0.00%		19.09%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		19.00%		0.00%		15.42%	
Deductions	0.00%		0.00%		9.00%		4.81%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	82.00%		100.00%		92.00%		93.13%		100.00%	
Collaterals	13.00%		0.00%		8.00%		0.00%		0.00%	
Recipient Interview	5.00%		0.00%		0.00%		6.87%		0.00%	
Time of Error:										
At time of action	92.00%		83.00%		57.00%		93.13%		100.00%	
Subsequent to action	0.00%		13.00%		33.00%		6.87%		0.00%	
Before action	8.00%		4.00%		10.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	63.00%	37.00%	16.00%	84.00%	0.00%	0.00%	18.48%	81.52%	26.51%	73.49%
Unearned Income	83.00%	17.00%	57.00%	43.00%	100.00%	0.00%	0.00%	100.00%	100.00%	0.00%
Shelter/Utilities	100.00%	0.00%	100.00%	0.00%	66.34%	33.66%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	KIOWA COUNTY FFY 2002 Oct. 2001-Sept. 2002		KIOWA COUNTY FFY 2003 ct. 2002-Sept. 2003		KIOWA COUNTY FFY 2004 Oct. 2003-Sept. 2004		KIOWA COUNTY FFY 2005 Oct. 2004-Sept. 2005		KIOWA COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.00		0.0		No Error		0.0		0.0	
Cases reviewed	0		0		1		1		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$0		\$10		\$262		\$0	
% of State payments					0.00%		0.12%			
% of State Error					0.00%		0.00%			
Agency error					0.00%		0.00%			
Client error					0.00%		0.00%			
Rate without Agency					0.00%		0.00%			
Elements in Error:										
Employment Income					0.00%		0.00%			
Unearned Income					0.00%		0.00%			
Shelter/Utilities					0.00%		0.00%			
Resources					0.00%		0.00%			
Non-Financial					0.00%		0.00%			
Deductions					0.00%		0.00%			
Other					0.00%		0.00%			
Discovery:										
Case Record					0.00%		0.00%			
Collaterals					0.00%		0.00%			
Recipient Interview					0.00%		0.00%			
Time of Error:										
At time of action					0.00%		0.00%			
Subsequent to action					0.00%		0.00%			
Before action					0.00%		0.00%			
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income					0.00%	0.00%	0.00%	0.00%		
Unearned Income					0.00%	0.00%	0.00%	0.00%		
Shelter/Utilities					0.00%	0.00%	0.00%	0.00%		
Resources					0.00%	0.00%	0.00%	0.00%		
Non-Financial					0.00%	0.00%	0.00%	0.00%		
Deductions					0.00%	0.00%	0.00%	0.00%		
Other					0.00%	0.00%	0.00%	0.00%		

	KIT CARSON COUNTY FFY 2002 Oct. 2001-Sept. 2002		KIT CARSON COUNTY FFY 2003 Oct. 2002-Sept. 2003		KIT CARSON COUNTY FFY 2004 Oct. 2003-Sept. 2004		KIT CARSON COUNTY FFY 2005 Oct. 2004-Sept. 2005		KIT CARSON COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		4.65%		10.90%		0.00%		0.00%	
Case Error Rate	0.00%		33.33%		25.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		3.00		4.0		0.0		0.0	
Cases reviewed	2		3		4		1		2	
Errors	0		1		1		0		0	
\$ error amount	\$0		\$10		\$58		\$0		\$0	
Total \$ Reviewed	\$93		\$215		\$532		\$325		\$690	
% of State payments	0.00%		0.10%		0.20%		0.14%		0.3%	
% of State Error	0.00%		0.10%		0.90%		0.00%		0.0%	
Agency error	0.00%		0.00%		100.00%		0.00%		0.00%	
Client error	0.00%		100.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		4.65%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		100.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		100.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		100.00%		0.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		100.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		100.00%		100.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	LAKE COUNTY FFY 2002 Oct. 2001-Sept. 2002		LAKE COUNTY FFY 2003 Oct. 2002-Sept. 2003		LAKE COUNTY FFY 2004 ct. 2003-Sept. 2004		LAKE COUNTY FFY 2005 Oct. 2004-Sept. 2005		LAKE COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		0		No Error		0.0		0.0	
Cases reviewed	2		0		1		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$176		\$0		\$471		\$0		\$0	
% of State payments	0.10%				0.20%					
% of State Error	0.00%				0.00%					
Agency error	0.00%				0.00%					
Client error	0.00%				0.00%					
Rate without Agency	0.00%				0.00%					
Elements in Error:										
Employment Income	0.00%				0.00%					
Unearned Income	0.00%				0.00%					
Shelter/Utilities	0.00%				0.00%					
Resources	0.00%				0.00%					
Non-Financial	0.00%				0.00%					
Deductions	0.00%				0.00%					
Other	0.00%				0.00%					
Discovery:										
Case Record	0.00%				0.00%					
Collaterals	0.00%				0.00%					
Recipient Interview	0.00%				0.00%					
Time of Error:										
At time of action	0.00%				0.00%					
Subsequent to action	0.00%				0.00%					
Before action	0.00%				0.00%					
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%			0.00%	0.00%				
Unearned Income	0.00%	0.00%			0.00%	0.00%				
Shelter/Utilities	0.00%	0.00%			0.00%	0.00%				
Resources	0.00%	0.00%			0.00%	0.00%				
Non-Financial	0.00%	0.00%			0.00%	0.00%				
Deductions	0.00%	0.00%			0.00%	0.00%				
Other	0.00%	0.00%			0.00%	0.00%				

	LA PLATA COUNTY FFY 2002 Oct. 2001-Sept. 2002		LA PLATA COUNTY FFY 2003 Oct. 2002-Sept. 2003		LA PLATA COUNTY FFY 2004 Oct. 2003-Sept. 2004		LA PLATA COUNTY FFY 2005 Oct. 2004-Sept. 2005		LA PLATA COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	3.20%		14.40%		0.00%		4.65%		1.98%	
Case Error Rate	9.10%		16.70%		0.00%		14.29%		10.00%	
Cases in error = 1 of	11.00		6.00		No Error		7.0		10.0	
Cases reviewed	11		12		10		7		10	
Errors	1		2		1		1		1	
\$ error amount	\$58		\$284		\$0		\$44		\$48	
Total \$ Reviewed	\$1,799		\$1,978		\$2,583		\$947		\$2,429	
% of State payments	0.90%		0.90%		1.10%		0.42%		1.0%	
% of State Error	0.30%		1.70%		0.00%		0.29%		0.3%	
Agency error	0.00%		0.00%		0.00%		0.00%		100.00%	
Client error	100.00%		100.00%		0.00%		100.00%		0.00%	
Rate without Agency	3.20%		14.40%		0.00%		4.65%		0.00%	
Elements in Error:										
Employment Income	100.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		10.00%		0.00%		0.00%		100.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		100.00%		0.00%	
Resources	0.00%		90.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		100.00%		0.00%		100.00%		100.00%	
Collaterals	100.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		100.00%		0.00%		100.00%		100.00%	
Subsequent to action	100.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	LARIMER COUNTY FFY 2002 Oct. 2001-Sept. 2002		LARIMER COUNTY FFY 2003 Oct. 2002-Sept. 2003		LARIMER COUNTY FFY 2004 Oct. 2003-Sept. 2004		LARIMER COUNTY FFY 2005 Oct. 2004-Sept. 2005		LARIMER COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	9.70%		7.80%		0.60%		2.53%		8.44%	
Case Error Rate	11.40%		13.20%		2.00%		11.90%		18.18%	
Cases in error = 1 of	8.80		7.57		49.0		8.4		5.5	
Cases reviewed	44		53		49		42		44	
Errors	5		7		1		5		8	
\$ error amount	\$923		\$857		\$64		\$241		\$886	
Total \$ Reviewed	\$9,504		\$11,001		\$10,743		\$9,529		\$10,501	
% of State payments	4.90%		4.80%		4.70%		4.23%		4.5%	
% of State Error	5.20%		5.10%		1.00%		1.58%		5.7%	
Agency error	64.00%		61.00%		100.00%		100.00%		27.54%	
Client error	36.00%		39.00%		0.00%		0.00%		72.46%	
Rate without Agency	3.49%		3.05%		0.00%		0.00%		6.11%	
Elements in Error:										
Employment Income	57.00%		88.00%		0.00%		0.00%		91.65%	
Unearned Income	5.00%		12.00%		0.00%		40.66%		4.29%	
Shelter/Utilities	0.00%		0.00%		100.00%		44.81%		4.06%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	38.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		14.52%		0.00%	
Discovery:										
Case Record	64.00%		97.00%		100.00%		100.00%		16.82%	
Collaterals	31.00%		0.00%		0.00%		0.00%		33.86%	
Recipient Interview	5.00%		3.00%		0.00%		0.00%		49.32%	
Time of Error:										
At time of action	69.00%		61.00%		100.00%		100.00%		46.39%	
Subsequent to action	0.00%		9.00%		0.00%		0.00%		53.61%	
Before action	31.00%		30.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	46.00%	54.00%	62.50%	37.50%	0.00%	0.00%	0.00%	0.00%	25.62%	74.38%
Unearned Income	0.00%	100.00%	49.00%	51.00%	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%

	LAS ANIMAS COUNTY FFY 2002 Oct. 2001-Sept. 2002		LAS ANIMAS COUNTY FFY 2003 Oct. 2002-Sept. 2003		LAS ANIMAS COUNTY FFY 2004 Oct. 2003-Sept. 2004		LAS ANIMAS COUNTY FFY 2005 Oct. 2004-Sept. 2005		LAS ANIMAS COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		5.94%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		14.29%		0.00%	
Cases in error = 1 of	No Error		No Error		No Error		7.0		0.0	
Cases reviewed	8		10		8		7		3	
Errors	0		0		0		1		0	
\$ error amount	\$0		\$0		\$0		\$70		\$0	
Total \$ Reviewed	\$1,148		\$1,065		\$795		\$1,179		\$733	
% of State payments	0.60%		0.40%		0.30%		0.52%		0.3%	
% of State Error	0.00%		0.00%		0.00%		0.46%		0.0%	
Agency error	0.00%		0.00%		0.00%		100.00%		0.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		100.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%		100.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		100.00%		0.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	LINCOLN COUNTY FFY 2002 Oct. 2001-Sept. 2002		LINCOLN COUNTY FFY 2003 Oct. 2002-Sept. 2003		LINCOLN COUNTY FFY 2004 Oct. 2003-Sept. 2004		LINCOLN COUNTY FFY 2005 Oct. 2004-Sept. 2005		LINCOLN COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		0.00		No Error		0.0		0.0	
Cases reviewed	2		0		4		0		1	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$272		\$0		\$828		\$0		\$278	
% of State payments	0.10%				0.40%				0.1%	
% of State Error	0.00%				0.00%				0.0%	
Agency error	0.00%				0.00%				0.00%	
Client error	0.00%				0.00%				0.00%	
Rate without Agency	0.00%				0.00%				0.00%	
Elements in Error:										
Employment Income	0.00%				0.00%				0.00%	
Unearned Income	0.00%				0.00%				0.00%	
Shelter/Utilities	0.00%				0.00%				0.00%	
Resources	0.00%				0.00%				0.00%	
Non-Financial	0.00%				0.00%				0.00%	
Deductions	0.00%				0.00%				0.00%	
Other	0.00%				0.00%				0.00%	
Discovery:										
Case Record	0.00%				0.00%				0.00%	
Collaterals	0.00%				0.00%				0.00%	
Recipient Interview	0.00%				0.00%				0.00%	
Time of Error:										
At time of action	0.00%				0.00%				0.00%	
Subsequent to action	0.00%				0.00%				0.00%	
Before action	0.00%				0.00%				0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%			0.00%	0.00%			0.00%	0.00%
Unearned Income	0.00%	0.00%			0.00%	0.00%			0.00%	0.00%
Shelter/Utilities	0.00%	0.00%			0.00%	0.00%			0.00%	0.00%
Resources	0.00%	0.00%			0.00%	0.00%			0.00%	0.00%
Non-Financial	0.00%	0.00%			0.00%	0.00%			0.00%	0.00%
Deductions	0.00%	0.00%			0.00%	0.00%			0.00%	0.00%
Other	0.00%	0.00%			0.00%	0.00%			0.00%	0.00%

	LOGAN COUNTY FFY 2002 Oct. 2001-Sept. 2002		LOGAN COUNTY FFY 2003 Oct. 2002-Sept. 2003		LOGAN COUNTY FFY 2004 Oct. 2003-Sept. 2004		LOGAN COUNTY FFY 2005 Oct. 2004-Sept. 2005		LOGAN COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	11.20%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	25.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	4.00		No Error		No Error		0.0		0.0	
Cases reviewed	8		8		5		4		7	
Errors	2		0		0		0		0	
\$ error amount	\$189		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$1,691		\$631		\$957		\$667		\$1,313	
% of State payments	0.90%		0.20%		0.40%		0.30%		0.6%	
% of State Error	1.10%		0.00%		0.00%		0.00%		0.0%	
Agency error	0.00%		0.00%		0.00%		0.00%		0.00%	
Client error	100.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	11.20%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	80.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	20.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%		0.00%		0.00%	
Collaterals	20.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	80.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	20.00%		0.00%		0.00%		0.00%		0.00%	
Before action	80.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	MESA COUNTY FFY 2002 Oct. 2001-Sept. 2002		MESA COUNTY FFY 2003 Oct. 2002-Sept. 2003		MESA COUNTY FFY 2004 Oct. 2003-Sept. 2004		MESA COUNTY FFY 2005 Oct. 2004-Sept. 2005		MESA COUNTY FFY 2006 ct. 2005-Sept. 2006	
Payment Error Rate	12.00%		11.00%		3.40%		11.05%		12.90%	
Case Error Rate	20.40%		21.60%		4.00%		23.33%		16.67%	
Cases in error = 1 of	4.90		4.63		25.0		4.3		6.0	
Cases reviewed	54		51		50		60		48	
Errors	11		11		2		14		8	
\$ error amount	\$1,143		\$1,221		\$311		\$1,241		\$1,214	
Total \$ Reviewed	\$9,559		\$11,096		\$9,117		\$11,231		\$9,412	
% of State payments	5.00%		4.80%		4.00%		4.98%		4.0%	
% of State Error	6.40%		7.30%		4.70%		8.13%		7.8%	
Agency error	44.00%		32.00%		52.70%		86.06%		100.00%	
Client error	56.00%		59.00%		47.30%		13.94%		0.00%	
Rate without Agency	6.64%		7.45%		1.60%		1.54%		0.00%	
Elements in Error:										
Employment Income	40.00%		84.00%		0.00%		52.05%		55.19%	
Unearned Income	26.00%		0.00%		47.00%		9.83%		19.03%	
Shelter/Utilities	14.00%		15.00%		0.00%		24.74%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		1.00%		0.00%		8.54%		25.78%	
Deductions	5.00%		0.00%		0.00%		4.83%		0.00%	
Other	15.00%		0.00%		53.00%		0.00%		0.00%	
Discovery:										
Case Record	45.00%		40.70%		100.00%		86.38%		100.00%	
Collaterals	16.00%		6.80%		0.00%		2.82%		0.00%	
Recipient Interview	39.00%		52.50%		0.00%		10.80%		0.00%	
Time of Error:										
At time of action	48.00%		42.00%		53.00%		63.82%		29.16%	
Subsequent to action	9.00%		24.00%		0.00%		19.66%		31.88%	
Before action	43.00%		34.00%		47.00%		16.52%		38.96%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	27.00%	73.00%	35.30%	64.70%	0.00%	0.00%	88.54%	11.46%	100.00%	0.00%
Unearned Income	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	100.00%	0.00%	100.00%	0.00%
Shelter/Utilities	100.00%	0.00%	73.00%	27.00%	0.00%	0.00%	67.75%	32.25%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Deductions	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Other	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	MINERAL COUNTY FFY 2002 Oct. 2001-Sept. 2002		MINERAL COUNTY FFY 2003 Oct. 2002-Sept. 2003		MINERAL COUNTY FFY 2004 Oct. 2003-Sept. 2004		MINERAL COUNTY FFY 2005 Oct. 2004-Sept. 2005		MINERAL COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.00		0.00		0.00		0.00		0.00	
Cases reviewed	0		0		0		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$0		\$0		\$0		\$0	
% of State payments										
% of State Error										
Agency error										
Client error										
Rate without Agency										
Elements in Error:										
Employment Income										
Unearned Income										
Shelter/Utilities										
Resources										
Non-Financial										
Deductions										
Other										
Discovery:										
Case Record										
Collaterals										
Recipient Interview										
Time of Error:										
At time of action										
Subsequent to action										
Before action										
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income										
Unearned Income										
Shelter/Utilities										
Resources										
Non-Financial										
Deductions										
Other										

	MOFFAT COUNTY FFY 2002 Oct. 2001-Sept. 2002		MOFFAT COUNTY FFY 2003 Oct. 2002-Sept. 2003		MOFFAT COUNTY FFY 2004 Oct. 2003-Sept. 2004		MOFFAT COUNTY FFY 2005 Oct. 2004-Sept. 2005		MOFFAT COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		19.53%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		100.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		1.00		No Error		0.0		0.0	
Cases reviewed	4		1		3		7		3	
Errors	0		1		0		0		0	
\$ error amount	\$0		\$108		\$0		\$0		\$0	
Total \$ Reviewed	\$293		\$553		\$126		\$1,132		\$456	
% of State payments	0.20%		0.20%		0.10%		0.50%		0.2%	
% of State Error	0.00%		0.60%		0.00%		0.00%		0.0%	
Agency error	0.00%		0.00%		0.00%		0.00%		0.00%	
Client error	0.00%		100.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		19.53%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		100.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		100.00%		0.00%		0.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	0.00%		100.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	MONTEZUMA COUNTY FFY 2002 Oct. 2001-Sept. 2002		MONTEZUMA COUNTY FFY 2003 Oct. 2002-Sept. 2003		MONTEZUMA COUNTY FFY 2004 Oct. 2003-Sept. 2004		MONTEZUMA COUNTY FFY 2005 Oct. 2004-Sept. 2005		MONTEZUMA COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	2.10%		2.00%		0.00%		10.33%		12.32%	
Case Error Rate	9.10%		8.30%		0.00%		20.00%		20.00%	
Cases in error = 1 of	11.00		12.00		No Error		5.0		5.0	
Cases reviewed	11		12		10		10		5	
Errors	1		1		0		2		1	
\$ error amount	\$27		\$55		\$0		\$173		\$219	
Total \$ Reviewed	\$1,309		\$2,802		\$1,321		\$1,675		\$1,777	
% of State payments	0.70%		1.20%		0.60%		0.74%		0.8%	
% of State Error	0.20%		0.30%		0.00%		1.13%		1.4%	
Agency error	100.00%		0.00%		0.00%		27.17%		52.51%	
Client error	0.00%		100.00%		0.00%		72.83%		47.49%	
Rate without Agency	0.00%		2.00%		0.00%		7.52%		5.85%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		100.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		47.49%	
Shelter/Utilities	100.00%		0.00%		0.00%		0.00%		52.51%	
Resources	0.00%		100.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%		100.00%		100.00%	
Collaterals	0.00%		100.00%		0.00%		0.00%		0.00%	
Recipient Interview	100.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		100.00%		0.00%	
Subsequent to action	0.00%		100.00%		0.00%		0.00%		52.51%	
Before action	100.00%		0.00%		0.00%		0.00%		47.49%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	27.17%	72.83%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Shelter/Utilities	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	MONTROSE COUNTY FFY 2002 Oct. 2001-Sept. 2002		MONTROSE COUNTY FFY 2003 Oct. 2002-Sept. 2003		MONTROSE COUNTY FFY 2004 Oct. 2003-Sept. 2004		MONTROSE COUNTY FFY 2005 Oct. 2004-Sept. 2005		MONTROSE COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	5.90%		37.30%		0.00%		0.00%		2.39%	
Case Error Rate	10.00%		30.80%		0.00%		0.00%		10.00%	
Cases in error = 1 of	10.00		3.25		No Error		0.0		10.0	
Cases reviewed	10		13		9		9		10	
Errors	1		4		0		0		1	
\$ error amount	\$70		\$788		\$0		\$0		\$36	
Total \$ Reviewed	\$1,182		\$2,114		\$1,473		\$1,382		\$1,505	
% of State payments	0.60%		0.90%		0.60%		0.61%		0.6%	
% of State Error	0.40%		4.70%		0.00%		0.00%		0.2%	
Agency error	0.00%		57.50%		0.00%		0.00%		100.00%	
Client error	100.00%		42.50%		0.00%		0.00%		0.00%	
Rate without Agency	5.9*%		15.85%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	100.00%		0.00%		0.00%		0.00%		100.00%	
Unearned Income	0.00%		85.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		5.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		10.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		53.00%		0.00%		0.00%		100.00%	
Collaterals	100.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		47.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		15.00%		0.00%		0.00%		0.00%	
Subsequent to action	100.00%		85.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		100.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	50.00%	50.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	MORGAN COUNTY FFY 2002 Oct. 2001-Sept. 2002		MORGAN COUNTY FFY 2003 Oct. 2002-Sept. 2003		MORGAN COUNTY FFY 2004 Oct. 2003-Sept. 2004		MORGAN COUNTY FFY 2005 Oct. 2004-Sept. 2005		MORGAN COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		9.80%		0.00%		2.39%		0.00%	
Case Error Rate	0.00%		25.00%		0.00%		6.67%		0.00%	
Cases in error = 1 of	No Error		4.00		No Error		15.0		0.0	
Cases reviewed	4		8		11		15		6	
Errors	0		2		0		1		0	
\$ error amount	\$0		\$165		\$0		\$71		\$0	
Total \$ Reviewed	\$823		\$1,688		\$1,356		\$2,968		\$659	
% of State payments	0.40%		0.70%		0.60%		1.32%		0.3%	
% of State Error	0.00%		1.00%		0.00%		0.46%		0.0%	
Agency error	0.00%		21.30%		0.00%		100.00%		0.00%	
Client error	0.00%		78.70%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		7.70%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		100.00%		0.00%		100.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		100.00%		0.00%		100.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		21.00%		0.00%		100.00%		0.00%	
Subsequent to action	0.00%		79.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	21.30%	78.70%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	OTERO COUNTY FFY 2002 Oct. 2001-Sept. 2002		OTERO COUNTY FFY 2003 Oct. 2002-Sept. 2003		OTERO COUNTY FFY 2004 Oct. 2003-Sept. 2004		OTERO COUNTY FFY 2005 Oct. 2004-Sept. 2005		OTERO COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	10.90%		3.10%		1.30%		0.80%		3.17%	
Case Error Rate	28.60%		11.10%		6.30%		6.25%		10.00%	
Cases in error = 1 of	3.50		9.00		16.0		16.0		10.0	
Cases reviewed	21		18		16		16		10	
Errors	6		2		1		1		1	
\$ error amount	\$332		\$81		\$33		\$28		\$75	
Total \$ Reviewed	\$3,037		\$2,617		\$2,507		\$3,505		\$2,363	
% of State payments	1.60%		1.10%		1.10%		1.55%		1.0%	
% of State Error	1.90%		0.50%		0.50%		0.18%		0.5%	
Agency error	56.00%		54.00%		100.00%		100.00%		100.00%	
Client error	44.00%		46.00%		0.00%		0.00%		0.00%	
Rate without Agency	4.84%		1.41%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	47.00%		100.00%		0.00%		0.00%		100.00%	
Unearned Income	39.00%		0.00%		100.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		100.00%		0.00%	
Resources	14.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	73.00%		54.00%		100.00%		100.00%		100.00%	
Collaterals	0.00%		46.00%		0.00%		0.00%		0.00%	
Recipient Interview	27.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	20.00%		54.00%		0.00%		0.00%		100.00%	
Subsequent to action	39.00%		46.00%		0.00%		100.00%		0.00%	
Before action	41.00%		0.00%		100.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	42.00%	58.00%	54.00%	46.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income	56.00%	44.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	OURAY COUNTY FFY 2002 Oct. 2001-Sept. 2002		OURAY COUNTY FFY 2003 Oct. 2002-Sept. 2003		OURAY COUNTY FFY 2004 Oct. 2003-Sept. 2004		OURAY COUNTY FFY 2005 Oct. 2004-Sept. 2005		OURAY COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.00		No Error		0.0		0.0		0.0	
Cases reviewed	0		1		0		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$139		\$0		\$1,709		\$0	
% of State payments			0.00%							
% of State Error			0.00%							
Agency error			0.00%							
Client error			0.00%							
Rate without Agency			0.00%							
Elements in Error:										
Employment Income			0.00%							
Unearned Income			0.00%							
Shelter/Utilities			0.00%							
Resources			0.00%							
Non-Financial			0.00%							
Deductions			0.00%							
Other			0.00%							
Discovery:										
Case Record			0.00%							
Collaterals			0.00%							
Recipient Interview			0.00%							
Time of Error:										
At time of action			0.00%							
Subsequent to action			0.00%							
Before action			0.00%							
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%						
Unearned Income			0.00%	0.00%						
Shelter/Utilities			0.00%	0.00%						
Resources			0.00%	0.00%						
Non-Financial			0.00%	0.00%						
Deductions			0.00%	0.00%						
Other			0.00%	0.00%						

	PARK COUNTY FFY 2002 Oct. 2001-Sept. 2002		PARK COUNTY FFY 2003 Oct. 2002-Sept. 2003		PARK COUNTY FFY 2004 Oct. 2003-Sept. 2004		PARK COUNTY FFY 2005 Oct. 2004-Sept. 2005		PARK COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		16.67%		0.00%	
Cases in error = 1 of	0.00		No Error		No Error		6.0		0.0	
Cases reviewed	0		2		2		6		2	
Errors	0		0		0		1		0	
\$ error amount			\$0		\$0		\$0		\$0	
Total \$ Reviewed			\$463		\$675		\$539		\$518	
% of State payments			0.20%		0.30%		0.76%		0.2%	
% of State Error			0.00%		0.00%		0.39%		0.0%	
Agency error			0.00%		0.00%		100.00%		0.00%	
Client error			0.00%		0.00%		0.00%		0.00%	
Rate without Agency			0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income			0.00%		0.00%		100.00%		0.00%	
Unearned Income			0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities			0.00%		0.00%		0.00%		0.00%	
Resources			0.00%		0.00%		0.00%		0.00%	
Non-Financial			0.00%		0.00%		0.00%		0.00%	
Deductions			0.00%		0.00%		0.00%		0.00%	
Other			0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record			0.00%		0.00%		100.00%		0.00%	
Collaterals			0.00%		0.00%		0.00%		0.00%	
Recipient Interview			0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action			0.00%		0.00%		100.00%		0.00%	
Subsequent to action			0.00%		0.00%		0.00%		0.00%	
Before action			0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Unearned Income			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	PHILLIPS COUNTY FFY 2002 Oct. 2001-Sept. 2002		PHILLIPS COUNTY FFY 2003 Oct. 2002-Sept. 2003		PHILLIPS COUNTY FFY 2004 Oct. 2003-Sept. 2004		PHILLIPS COUNTY FFY 2005 Oct. 2004-Sept. 2005		PHILLIPS COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		10.95%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		20.00%		0.00%	
Cases in error = 1 of	No Error		No Error		No Error		5.0		0.0	
Cases reviewed	1		2		1		5		1	
Errors	0		0		0		1		0	
\$ error amount	\$0		\$0		\$0		\$59		\$0	
Total \$ Reviewed	\$16		\$149		\$75		\$539		\$11	
% of State payments	0.00%		0.20%		0.00%		0.24%		0.0%	
% of State Error	0.00%		0.00%		0.00%		0.39%		0.0%	
Agency error	0.00%		0.00%		0.00%		100.00%		0.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%		100.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%		100.00%		0.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%		100.00%		0.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	PITKIN COUNTY FFY 2002 Oct. 2001-Sept. 2002		PITKIN COUNTY FFY 2003 Oct. 2002-Sept. 2003		PITKIN COUNTY FFY 2004 Oct. 2003-Sept. 2004		PITKIN COUNTY FFY 2005 Oct. 2004-Sept. 2005		PITKIN COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.00		0.00		No Error		0.0		0.0	
Cases reviewed	0		0		1		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$0		\$93		\$0		\$0	
% of State payments					0.00%					
% of State Error					0.00%					
Agency error					0.00%					
Client error					0.00%					
Rate without Agency					0.00%					
Elements in Error:										
Employment Income					0.00%					
Unearned Income					0.00%					
Shelter/Utilities					0.00%					
Resources					0.00%					
Non-Financial					0.00%					
Deductions					0.00%					
Other					0.00%					
Discovery:										
Case Record					0.00%					
Collaterals					0.00%					
Recipient Interview					0.00%					
Time of Error:										
At time of action					0.00%					
Subsequent to action					0.00%					
Before action					0.00%					
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income					0.00%	0.00%				
Unearned Income					0.00%	0.00%				
Shelter/Utilities					0.00%	0.00%				
Resources					0.00%	0.00%				
Non-Financial					0.00%	0.00%				
Deductions					0.00%	0.00%				
Other					0.00%	0.00%				

	PROWERS COUNTY FFY 2002 Oct. 2001-Sept. 2002		PROWERS COUNTY FFY 2003 Oct. 2002-Sept. 2003		PROWERS COUNTY FFY 2004 Oct. 2003-Sept. 2004		PROWERS COUNTY FFY 2005 Oct. 2004-Sept. 2005		PROWERS COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	6.10%		3.37%		1.80%		13.48%		6.08%	
Case Error Rate	27.30%		11.11%		12.50%		27.27%		10.00%	
Cases in error = 1 of	3.60		9.00		8.0		3.7		10.0	
Cases reviewed	11		9		8		11		10	
Errors	3		1		1		3		1	
\$ error amount	\$119		\$76		\$44		\$237		\$106	
Total \$ Reviewed	\$1,942		\$2,256		\$2,456		\$1,758		\$1,744	
% of State payments	1.00%		1.00%		1.10%		0.78%		0.7%	
% of State Error	0.70%		0.50%		0.70%		1.55%		0.7%	
Agency error	100.00%		100.00%		100.00%		100.00%		100.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		100.00%		0.00%		100.00%	
Unearned Income	26.00%		100.00%		0.00%		54.01%		0.00%	
Shelter/Utilities	47.00%		0.00%		0.00%		45.99%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	27.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	100.00%		100.00%		100.00%		79.75%		100.00%	
Collaterals	0.00%		0.00%		0.00%		20.25%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	47.00%		100.00%		100.00%		45.99%		100.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	53.00%		0.00%		0.00%		54.01%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Shelter/Utilities	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	PUEBLO COUNTY FFY 2002 Oct. 2001-Sept. 2002		PUEBLO COUNTY FFY 2003 Oct. 2002-Sept. 2003		PUEBLO COUNTY FFY 2004 Oct. 2003-Sept. 2004		PUEBLO COUNTY FFY 2005 Oct. 2004-Sept. 2005		PUEBLO COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	8.10%		6.80%		2.10%		3.83%		5.38%	
Case Error Rate	9.50%		10.80%		6.10%		11.39%		11.39%	
Cases in error = 1 of	10.50		9.25		16.5		8.8		8.8	
Cases reviewed	105		111		99		79		79	
Errors	10		12		6		9		9	
\$ error amount	\$1,470		\$1,260		\$422		\$652		\$1,024	
Total \$ Reviewed	\$18,122		\$18,533		\$20,353		\$17,012		\$19,043	
% of State payments	9.40%		8.10%		8.90%		7.54%		8.1%	
% of State Error	8.20%		7.50%		6.40%		4.27%		6.6%	
Agency error	48.00%		52.78%		74.40%		92.33%		83.20%	
Client error	52.00%		47.22%		25.60%		7.67%		16.80%	
Rate without Agency	4.25%		3.21%		0.53%		0.29%		0.90%	
Elements in Error:										
Employment Income	23.00%		56.00%		48.00%		12.42%		55.27%	
Unearned Income	6.00%		28.00%		44.00%		70.55%		24.32%	
Shelter/Utilities	8.00%		7.00%		8.00%		0.00%		9.18%	
Resources	26.00%		0.00%		0.00%		0.00%		7.52%	
Non-Financial	12.00%		9.00%		0.00%		12.12%		0.00%	
Deductions	25.00%		0.00%		0.00%		0.00%		3.71%	
Other	0.00%		0.00%		0.00%		4.91%		0.00%	
Discovery:										
Case Record	40.00%		64.20%		51.50%		92.33%		83.20%	
Collaterals	45.00%		6.80%		23.00%		7.67%		3.52%	
Recipient Interview	15.00%		29.00%		25.50%		0.00%		13.28%	
Time of Error:										
At time of action	39.00%		45.00%		44.00%		52.15%		30.27%	
Subsequent to action	31.00%		42.00%		0.00%		28.07%		0.00%	
Before action	30.00%		13.00%		56.00%		19.79%		69.73%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	34.00%	66.00%	36.30%	63.70%	47.32%	56.99%	38.27%	61.73%	93.64%	6.36%
Unearned Income	48.00%	52.00%	90.50%	9.50%	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Shelter/Utilities	0.00%	100.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	37.23%	62.77%
Resources	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Non-Financial	100.00%	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Deductions	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Other	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%

	RIO BLANCO COUNTY FFY 2002 Oct. 2001-Sept. 2002		RIO BLANCO COUNTY FFY 2003 Oct. 2002-Sept. 2003		RIO BLANCO COUNTY FFY 2004 Oct. 2003-Sept. 2004		RIO BLANCO COUNTY FFY 2005 Oct. 2004-Sept. 2005		RIO BLANCO COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	31.00%		4.30%		0.00%		0.00%		0.00%	
Case Error Rate	100.00%		33.30%		0.00%		0.00%		0.00%	
Cases in error = 1 of	1.00		3.00		0.0		0.0		0.0	
Cases reviewed	1		3		0		3		0	
Errors	1		1		0		0		0	
\$ error amount	\$107		\$30		\$0		\$0		\$0	
Total \$ Reviewed	\$345		\$690		\$0		\$660		\$0	
% of State payments	0.20%		0.30%				0.29%			
% of State Error	0.60%		0.20%				0.00%			
Agency error	100.00%		100.00%				0.00%			
Client error	0.00%		0.00%				0.00%			
Rate without Agency	0.00%		0.00%				0.00%			
Elements in Error:										
Employment Income	0.00%		0.00%				0.00%			
Unearned Income	0.00%		0.00%				0.00%			
Shelter/Utilities	0.00%		0.00%				0.00%			
Resources	0.00%		0.00%				0.00%			
Non-Financial	100.00%		0.00%				0.00%			
Deductions	0.00%		100.00%				0.00%			
Other	0.00%		0.00%				0.00%			
Discovery:										
Case Record	100.00%		100.00%				0.00%			
Collaterals	0.00%		0.00%				0.00%			
Recipient Interview	0.00%		0.00%				0.00%			
Time of Error:										
At time of action	0.00%		100.00%				0.00%			
Subsequent to action	0.00%		0.00%				0.00%			
Before action	100.00%		0.00%				0.00%			
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Unearned Income	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Resources	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Non-Financial	100.00%	0.00%	0.00%	0.00%			0.00%	0.00%		
Deductions	0.00%	0.00%	100.00%	0.00%			0.00%	0.00%		
Other	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%		

	RIO GRANDE COUNTY FFY 2002 Oct. 2001-Sept. 2002		RIO GRANDE COUNTY FFY 2003 Oct. 2002-Sept. 2003		RIO GRANDE COUNTY FFY 2004 Oct. 2003-Sept. 2004		RIO GRANDE COUNTY FFY 2005 Oct. 2004-Sept. 2005		RIO GRANDE COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	11.70%		0.00%		0.00%		3.21%		5.50%	
Case Error Rate	26.70%		0.00%		0.00%		16.67%		28.57%	
Cases in error = 1 of	3.75		No Error		No Error		6.0		3.5	
Cases reviewed	15		7		11		6		7	
Errors	4		0		0		1		2	
\$ error amount	\$293		\$0		\$0		\$33		\$98	
Total \$ Reviewed	\$2,513		\$1,302		\$1,352		\$1,027		\$1,781	
% of State payments	1.30%		0.50%		0.60%		0.46%		0.8%	
% of State Error	1.60%		0.00%		0.00%		0.22%		0.6%	
Agency error	82.00%		0.00%		0.00%		100.00%		40.82%	
Client error	18.00%		0.00%		0.00%		0.00%		59.18%	
Rate without Agency	2.15%		0.00%		0.00%		0.00%		3.26%	
Elements in Error:										
Employment Income	68.00%		0.00%		0.00%		100.00%		59.18%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	32.00%		0.00%		0.00%		0.00%		40.82%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	82.00%		0.00%		0.00%		100.00%		40.82%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	18.00%		0.00%		0.00%		0.00%		59.18%	
Time of Error:										
At time of action	50.00%		0.00%		0.00%		0.00%		0.00%	
Subsequent to action	18.00%		0.00%		0.00%		0.00%		0.00%	
Before action	32.00%		0.00%		0.00%		100.00%		100.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	73.00%	27.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	ROUTT COUNTY FFY 2002 Oct. 2001-Sept. 2002		ROUTT COUNTY FFY 2003 Oct. 2002-Sept. 2003		ROUTT COUNTY FFY 2004 Oct. 2003-Sept. 2004		ROUTT COUNTY FFY 2005 Oct. 2004-Sept. 2005		ROUTT COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		No Error		No Error		0.0		0.0	
Cases reviewed	2		4		1		0		2	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$503		\$544		\$295		\$0		\$423	
% of State payments	0.30%		0.20%		0.10%				0.2%	
% of State Error	0.00%		0.00%		0.00%				0.0%	
Agency error	0.00%		0.00%		0.00%				0.00%	
Client error	0.00%		0.00%		0.00%				0.00%	
Rate without Agency	0.00%		0.00%		0.00%				0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%				0.00%	
Unearned Income	0.00%		0.00%		0.00%				0.00%	
Shelter/Utilities	0.00%		0.00%		0.00%				0.00%	
Resources	0.00%		0.00%		0.00%				0.00%	
Non-Financial	0.00%		0.00%		0.00%				0.00%	
Deductions	0.00%		0.00%		0.00%				0.00%	
Other	0.00%		0.00%		0.00%				0.00%	
Discovery:										
Case Record	0.00%		0.00%		0.00%				0.00%	
Collaterals	0.00%		0.00%		0.00%				0.00%	
Recipient Interview	0.00%		0.00%		0.00%				0.00%	
Time of Error:										
At time of action	0.00%		0.00%		0.00%				0.00%	
Subsequent to action	0.00%		0.00%		0.00%				0.00%	
Before action	0.00%		0.00%		0.00%				0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			0.00%	0.00%

	SAGUACHE COUNTY FFY 2002 Oct. 2001-Sept. 2002		SAGUACHE COUNTY FFY 2003 Oct. 2002-Sept. 2003		SAGUACHE COUNTY FFY 2004 Oct. 2003-Sept. 2004		SAGUACHE COUNTY FFY 2005 Oct. 2004-Sept. 2005		SAGUACHE COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		1.50%		0.00%		20.53%	
Case Error Rate	0.00%		0.00%		12.50%		0.00%		33.33%	
Cases in error = 1 of	No Error		No Error		8.0		0.0		3.0	
Cases reviewed	7		2		8		4		6	
Errors	0		0		1		0		2	
\$ error amount	\$0		\$0		\$32		\$0		\$192	
Total \$ Reviewed	\$700		\$191		\$2,098		\$344		\$935	
% of State payments	0.40%		0.00%		0.90%		0.15%		0.4%	
% of State Error	0.00%		0.00%		0.50%		0.00%		1.2%	
Agency error	0.00%		0.00%		100.00%		0.00%		75.00%	
Client error	0.00%		0.00%		0.00%		0.00%		25.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		5.13%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		75.00%	
Unearned Income	0.00%		0.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	0.00%		0.00%		100.00%		0.00%		25.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		0.00%		100.00%		0.00%		25.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		75.00%	
Time of Error:										
At time of action	0.00%		0.00%		100.00%		0.00%		75.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		25.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	SAN JUAN COUNTY FFY 2002 Oct. 2001-Sept. 2002		SAN JUAN COUNTY FFY 2003 Oct. 2002-Sept. 2003		SAN JUAN COUNTY FFY 2004 Oct. 2003-Sept. 2004		SAN JUAN COUNTY FFY 2005 Oct. 2004-Sept. 2005		SAN JUAN COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.00		No Error		0.0		0.0		0.0	
Cases reviewed	0		1		0		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$129		\$0		\$0		\$0	
% of State payments			0.00%							
% of State Error			0.00%							
Agency error			0.00%							
Client error			0.00%							
Rate without Agency			0.00%							
Elements in Error:										
Employment Income			0.00%							
Unearned Income			0.00%							
Shelter/Utilities			0.00%							
Resources			0.00%							
Non-Financial			0.00%							
Deductions			0.00%							
Other			0.00%							
Discovery:										
Case Record			0.00%							
Collaterals			0.00%							
Recipient Interview			0.00%							
Time of Error:										
At time of action			0.00%							
Subsequent to action			0.00%							
Before action			0.00%							
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income			0.00%	0.00%						
Unearned Income			0.00%	0.00%						
Shelter/Utilities			0.00%	0.00%						
Resources			0.00%	0.00%						
Non-Financial			0.00%	0.00%						
Deductions			0.00%	0.00%						
Other			0.00%	0.00%						

	SAN MIGUEL COUNTY FFY 2002 Oct. 2001-Sept. 2002		SAN MIGUEL COUNTY FFY 2003 Oct. 2002-Sept. 2003		SAN MIGUEL COUNTY FFY 2004 Oct. 2003-Sept. 2004		SAN MIGUEL COUNTY FFY 2005 Oct. 2004-Sept. 2005		SAN MIGUEL COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.00		0.00		0.0		0.0		0.0	
Cases reviewed	0		0		0		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$0		\$0		\$0		\$0	
% of State payments										
% of State Error										
Agency error										
Client error										
Rate without Agency										
Elements in Error:										
Employment Income										
Unearned Income										
Shelter/Utilities										
Resources										
Non-Financial										
Deductions										
Other										
Discovery:										
Case Record										
Collaterals										
Recipient Interview										
Time of Error:										
At time of action										
Subsequent to action										
Before action										
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income										
Unearned Income										
Shelter/Utilities										
Resources										
Non-Financial										
Deductions										
Other										

	SEDGWICK COUNTY FFY 2002 Oct. 2001-Sept. 2002		SEDGWICK COUNTY FFY 2003 Oct. 2002-Sept. 2003		SEDGWICK COUNTY FFY 2004 Oct. 2003-Sept. 2004		SEDGWICK COUNTY FFY 2005 Oct. 2004-Sept. 2005		SEDGWICK COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.00		0.00		0.0		0.0		0.0	
Cases reviewed	0		0		0		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$0		\$0		\$0		\$0	
% of State payments										
% of State Error										
Agency error										
Client error										
Rate without Agency										
Elements in Error:										
Employment Income										
Unearned Income										
Shelter/Utilities										
Resources										
Non-Financial										
Deductions										
Other										
Discovery:										
Case Record										
Collaterals										
Recipient Interview										
Time of Error:										
At time of action										
Subsequent to action										
Before action										
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income										
Unearned Income										
Shelter/Utilities										
Resources										
Non-Financial										
Deductions										
Other										

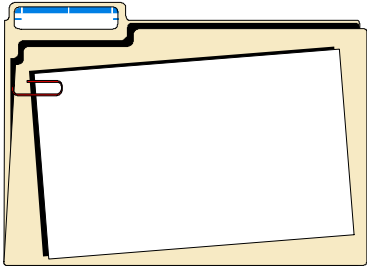
	SUMMIT COUNTY FFY 2002 Oct. 2001-Sept. 2002		SUMMIT COUNTY FFY 2003 Oct. 2002-Sept. 2003		SUMMIT COUNTY FFY 2004 Oct. 2003-Sept. 2004		SUMMIT COUNTY FFY 2005 Oct. 2004-Sept. 2005		SUMMIT COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	No Error		No Error		No Error		0.0		0.0	
Cases reviewed	1		1		1		0		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$173		\$139		\$350		\$0		\$0	
% of State payments	0.10%		0.00%		0.20%					
% of State Error	0.00%		0.00%		0.00%					
Agency error	0.00%		0.00%		0.00%					
Client error	0.00%		0.00%		0.00%					
Rate without Agency	0.00%		0.00%		0.00%					
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%					
Unearned Income	0.00%		0.00%		0.00%					
Shelter/Utilities	0.00%		0.00%		0.00%					
Resources	0.00%		0.00%		0.00%					
Non-Financial	0.00%		0.00%		0.00%					
Deductions	0.00%		0.00%		0.00%					
Other	0.00%		0.00%		0.00%					
Discovery:										
Case Record	0.00%		0.00%		0.00%					
Collaterals	0.00%		0.00%		0.00%					
Recipient Interview	0.00%		0.00%		0.00%					
Time of Error:										
At time of action	0.00%		0.00%		0.00%					
Subsequent to action	0.00%		0.00%		0.00%					
Before action	0.00%		0.00%		0.00%					
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Unearned Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				

	TELLER COUNTY FFY 2002 Oct. 2001-Sept. 2002		TELLER COUNTY FFY 2003 Oct. 2002-Sept. 2003		TELLER COUNTY FFY 2004 Oct. 2003-Sept. 2004		TELLER COUNTY FFY 2005 Oct. 2004-Sept. 2005		TELLER COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	4.60%		15.48%		0.00%		0.00%		12.69%	
Case Error Rate	16.70%		37.50%		0.00%		0.00%		20.00%	
Cases in error = 1 of	6.00		2.66		No Error		0.0		5.0	
Cases reviewed	6		8		3		6		5	
Errors	1		3		0		0		1	
\$ error amount	\$34		\$184		\$0		\$0		\$152	
Total \$ Reviewed	\$744		\$1,189		\$769		\$1,195		\$1,198	
% of State payments	0.40%		0.50%		0.30%		0.53%		0.5%	
% of State Error	0.20%		1.10%		0.00%		0.00%		1.0%	
Agency error	100.00%		100.00%		0.00%		0.00%		100.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		0.00%		100.00%	
Unearned Income	0.00%		43.00%		0.00%		0.00%		0.00%	
Shelter/Utilities	100.00%		57.00%		0.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	100.00%		57.10%		0.00%		0.00%		100.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		42.90%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	100.00%		100.00%		0.00%		0.00%		100.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Unearned Income	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Shelter/Utilities	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	WASHINGTON COUNTY FFY 2002 Oct. 2001-Sept. 2002		WASHINGTON COUNTY FFY 2003 Oct. 2002-Sept. 2003		WASHINGTON COUNTY FFY 2004 Oct. 2003-Sept. 2004		WASHINGTON COUNTY FFY 2005 Oct. 2004-Sept. 2005		WASHINGTON COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Case Error Rate	0.00%		0.00%		0.00%		0.00%		0.00%	
Cases in error = 1 of	0.00		0.00		0.0		0.0		0.0	
Cases reviewed	0		0		0		1		0	
Errors	0		0		0		0		0	
\$ error amount	\$0		\$0		\$0		\$0		\$0	
Total \$ Reviewed	\$0		\$0		\$0		\$164		\$0	
% of State payments							0.09%			
% of State Error							0.00%			
Agency error							0.00%			
Client error							0.00%			
Rate without Agency							0.00%			
Elements in Error:										
Employment Income							0.00%			
Unearned Income							0.00%			
Shelter/Utilities							0.00%			
Resources							0.00%			
Non-Financial							0.00%			
Deductions							0.00%			
Other							0.00%			
Discovery:										
Case Record							0.00%			
Collaterals							0.00%			
Recipient Interview							0.00%			
Time of Error:										
At time of action							0.00%			
Subsequent to action							0.00%			
Before action							0.00%			
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income							0.00%	0.00%		
Unearned Income							0.00%	0.00%		
Shelter/Utilities							0.00%	0.00%		
Resources							0.00%	0.00%		
Non-Financial							0.00%	0.00%		
Deductions							0.00%	0.00%		
Other							0.00%	0.00%		

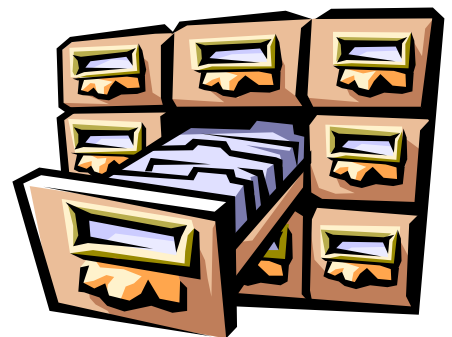
	WELD COUNTY FFY 2002 Oct. 2001-Sept. 2002		WELD COUNTY FFY 2003 Oct. 2002-Sept. 2003		WELD COUNTY FFY 2004 Oct. 2003-Sept. 2004		WELD COUNTY FFY 2005 Oct. 2004-Sept. 2005		WELD COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	7.70%		3.20%		4.60%		4.26%		2.58%	
Case Error Rate	20.00%		15.40%		11.40%		12.00%		7.89%	
Cases in error = 1 of	5.00		6.50		8.8		8.3		12.7	
Cases reviewed	30		39		35		25		38	
Errors	6		6		4		3		3	
\$ error amount	\$410		\$305		\$316		\$256		\$286	
Total \$ Reviewed	\$5,312		\$9,467		\$6,916		\$6,014		\$11,092	
% of State payments	2.80%		4.10%		3.00%		2.67%		4.7%	
% of State Error	2.30%		1.80%		4.80%		1.68%		1.8%	
Agency error	36.00%		96.80%		55.00%		87.50%		74.48%	
Client error	64.00%		3.20%		45.00%		12.50%		25.52%	
Rate without Agency	4.91%		0.11%		2.00%		0.53%		0.66%	
Elements in Error:										
Employment Income	0.00%		26.00%		0.00%		57.03%		59.09%	
Unearned Income	16.00%		42.00%		45.00%		12.50%		0.00%	
Shelter/Utilities	50.00%		0.00%		22.00%		30.47%		0.00%	
Resources	26.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	8.00%		32.00%		33.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		40.91%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	36.00%		96.80%		32.00%		87.50%		74.48%	
Collaterals	24.00%		3.20%		22.00%		0.00%		0.00%	
Recipient Interview	39.00%		0.00%		46.00%		12.50%		25.52%	
Time of Error:										
At time of action	36.00%		64.00%		54.00%		100.00%		40.91%	
Subsequent to action	0.00%		0.00%		46.00%		0.00%		59.09%	
Before action	64.00%		36.00%		0.00%		0.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	87.50%	12.50%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%
Unearned Income	100.00%	0.00%	100.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%
Shelter/Utilities	24.00%	76.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Resources	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	100.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	37.61%	62.39%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	YUMA COUNTY FFY 2002 Oct. 2001-Sept. 2002		YUMA COUNTY FFY 2003 Oct. 2002-Sept. 2003		YUMA COUNTY FFY 2004 Oct. 2003-Sept. 2004		YUMA COUNTY FFY 2005 Oct. 2004-Sept. 2005		YUMA COUNTY FFY 2006 Oct. 2005-Sept. 2006	
Payment Error Rate	0.00%		82.17%		22.10%		37.91%		38.48%	
Case Error Rate	0.00%		50.00%		50.00%		50.00%		33.33%	
Cases in error = 1 of	No Error		2.00		2.0		2.0		3.0	
Cases reviewed	4		2		2		2		3	
Errors	0		1		1		1		1	
\$ error amount	\$0		\$129		\$59		\$69		\$319	
Total \$ Reviewed	\$440		\$157		\$267		\$182		\$829	
% of State payments	0.20%		0.10%		0.10%		0.08%		0.4%	
% of State Error	0.00%		0.80%		0.90%		0.45%		2.1%	
Agency error	0.00%		100.00%		100.00%		100.00%		100.00%	
Client error	0.00%		0.00%		0.00%		0.00%		0.00%	
Rate without Agency	0.00%		0.00%		0.00%		0.00%		0.00%	
Elements in Error:										
Employment Income	0.00%		0.00%		0.00%		100.00%		0.00%	
Unearned Income	0.00%		100.00%		0.00%		0.00%		100.00%	
Shelter/Utilities	0.00%		0.00%		100.00%		0.00%		0.00%	
Resources	0.00%		0.00%		0.00%		0.00%		0.00%	
Non-Financial	0.00%		0.00%		0.00%		0.00%		0.00%	
Deductions	0.00%		0.00%		0.00%		0.00%		0.00%	
Other	0.00%		0.00%		0.00%		0.00%		0.00%	
Discovery:										
Case Record	0.00%		100.00%		100.00%		100.00%		100.00%	
Collaterals	0.00%		0.00%		0.00%		0.00%		0.00%	
Recipient Interview	0.00%		0.00%		0.00%		0.00%		0.00%	
Time of Error:										
At time of action	0.00%		100.00%		100.00%		0.00%		100.00%	
Subsequent to action	0.00%		0.00%		0.00%		0.00%		0.00%	
Before action	0.00%		0.00%		0.00%		100.00%		0.00%	
Agency Or Client:	Agency	Client	Agency	Client	Agency	Client	Agency	Client	Agency	Client
Employment Income	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%
Unearned Income	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%
Shelter/Utilities	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Resources	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Non-Financial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Deductions	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Other	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%



Negative Case Reviews

Denied, Suspended, Terminated Cases



NEGATIVE CASELOAD SAMPLING

NEGATIVE CASELOAD SAMPLING					
	Caseload Size	Cases Selected	Cases Completed Code 1	Cases Not Subject to Review Code 2	Cases Unable to Locate Code 3
10-2005	9,887	78	54	17	11
11-2005	10,441	82	53	25	4
12-2005	10,434	83	50	30	6
01-2006	10,947	87	61	22	9
02-2006	10,956	87	63	21	5
03-2006	10,877	86	61	20	6
04-2006	11,556	70	51	16	3
05-2006	13,150	80	57	20	3
06-2006	13,040	79	53	21	5
Catch Up	13,058	104	49	40	15
07-2006	13,547	82	46	31	5
08-2006	14,406	87	55	26	6
09-2006	13,781	84	55	25	4
Total FFY 2006	156,080	1,089	708	314	82

The chart indicates the negative caseload size that was used each month to determine the number of cases pulled through the sampling process. It also shows, of the cases pulled for review, the number of cases that were coded as completed, not completed or not subject to review (Appendix V 275.13 e 1 and 2). The formula can be found in Appendix III (275.11 b 2 ii). The projected reviewable caseload was 7,297. It was projected that FSQA would complete 57 cases per month. It was projected that to reach the minimum required 63 cases would be pulled each month and this allowed for the adjustment for the dropped cases. The interval was to select every 116th case from the negative caseload.

An additional sample of cases were pulled in July which included cases from October through June. This additional sample was titled "Catch Up". There were cases in the universe that were not being sampled and therefore, an adjustment had to be made to accommodate the entire universe.

The total number of cases that were pulled through the sampling process for FFY 2006 was 1089; the total number of cases completed for FFY 2006 was 708. The commitment to complete 576 cases was met.

Negative Error Rate Computation

The Negative Error Rate is computed by the Federal reporting system. The Negative Error Rate is a case error rate. The total number of cases completed divides into the total number of cases with errors to arrive at the error rate. This is called the Unregressed Negative Error Rate. The final error rate given by FNS at the end of the fiscal year is regressed. Regression is figured on the sub-sample of negative cases pulled by FNS from the negative cases completed by the state quality assurance program. Any error discovered by FNS from the sub-sample is added to the state error rate (regressed). This final error rate also includes the drop rate penalty.

All case errors are reported the same and in Negative Error Rate, 100% of the error is agency caused.

On June 30, 2006, USDA FNS released the final regressed error rates for the nation for Federal Fiscal Year 2005-6.

	Colorado	National
Negative Error Rate	11.67%	8.02%

Colorado ranked:

- ▶ 46th of 53 for Negative Error Rate

FOOD STAMP PROGRAM
FFY 2006
RANKING OF STATES NEGATIVE ERROR RATES

STATE	REPORTED FY 2006	VALIDATED FY 2006	RANK
CONNECTICUT	4.20	4.26	27
MAINE	16.83	16.83	51
MASSACHUSETTS	2.36	2.36	13
NEW HAMPSHIRE	1.52	1.52	8
NEW YORK	5.24	7.31	37
RHODE ISLAND	3.05	3.05	20
VERMONT	0.00	0.00	1
DELAWARE	12.98	15.00	50
DIST. OF COL.	11.50	11.50	45
MARYLAND	13.49	13.83	49
NEW JERSEY	1.25	5.70	32
PENNSYLVANIA	0.27	0.27	3
VIRGINIA	7.36	11.83	47
VIRGIN ISLANDS	2.65	2.65	15
WEST VIRGINIA	5.97	5.97	33
ALABAMA	2.77	2.83	17
FLORIDA	2.52	2.52	14
GEORGIA	4.20	4.20	26
KENTUCKY	3.04	3.10	21
MISSISSIPPI	2.94	2.94	19
NORTH CAROLINA	1.97	1.97	12
SOUTH CAROLINA	1.18	1.18	6
TENNESSEE	1.96	1.96	11
ILLINOIS	10.00	10.06	43
INDIANA	5.74	6.37	35
MICHIGAN	18.47	17.95	52
MINNESOTA	0.49	1.08	5
OHIO	6.47	7.64	38
WISCONSIN	9.49	9.49	42
ARKANSAS	3.18	3.18	22
LOUISIANA	2.79	2.79	16
NEW MEXICO	4.92	5.52	31
OKLAHOMA	1.90	1.90	9
TEXAS	11.44	11.44	4
COLORADO	11.58	11.68	46
IOWA	4.53	6.13	34
KANSAS	4.35	4.35	28
MISSOURI	3.71	3.76	25
MONTANA	1.41	1.41	7
NEBRASKA	0.00	0.00	2
NORTH DAKOTA	3.30	3.30	23
SOUTH DAKOTA	0.76	0.76	4
UTAH	2.91	2.91	18
WYOMING	6.47	6.47	36
ALASKA	3.57	3.57	24
ARIZONA	8.43	8.43	40
CALIFORNIA	11.98	24.64	53
GUAM	11.56	12.74	48
HAWAII	3.75	5.23	29
IDAHO	6.79	7.67	39
NEVADA	4.08	5.36	30
OREGON	3.98	9.31	41
WASHINGTON	1.93	1.93	10
TOTAL	6.25	8.02	

FFY 2005 Colorado County Negative Error Rates

FFY Colorado Negative Error Rate was 11.68%. The State Original findings were 11.58% Error Rate and a .1% penalty was assessed for dropped cases. This error rate is analyzed monthly for error trends and error reduction practices. This information is reported statewide through quarterly agency letters. The Food Stamps Program Staff and the Food Stamp Quality Assurance Staff meet monthly as a Payment Accuracy Team to discuss errors, trends, solutions and methods for assisting with decreasing the state's negative error rate.

Colorado has identified each county as a project area therefore, there are 64 project areas that comprise Colorado's error rate. FSQA and FSP report data by project area monthly to the large counties and quarterly statewide, however, when reported to FNS the data is reported as state data not individual project area data.

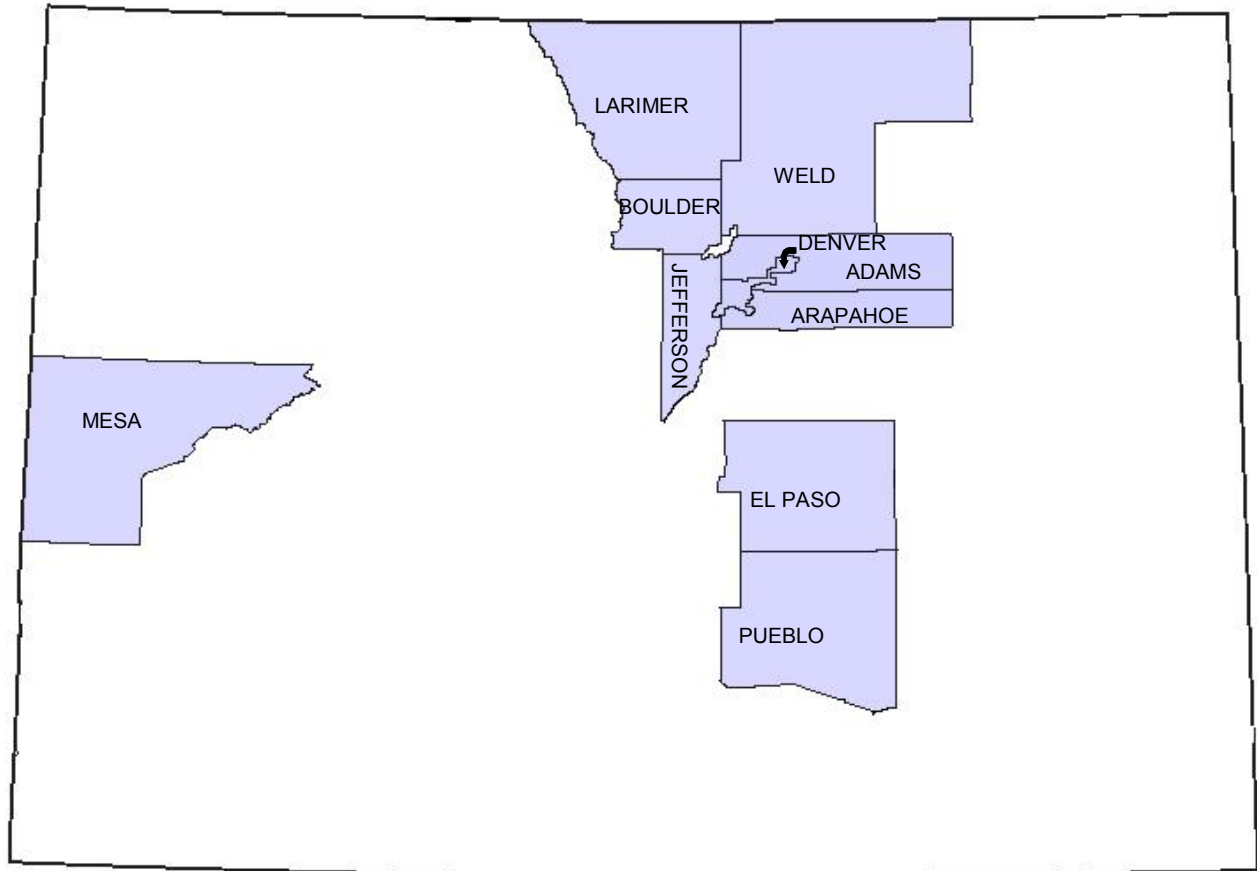
FFY2006 FOOD STAMP NEGATIVE ERROR RATES BY MONTH			
Sample Month	Number Reviews Completed	Number Error Cases	Negative Error Rate
10-2005	54	10	1.41%
11-2005	53	6	0.85%
12-2005	50	5	0.71%
01-2006	61	6	0.85%
02-2006	63	7	0.99%
03-2006	61	6	0.85%
04-2006	51	7	0.99%
05-2006	57	5	0.71%
06-2006	53	5	0.71%
Catch-Up	49	7	0.99%
07-2006	46	4	0.56%
08-2006	55	5	0.71%
09-2006	55	9	1.27%
Totals	708	82	11.58%
Drop Rate over 2% Penalty			0.10%
Negative Error Rate			11.68%

FFY 2006 FOOD STAMP NEGATIVE ERROR RATES BY COUNTY

County	County Name	# Cases Selected	# Cases Reviewed	# Cases with Errors	Negative Error Rate	% of State Negative Error Rate	% of State Negative Caseload
01	Adams	91	66	8	12.12%	9.76%	9.32%
02	Alamosa	8	6	3	50.00%	3.66%	0.85%
03	Arapahoe	104	65	6	9.23%	7.32%	9.18%
04	Archuleta	2	2	1	50.00%	1.22%	0.28%
05	Baca	1	1	0	0.00%	0.00%	0.14%
06	Bent	0	0	0	0.00%	0.00%	0.00%
07	Boulder	37	29	3	10.34%	3.66%	4.10%
80	Broomfield	5	5	1	20.00%	1.22%	0.71%
08	Chaffee	3	1	0	0.00%	0.00%	0.14%
09	Cheyenne	0	0	0	0.00%	0.00%	0.00%
10	Clear Creek	1	1	0	0.00%	0.00%	0.14%
11	Conejos	7	4	0	0.00%	0.00%	0.56%
12	Costilla	3	1	0	0.00%	0.00%	0.14%
13	Crowley	0	0	0	0.00%	0.00%	0.00%
14	Custer	0	0	0	0.00%	0.00%	0.00%
15	Delta	7	5	1	20.00%	1.22%	0.71%
16	Denver	220	136	23	16.91%	28.05%	19.21%
17	Dolores	0	0	0	0.00%	0.00%	0.00%
18	Douglas	14	12	1	8.33%	1.22%	1.69%
19	Eagle	3	3	2	66.67%	2.44%	0.42%
20	Elbert	1	1	0	0.00%	0.00%	0.14%
21	El Paso	149	83	9	10.84%	10.98%	11.72%
22	Fremont	17	13	1	7.69%	1.22%	1.84%
23	Garfield	8	3	0	0.00%	0.00%	0.42%
24	Gilpin	2	2	0	0.00%	0.00%	0.28%
25	Grand	3	3	1	33.33%	1.22%	0.42%
26	Gunnison	2	1	0	0.00%	0.00%	0.14%
27	Hinsdale	0	0	0	0.00%	0.00%	0.00%
28	Huerfano	3	3	0	0.00%	0.00%	0.42%
29	Jackson	0	0	0	0.00%	0.00%	0.00%
30	Jefferson	56	37	5	13.51%	6.10%	5.23%
31	Kiowa	1	0	0	0.00%	0.00%	0.00%
32	Kit Carson	2	1	1	100.00%	1.22%	0.14%
33	Lake	3	1	0	0.00%	0.00%	0.14%
34	La Plata	13	11	0	0.00%	0.00%	1.55%
35	Larimer	51	35	2	5.71%	2.44%	4.94%
36	Las Animas	9	6	1	16.67%	1.22%	0.85%
37	Lincoln	3	3	0	0.00%	0.00%	0.42%
38	Logan	7	4	0	0.00%	0.00%	0.56%
39	Mesa	38	31	2	6.45%	2.44%	4.38%
40	Mineral	0	0	0	0.00%	0.00%	0.00%
41	Moffat	2	0	0	0.00%	0.00%	0.00%
42	Montezuma	10	4	1	25.00%	1.22%	0.56%
43	Montrose	16	12	0	0.00%	0.00%	1.69%
44	Morgan	4	3	0	0.00%	0.00%	0.42%
45	Otero	9	6	1	16.67%	1.22%	0.85%
46	Ouray	1	0	0	0.00%	0.00%	0.00%
47	Park	0	0	0	0.00%	0.00%	0.00%
48	Phillips	1	1	0	0.00%	0.00%	0.14%
49	Pitkin	0	0	0	0.00%	0.00%	0.00%
50	Prowers	12	7	2	28.57%	2.44%	0.99%
51	Pueblo	82	49	3	6.12%	3.66%	6.92%
52	Rio Blanco	1	1	0	0.00%	0.00%	0.14%
53	Rio Grande	4	2	0	0.00%	0.00%	0.28%
54	Routt	6	4	1	25.00%	1.22%	0.56%
55	Saguache	2	0	0	0.00%	0.00%	0.00%
56	San Juan	0	0	0	0.00%	0.00%	0.00%
57	San Miguel	1	1	0	0.00%	0.00%	0.14%
58	Sedgwick	0	0	0	0.00%	0.00%	0.00%
59	Summit	1	1	0	0.00%	0.00%	0.14%
60	Teller	7	5	0	0.00%	0.00%	0.71%
61	Washington	1	0	0	0.00%	0.00%	0.00%
62	Weld	54	36	3	8.33%	3.66%	5.08%
63	Yuma	1	1	0	0.00%	0.00%	0.14%
TOTALS		1089	708	82	11.58%	100.00%	100.00%

STATEWIDE							
FFY 2006							
NEGATIVE CASE ERROR RATE							
COUNTY	TOTAL CASES SE-LECTED	TOTAL CASES COM-PLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO REVIEW/LISTED IN ERROR (Disposition 2)	TOTAL CASES INCOM-LETE/ 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	91	66	23	2	0	8	12.12%
ALAMOSA	8	6	2	0	0	3	50.00%
ARAPAHOE	104	65	32	7	0	6	9.23%
ARCHULETA	2	2	0	0	0	1	50.00%
BACA	1	1	0	0	0	0	0.00%
BENT	0	0	0	0	0	0	0.00%
BOULDER	37	29	8	0	0	3	10.34%
BROOMFIELD	5	5	0	0	0	1	20.00%
CHAFFEE	3	1	2	0	0	0	0.00%
CHEYENNE	0	0	0	0	0	0	0.00%
CLEAR CREEK	1	1	0	0	0	0	0.00%
CONEJOS	7	4	3	0	0	0	0.00%
COSTILLA	3	1	2	0	0	0	0.00%
CROWLEY	0	0	0	0	0	0	0.00%
CUSTER	0	0	0	0	0	0	0.00%
DELTA	7	5	2	0	0	1	20.00%
DENVER	220	136	56	28	0	23	16.91%
DOLORES	0	0	0	0	0	0	0.00%
DOUGLAS	14	12	2	0	0	1	8.33%
EAGLE	3	3	0	0	0	2	66.67%
ELBERT	1	1	0	0	0	0	0.00%
EL PASO	149	83	46	20	0	9	10.84%
FREMONT	17	13	3	1	0	1	7.69%
GARFIELD	8	3	5	0	0	0	0.00%
GILPIN	2	2	0	0	0	0	0.00%
GRAND	3	3	0	0	0	1	33.33%
GUNNISON	2	1	1	0	0	0	0.00%
HINSDALE	0	0	0	0	0	0	0.00%
HUERFANO	3	3	0	0	0	0	0.00%
JACKSON	0	0	0	0	0	0	0.00%
JEFFERSON	56	37	17	2	0	5	13.51%
KIOWA	1	0	1	0	0	0	0.00%
KIT CARSON	2	1	1	0	0	1	100.00%
LAKE	3	1	2	0	0	0	0.00%
LA PLATA	13	11	2	0	0	0	0.00%
LARIMER	51	35	16	0	0	2	5.71%
LAS ANIMAS	9	6	3	0	0	1	16.67%
LINCOLN	3	3	0	0	0	0	0.00%
LOGAN	7	4	3	0	0	0	0.00%
MESA	38	31	7	0	0	2	6.45%
MINERAL	0	0	0	0	0	0	0.00%
MOFFAT	2	0	2	0	0	0	0.00%
MONTEZUMA	10	4	6	0	0	1	25.00%
MONTROSE	16	12	4	0	0	0	0.00%
MORGAN	4	3	1	0	0	0	0.00%
OTERO	9	6	2	1	0	1	16.67%
OURAY	1	0	1	0	0	0	0.00%
PARK	0	0	0	0	0	0	0.00%
PHILLIPS	1	1	0	0	0	0	0.00%
PITKIN	0	0	0	0	0	0	0.00%
PROWERS	12	7	5	0	0	2	28.57%
PUEBLO	82	49	29	4	0	3	6.12%
RIO BLANCO	1	1	0	0	0	0	0.00%
RIO GRANDE	4	2	2	0	0	0	0.00%
ROUTT	6	4	2	0	0	1	25.00%
SAGUACHE	2	0	2	0	0	0	0.00%
SAN JUAN	0	0	0	0	0	0	0.00%
SAN MIGUEL	1	1	0	0	0	0	0.00%
SEDGWICK	0	0	0	0	0	0	0.00%
SUMMIT	1	1	0	0	0	0	0.00%
TELLER	7	5	2	0	0	0	0.00%
WASHINGTON	1	0	1	0	0	0	0.00%
WELD	54	36	16	2	0	3	8.33%
YUMA	1	1	0	0	0	0	0.00%
TOTALS	1089	708	314	67	0	82	11.58%

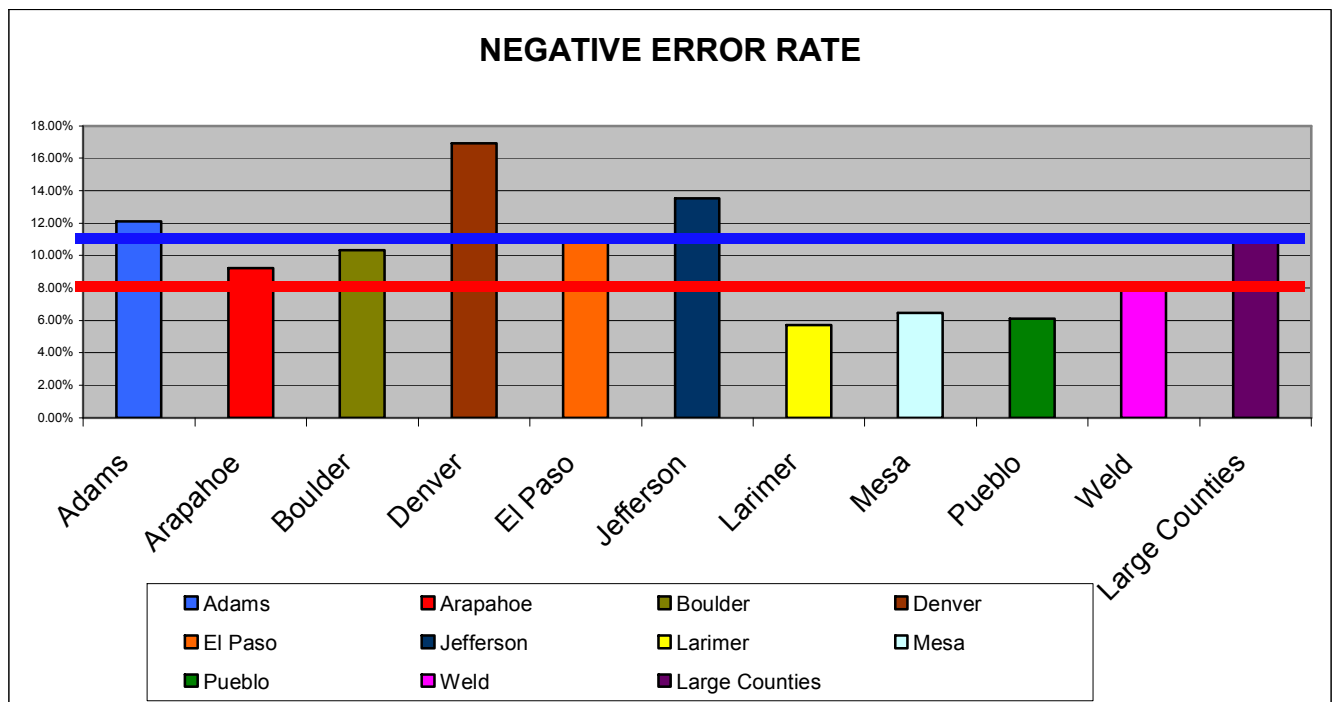
COLORADO LARGE COUNTIES



FFY 2006 FOOD STAMP NEGATIVE ERROR RATES

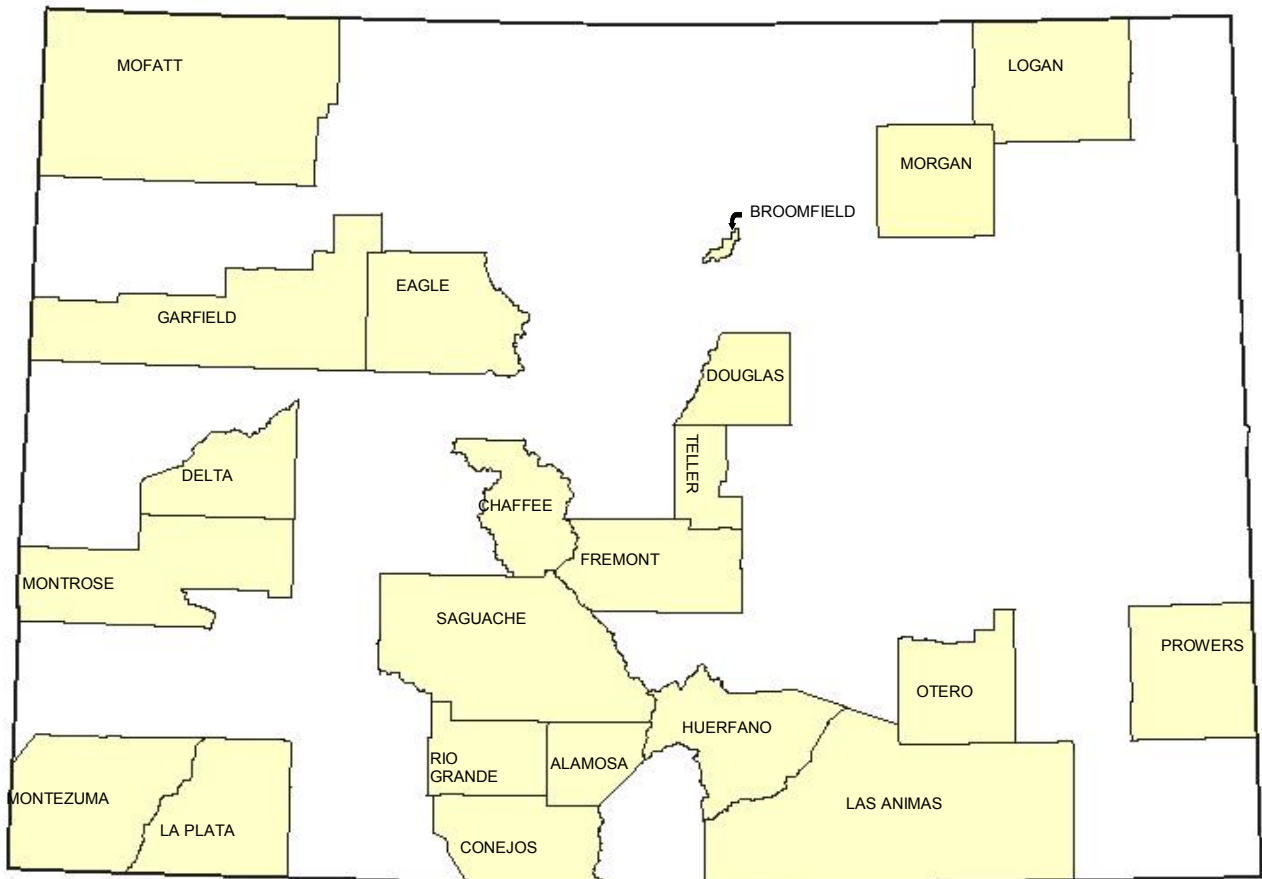
Large County Negative Error Rates

COUNTY NO.	COUNTY NAME	TOTAL CASES SELECTED	TOTAL CASES COMPLETED	TOTAL CASES IN ERROR	NEGATIVE ERROR RATE	% OF STATE NEGATIVE CASELOAD	% OF STATE ERROR
01	Adams	91	66	8	12.12%	9.32%	9.76%
03	Arapahoe	104	65	6	9.23%	9.18%	7.32%
07	Boulder	37	29	3	10.34%	4.10%	3.66%
16	Denver	220	136	23	16.91%	19.21%	28.05%
21	El Paso	149	83	9	10.84%	11.72%	10.98%
30	Jefferson	56	37	5	13.51%	5.23%	6.10%
35	Larimer	51	35	2	5.71%	4.94%	2.44%
39	Mesa	38	31	2	6.45%	4.38%	2.44%
51	Pueblo	82	49	3	6.12%	6.92%	3.66%
62	Weld	54	36	3	8.33%	5.08%	3.66%
Large Counties		882	567	64	11.29%	80.08%	78.05%
Statewide		1089	708	82	11.58%		



The large counties are 80.08% of the negative caseload and 78.05% of the error rate. Large counties are driving the error rate for the state. The statewide error rate is 11.58%; the statewide error rate with only Large County cases is 9.18%. Larimer, Mesa and Pueblo Counties are below the National Average error rate of 8.02% (red line). Arapahoe, Boulder, El Paso, Larimer, Mesa, Pueblo and Weld are the Colorado Counties below the state error rate of 11.68% (blue line).

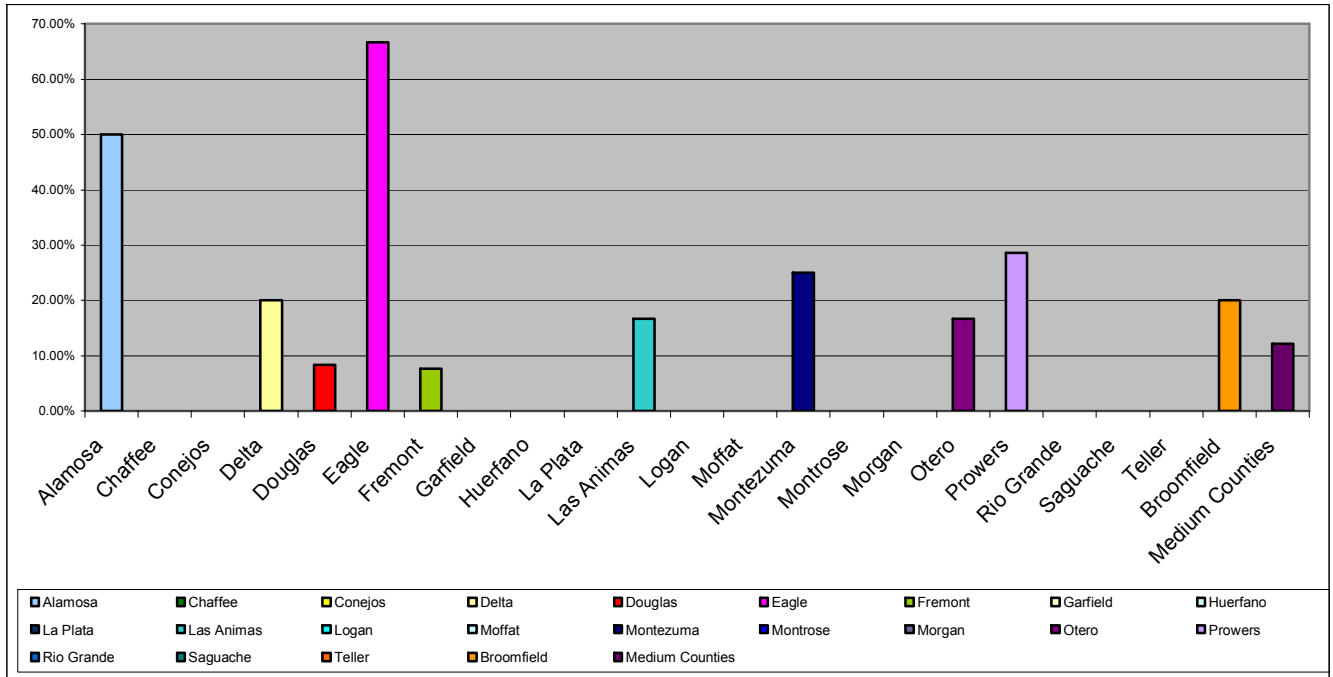
COLORADO MEDIUM COUNTIES



FFY 2006 FOOD STAMP NEGATIVE ERROR RATES

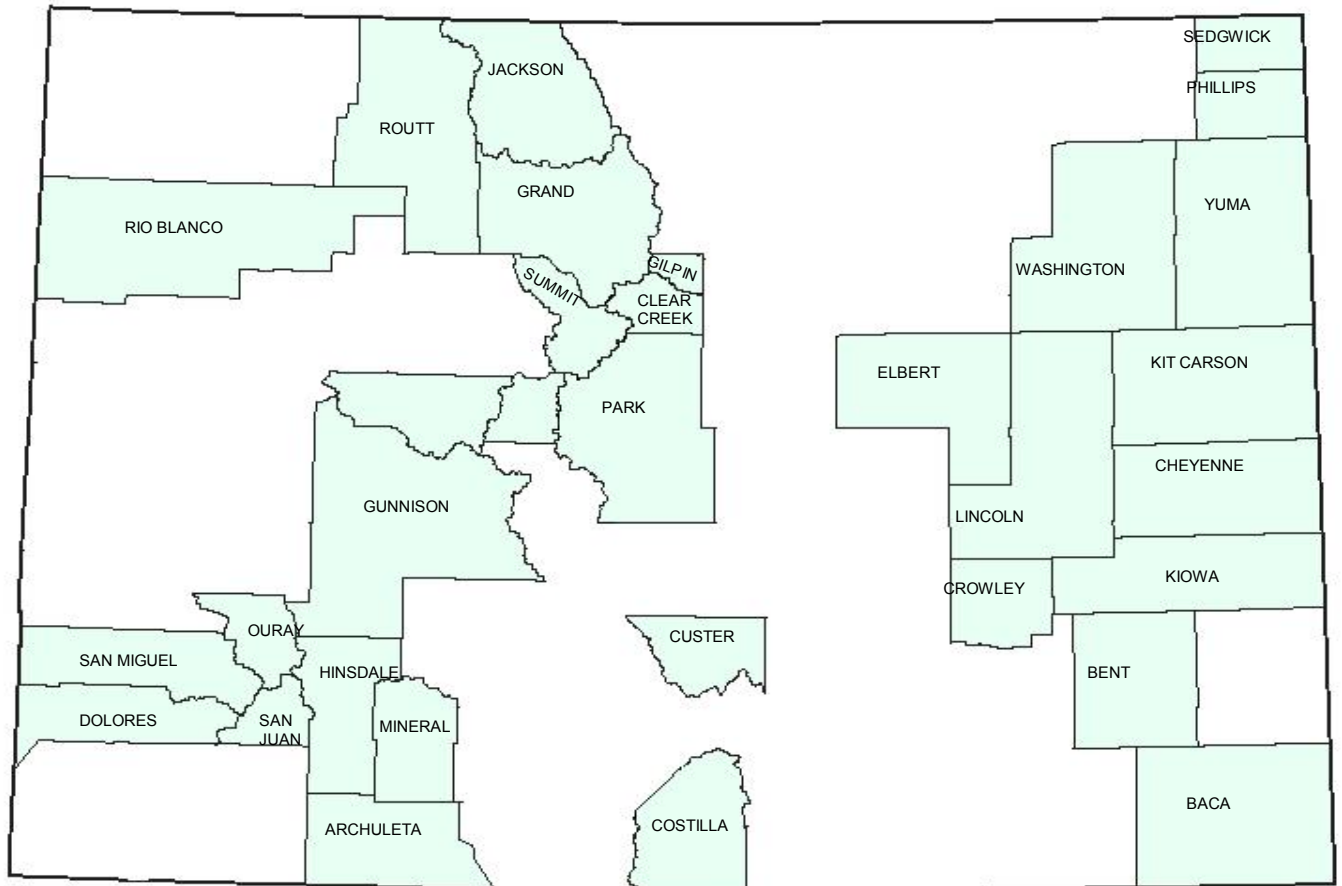
Medium County Negative Error Rates

County No.	County Name	Total Cases Selected	Total Cases Completed	Total Cases in Error	Negative Error Rate	% of State Negative Caseload	% of State Error
02	Alamosa	8	6	3	50.00%	0.85%	3.66%
08	Chaffee	3	1	0	0.00%	0.14%	0.00%
11	Conejos	7	4	0	0.00%	0.56%	0.00%
15	Delta	7	5	1	20.00%	0.71%	1.22%
18	Douglas	14	12	1	8.33%	1.69%	1.22%
19	Eagle	3	3	2	66.67%	0.42%	2.44%
22	Fremont	17	13	1	7.69%	1.84%	1.22%
23	Garfield	8	3	0	0.00%	0.42%	0.00%
28	Huerfano	3	3	0	0.00%	0.42%	0.00%
34	La Plata	13	11	0	0.00%	1.55%	0.00%
36	Las Animas	9	6	1	16.67%	0.85%	1.22%
38	Logan	7	4	0	0.00%	0.56%	0.00%
41	Moffat	2	0	0	0.00%	0.00%	0.00%
42	Montezuma	10	4	1	25.00%	0.56%	1.22%
43	Montrose	16	12	0	0.00%	1.69%	0.00%
44	Morgan	4	3	0	0.00%	0.42%	0.00%
45	Otero	9	6	1	16.67%	0.85%	1.22%
50	Prowers	12	7	2	28.57%	0.99%	2.44%
53	Rio Grande	4	2	0	0.00%	0.28%	0.00%
55	Saguache	2	0	0	0.00%	0.00%	0.00%
60	Teller	7	5	0	0.00%	0.71%	0.00%
80	Broomfield	5	5	1	20.00%	0.71%	1.22%
Medium Counties		170	115	14	12.17%	16.24%	17.07%
Statewide		1089	708	82	11.58%		



The medium counties are 16.24% of the negative caseload and 17.07% of the error rate. Medium counties had a negative impact on the error rate for the state. The statewide error rate is 11.58%; the statewide error rate with only Medium County cases is 1.41%.

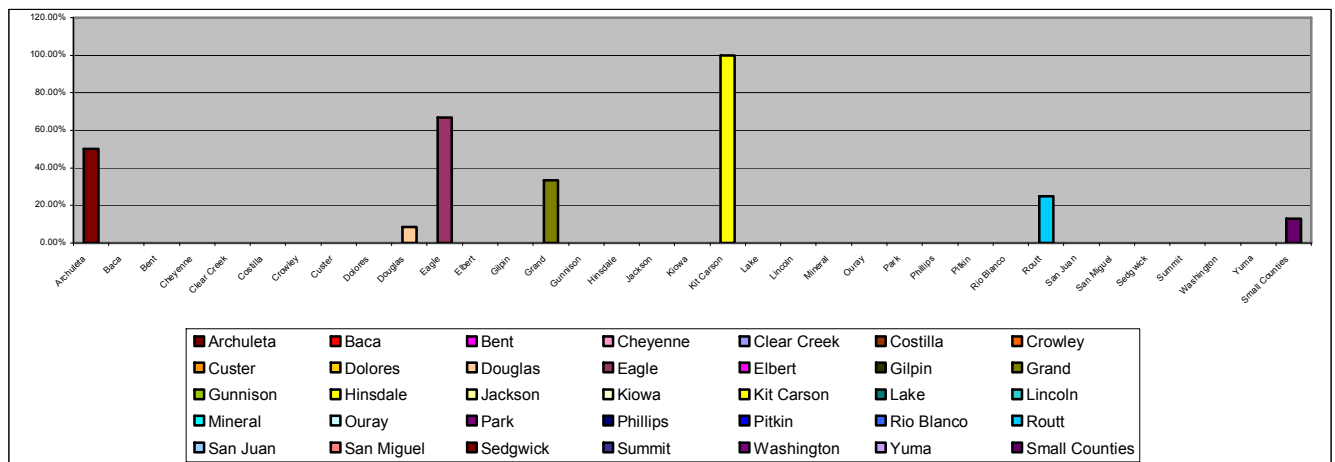
COLORADO SMALL COUNTIES



FFY 2006 FOOD STAMP NEGATIVE ERROR RATES

Small County Negative Error Rates

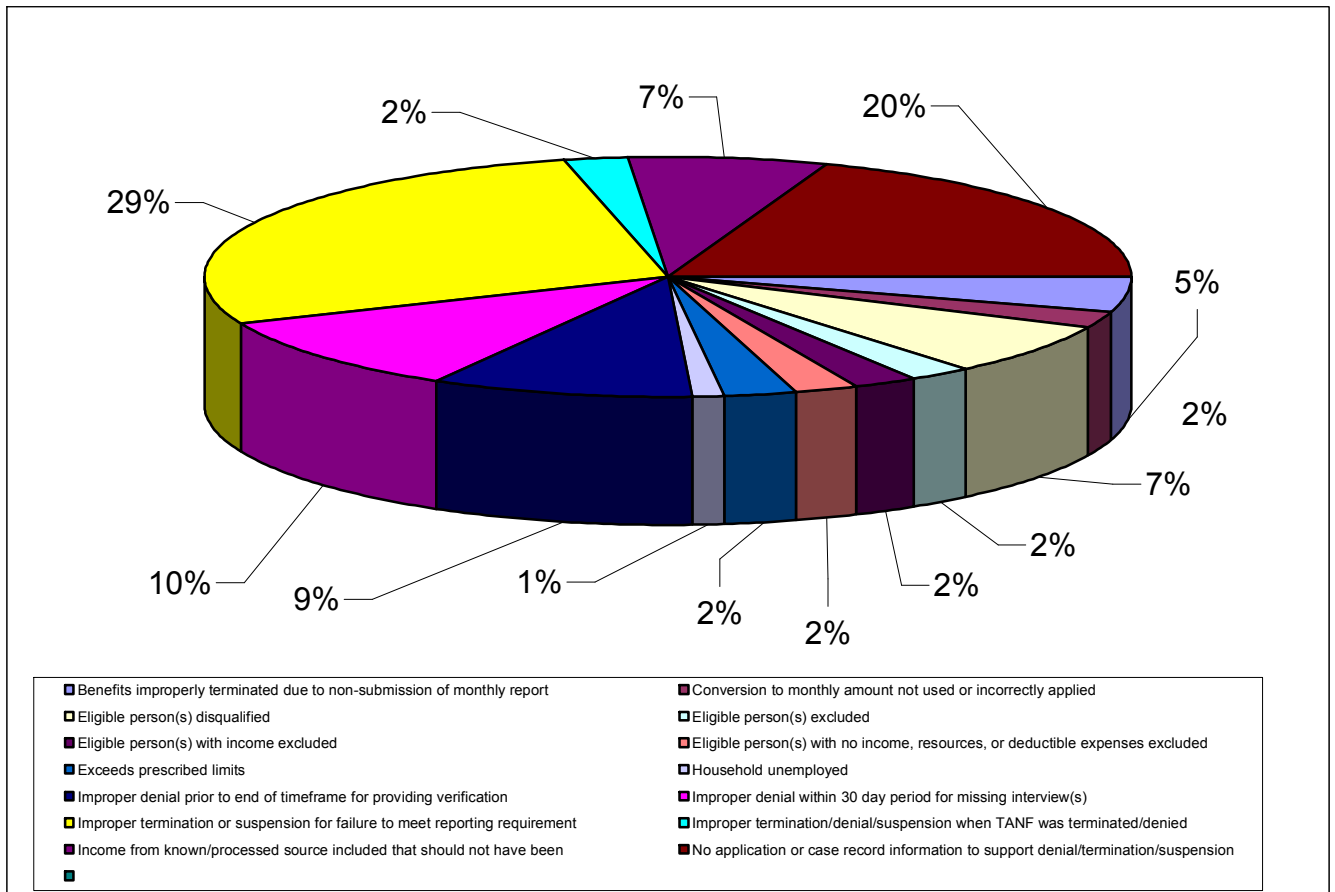
County No.	County Name	Total Cases Selected	Total Cases Completed	Total Cases in Error	Negative Error Rate	% of State Negative Caseload	% of State Error
04	Archuleta	2	2	1	50.00%	0.28%	1.22%
05	Baca	1	1	0	0.00%	0.14%	0.00%
06	Bent	0	0	0	0.00%	0.00%	0.00%
09	Cheyenne	0	0	0	0.00%	0.00%	0.00%
10	Clear Creek	1	1	0	0.00%	0.14%	0.00%
12	Costilla	3	1	0	0.00%	0.14%	0.00%
13	Crowley	0	0	0	0.00%	0.00%	0.00%
14	Custer	0	0	0	0.00%	0.00%	0.00%
17	Dolores	0	0	0	0.00%	0.00%	0.00%
18	Douglas	14	12	1	8.33%	1.69%	1.22%
19	Eagle	3	3	2	66.67%	0.42%	2.44%
20	Elbert	1	1	0	0.00%	0.14%	0.00%
24	Gilpin	2	2	0	0.00%	0.28%	0.00%
25	Grand	3	3	1	33.33%	0.42%	1.22%
26	Gunnison	2	1	0	0.00%	0.14%	0.00%
27	Hinsdale	0	0	0	0.00%	0.00%	0.00%
29	Jackson	0	0	0	0.00%	0.00%	0.00%
31	Kiowa	1	0	0	0.00%	0.00%	0.00%
32	Kit Carson	2	1	1	100.00%	0.14%	1.22%
33	Lake	3	1	0	0.00%	0.14%	0.00%
37	Lincoln	3	3	0	0.00%	0.42%	0.00%
40	Mineral	0	0	0	0.00%	0.00%	0.00%
46	Ouray	1	0	0	0.00%	0.00%	0.00%
47	Park	0	0	0	0.00%	0.00%	0.00%
48	Phillips	1	1	0	0.00%	0.14%	0.00%
49	Pitkin	0	0	0	0.00%	0.00%	0.00%
52	Rio Blanco	1	1	0	0.00%	0.14%	0.00%
54	Routt	6	4	1	25.00%	0.56%	1.22%
56	San Juan	2	0	0	0.00%	0.00%	0.00%
57	San Miguel	0	0	0	0.00%	0.00%	0.00%
58	Sedgwick	1	1	0	0.00%	0.14%	0.00%
59	Summit	0	0	0	0.00%	0.00%	0.00%
61	Washington	1	0	0	0.00%	0.00%	0.00%
63	Yuma	1	1	0	0.00%	0.14%	0.00%
Small Counties		55	40	7	12.73%	5.65%	8.54%
Statewide		1089	708	82	11.58%	100.00%	100.00%



The small counties are 5.65% of the negative caseload and 8.54% of the error rate. Small counties had a negative impact on the error rate for the state. The statewide error rate is 11.58%; the statewide error rate with only Small County cases is .99%.

Negative Error by Nature

Nature Code	Total for Nature Code	% of Error
Benefits improperly terminated due to non-submission of monthly report	4	4.60%
Conversion to monthly amount not used or incorrectly applied	2	2.30%
Eligible person(s) disqualified	6	6.90%
Eligible person(s) excluded	2	2.30%
Eligible person(s) with income excluded	2	2.30%
Eligible person(s) with no income, resources, or deductible expenses excluded	2	2.30%
Exceeds prescribed limits	2	2.30%
Household unemployed	1	1.15%
Improper denial prior to end of timeframe for providing verification	8	9.20%
Improper denial within 30 day period for missing interview(s)	9	10.34%
Improper termination or suspension for failure to meet reporting requirement	24	27.59%
Improper termination/denial/suspension when TANF was terminated/denied	2	2.30%
Income from known/processed source included that should not have been	6	6.90%
No application or case record information to support denial/termination/suspension	17	19.54%
Totals	82	100.00%



The nature coding for the error indicates what caused the negative action to be an invalid negative action.

STATEWIDE								
FFY 2006								
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 IN-COMplete/ REVIEW NOT PROCESSED; CASE RECORD NOT FOUND (Disposition 3)	TOTAL CASES DESELECTED FOR OVER-SAMPLING (Disposition 4)	TOTAL CASES IN ERROR	MONTHLY NEGATIVE CASE ERROR RATE	Rolling Negative Case Error Rate
Sample	78	54	17	7	0	10		
Catch-Up	19	4	11	4	0	0		
October Total	97	58	28	11	0	10	17.24%	
Sample	82	53	25	4	0	6		
Catch-Up	17	12	5	0	0	1		
November Total	99	65	30	4	0	7	10.77%	13.82%
Sample	83	50	30	3	0	5		
Catch-Up	16	8	5	3	0	0		
December Total	99	58	35	6	0	5	8.62%	12.15%
Sample	87	61	22	4	0	6		
Catch-Up	19	13	1	5	0	2		
January Total	106	74	23	9	0	8	10.81%	11.76%
Sample	87	63	21	3	0	7		
Catch-Up	16	6	8	2	0	3		
February Total	103	69	29	5	0	10	14.49%	12.35%
Sample	86	61	20	5	0	6		
Catch-Up	17	6	10	1	0	1		
March Total	103	67	30	6	0	7	10.45%	12.02%
April Total	70	51	16	3	0	7	13.73%	12.22%
May Total	80	57	20	3	0	5	8.77%	11.82%
June Total	79	53	21	5	0	5	9.43%	11.59%
July Total	82	46	31	5	0	4	8.70%	11.37%
August Total	87	55	26	6	0	5	9.09%	11.18%
September Total	84	55	25	4	0	9	16.36%	11.58%
Total	1089	708	314	67	0	82		11.58%

ADAMS FFY 2006 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	NEGATIVE CASE ERROR RATE
October	5	5	0	0	0	2	33.33%
Catch-Up	1	1	0	0	0	0	
November	6	5	1	0	0	1	20.00%
Catch-Up	0	0	0	0	0	0	
December	10	7	3	0	0	2	25.00%
Catch-Up	1	1	0	0	0	0	
January	7	7	0	0	0	1	12.50%
Catch-Up	1	1	0	0	0	0	
February	6	2	4	0	0	0	0.00%
Catch-Up	2	1	1	0	0	0	
March	9	8	1	0	0	0	0.00%
Catch-Up	2	2	0	0	0	0	
April	6	6	0	0	0	0	0.00%
May	6	3	3	0	0	0	0.00%
June	8	4	4	0	0	1	25.00%
July	8	6	1	1	0	0	0.00%
August	4	2	1	1	0	0	0.00%
<u>September</u>	<u>9</u>	<u>5</u>	<u>4</u>	<u>0</u>	<u>0</u>	<u>1</u>	20.00%
Total	91	66	23	2	0	8	12.12%

ALAMOSA FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	1	100.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	3	1	2	0	0	1	100.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	100.00%
Catch-Up	1	1	0	0	0	1	
April	1	1	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	2	2	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	8	6	2	0	0	3	50.00%

ARAPAHOE FFY 2006 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	NEGATIVE CASE ERROR RATE
October	6	3	2	1	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
November	5	2	3	0	0	1	33.33%
Catch-Up	4	4	0	0	0	1	
December	10	6	4	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
January¹	8	4	3	1	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
February	13	8	4	1	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	7	3	4	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	4	2	2	0	0	0	0.00%
May	7	6	1	0	0	0	0.00%
June	8	5	2	1	0	1	20.00%
July	10	5	4	1	0	0	0.00%
August	13	10	2	1	0	2	20.00%
<u>September</u>	<u>6</u>	<u>5</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>20.00%</u>
Total	104	65	32	7	0	6	9.23%

¹=Sample shows Arapahoe County Case, was actually Prowers Negative Action so reflected in Prowers County data (063302)

ARCHULETA FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	1	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	2	2	0	0	0	1	50.00%

BACA COUNTY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	0	0	0	0	0	0	<u>0.00%</u>
Total	1	1	0	0	0	0	0.00%

BENT COUNTY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	0	0	0	0	0	0	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

BOULDER FFY 2006 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	NEGATIVE CASE ERROR RATE
October²	3	3	0	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
November	6	5	1	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
December	3	1	2	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
January	2	2	0	0	0	1	33.33%
Catch-Up	1	1	0	0	0	0	
February	6	5	1	0	0	1	16.67%
Catch-Up	1	1	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
April	1	1	0	0	0	0	0.00%
May	2	2	0	0	0	0	0.00%
June	3	1	2	0	0	0	0.00%
July	2	1	1	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
<u>September</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>100.00%</u>
Total	37	29	8	0	0	3	10.34%

²=Sample shows Boulder County Case, was actually Weld Negative action so reflected in Weld County data (063070)

BROOMFIELD FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	1	1	0	0	0	1	100.00%
Catch-Up	0	0	0	0	0	0	
April	1	1	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	5	5	0	0	0	1	20.00%

CHAFFEE FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	0	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	1	1	0	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	0	0	0	0	0	0	<u>0.00%</u>
Total	3	1	2	0	0	0	0.00%

CHEYENNE FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	0	0	0	0	0	0	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

CLEAR CREEK FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	1	0	0	0	0	0.00%

CONEJOS FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
February	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	0	1	0	0	0	0.00%
<u>September</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	7	4	3	0	0	0	0.00%

COSTILLA FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	1	0	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	1	0	1	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	3	1	2	0	0	0	0.00%

CROWLEY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

CUSTER FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

DELTA FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	3	2	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	1	1	0	0	0	1	100.00%
Catch-Up	0	0	0	0	0	0	
January	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	7	5	2	0	0	1	20.00%

DENVER FFY 2006 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	NEGATIVE CASE ERROR RATE
October	14	9	0	5	0	1	11.11%
Catch-Up	2	0	0	2	0	0	
November	15	8	5	2	0	3	33.33%
Catch-Up	2	1	1	0	0	0	
December	15	5	7	3	0	1	16.67%
Catch-Up	4	1	1	2	0	0	
January	19	11	5	3	0	1	9.09%
Catch-Up	4	0	1	3	0	0	
February	14	10	4	0	0	1	10.00%
Catch-Up	0	0	0	0	0	0	
March	20	17	2	1	0	4	23.53%
Catch-Up	1	0	1	0	0	0	
April	21	13	7	1	0	2	15.38%
May	19	14	5	0	0	2	14.29%
June	16	12	3	1	0	2	16.67%
July	13	7	5	1	0	1	14.29%
August	20	15	3	2	0	2	13.33%
<u>September</u>	<u>21</u>	<u>13</u>	<u>6</u>	<u>2</u>	<u>0</u>	<u>3</u>	<u>23.08%</u>
Total	220	136	56	28	0	23	16.91%

DOLORES FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

DOUGLAS FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	2	1	1	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	2	2	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	3	3	0	0	0	0	0.00%
<u>September</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	100.00%
Total	14	12	2	0	0	1	8.33%

EAGLE FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	1	1	0	0	0	1	100.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
<u>September</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	
Total	3	3	0	0	0	2	66.67%

ELBERT FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	1	0	0	0	0	0.00%

EL PASO FFY 2006 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	NEGATIVE CASE ERROR RATE
October	7	5	2	0	0	2	40.00%
Catch-Up	7	0	5	2	0	0	
November	9	7	1	1	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
December	12	7	5	0	0	0	0.00%
Catch-Up	2	0	1	1	0	0	
January	8	7	1	0	0	0	0.00%
Catch-Up	2	1	0	1	0	0	
February	10	5	3	2	0	0	37.50%
Catch-Up	5	3	0	2	0	3	
March	19	12	6	1	0	0	0.00%
Catch-Up	4	1	2	1	0	0	
April	10	6	2	2	0	3	50.00%
May	11	6	2	3	0	1	16.67%
June	10	5	2	3	0	0	0.00%
July	11	6	4	1	0	0	0.00%
August	10	6	4	0	0	0	0.00%
<u>September</u>	<u>11</u>	<u>5</u>	<u>6</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	149	83	46	20	0	9	10.84%

FREMONT FFY 2006 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	NEGATIVE CASE ERROR RATE
October	2	1	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	2	1	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	4	4	0	0	0	1	25.00%
Catch-Up	0	0	0	0	0	0	
March	3	2	0	1	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	1	0	1	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
<u>September</u>	<u>2</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	17	13	3	1	0	1	7.69%

GARFIELD FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	2	1	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	1	0	1	0	0	0	0.00%
May	1	0	1	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	2	0	2	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	8	3	5	0	0	0	0.00%

GILPIN FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	2	2	0	0	0	0	0.00%

GRAND COUNTY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	2	2	0	0	0	1	50.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	3	3	0	0	0	1	33.33%

GUNNISON FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	1	0	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	2	1	1	0	0	0	0.00%

HINSDALE FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

HUERFANO FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	1	1	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	3	3	0	0	0	0	0.00%

JACKSON FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

JEFFERSON FFY 2006 NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO RE-VIEW/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
October	5	5	0	0	0	1	20.00%
Catch-Up	1	0	1	0	0	0	
November	5	5	0	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
December	5	4	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	7	5	2	0	0	0	0.00%
Catch-Up	2	1	0	1	0	0	
February	4	3	1	0	0	1	33.33%
Catch-Up	2	0	2	0	0	0	
March³	1	0	1	0	0	0	0.00%
Catch-Up	2	0	2	0	0	0	
April	4	4	0	0	0	1	25.00%
May	3	2	1	0	0	0	0.00%
June	2	2	0	0	0	1	50.00%
July	5	2	2	1	0	0	0.00%
August	6	2	4	0	0	1	50.00%
<u>September</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	56	37	17	2	0	5	13.51%

³= Sampled in Jefferson County, was actually Weld County so reflected in Weld data (063454)

KIOWA FFY 2006 NEGATIVE CASE ERROR RATE

MONTH	TOTAL CASES SELECTED	TOTAL CASES COMPLETED (Disposition 1)	TOTAL CASES NOT SUBJECT TO RE-VIEW/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
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	0	1	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	0	1	0	0	0	0.00%

KIT CARSON COUNTY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	0	1	0	0	0	0.00%
July	1	1	0	0	0	1	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	2	1	1	0	0	1	0.00%

LAKE FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	2	0	2	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	3	1	2	0	0	0	0.00%

LA PLATA FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
November	1	0	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	4	4	0	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	2	2	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	2	2	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	13	11	2	0	0	0	0.00%

LARIMER FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	6	4	2	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	2	2	0	0	0	0	
January	7	5	2	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	6	5	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	2	2	0	0	0	0	0.00%
Catch-Up	2	0	2	0	0	0	
April	5	4	1	0	0	1	25.00%
May	4	3	1	0	0	1	33.33%
June	4	3	1	0	0	0	0.00%
July	6	3	3	0	0	0	0.00%
August	4	2	2	0	0	0	0.00%
<u>September</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	51	35	16	0	0	2	5.71%

LAS ANIMAS FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	2	1	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	2	1	1	0	0	1	100.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	2	2	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	9	6	3	0	0	1	16.67%

LINCOLN FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	1	1	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	3	3	0	0	0	0	0.00%

LOGAN FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	0	1	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
November	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	1	1	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	0	1	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	7	4	3	0	0	0	0.00%

MESA FFY 2006 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	NEGATIVE CASE ERROR RATE
October	6	3	3	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	3	3	0	0	0	1	25.00%
Catch-Up	1	1	0	0	0	0	
December	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	5	4	1	0	0	1	25.00%
Catch-Up	0	0	0	0	0	0	
February	7	7	0	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
March	4	4	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	2	0	2	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	3	3	0	0	0	0	0.00%
July	2	2	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
<u>September</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	38	31	7	0	0	2	6.45%

MINERAL FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

MOFFAT FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	2	0	2	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	2	0	2	0	0	0	0.00%

MONTEZUMA FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
December	2	0	2	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
January	1	1	0	0	0	1	100.00%
Catch-Up	0	0	0	0	0	0	
February	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	1	1	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	0	1	0	0	0	0.00%
July	1	0	1	0	0	0	0.00%
August	1	0	1	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	10	4	6	0	0	1	25.00%

MONTROSE FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	0	1	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	2	2	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	1	1	0	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
April	2	2	0	0	0	0	0.00%
May	3	2	1	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
<u>September</u>	<u>3</u>	<u>2</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	16	12	4	0	0	0	0.00%

MORGAN FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	1	1	0	0	0	0	0.00%
August	1	0	1	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	4	3	1	0	0	0	0.00%

OTERO FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	1	0	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	1	1	0	0	0	1	50.00%
Catch-Up	1	1	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	1	1	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	1	0	1	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	0	0	1	0	0	0.00%
<u>September</u>	<u>2</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	9	6	2	1	0	1	16.67%

OURAY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	0	1	0	0	0	0.00%

PARK FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

PHILLIPS COUNTY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	1	0	0	0	0	0.00%

PITKIN COUNTY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

PROWERS FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	1	100.00%
Catch-Up	1	0	1	0	0	0	
November	3	2	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January¹	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	2	1	1	0	0	1	100.00%
Catch-Up	0	0	0	0	0	0	
March	2	0	2	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	12	7	5	0	0	2	28.57%

¹=Sample shows Arapahoe County Case, was actually Prowers Negative Action so reflected in Prowers County data (063302)

PUEBLO FFY 2006 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	NEGATIVE CASE ERROR RATE
October	9	3	5	1	0	1	33.33%
Catch-Up	0	0	0	0	0	0	
November	4	3	0	1	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
December	5	2	3	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
January	6	4	2	0	0	0	14.29%
Catch-Up	3	3	0	0	0	1	
February	4	3	1	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
March	6	4	2	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
April	2	2	0	0	0	0	0.00%
May	8	6	2	0	0	0	0.00%
June	6	5	1	0	0	0	0.00%
July	8	5	3	0	0	1	20.00%
August	7	2	4	1	0	0	0.00%
<u>September</u>	<u>10</u>	<u>6</u>	<u>3</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	82	49	29	4	0	3	6.12%

RIO BLANCO FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	0	0	0	0	0	0.00%

RIO GRANDE FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	1	0	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	1	1	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	4	2	2	0	0	0	0.00%

ROUTT FFY 2006 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	NEGATIVE CASE ERROR RATE
October	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	1	0	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
March	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	1	1	0	0	0	0	0.00%
<u>September</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>100.00%</u>
Total	6	4	2	0	0	1	25.00%

SAGUACHE FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	2	0	2	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	2	0	2	0	0	0	0.00%

SAN JUAN COUNTY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

SAN MIGUEL COUNTY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	1	0	0	0	0	0.00%

SEDGWICK COUNTY FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	0	0	0	0	0	0	0.00%

SUMMIT FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	1	0	0	0	0	0.00%

TELLER FFY 2006 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	NEGATIVE CASE ERROR RATE
October	2	2	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	1	1	0	0	0	0	0.00%
July	1	0	1	0	0	0	0.00%
August	2	1	1	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	7	5	2	0	0	0	0.00%

WASHINGTON FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	1	0	1	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	0	1	0	0	0	0.00%

WELD FFY 2006 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	NEGATIVE CASE ERROR RATE
October²	7	6	1	0	0	1	16.67%
Catch-Up	0	0	0	0	0	0	
November	2	1	1	0	0	0	0.00%
Catch-Up	1	1	0	0	0	0	
December	9	7	2	0	0	1	14.29%
Catch-Up	0	0	0	0	0	0	
January	2	0	2	0	0	0	0.00%
Catch-Up	2	2	0	0	0	0	
February	3	3	0	0	0	1	25.00%
Catch-Up	2	1	1	0	0	0	
March³	5	2	1	2	0	0	0.00%
Catch-Up	1	0	1	0	0	0	
April	3	2	1	0	0	0	0.00%
May	3	2	1	0	0	0	0.00%
June	2	2	0	0	0	0	0.00%
July	4	1	3	0	0	0	0.00%
August	3	1	2	0	0	0	0.00%
<u>September</u>	<u>5</u>	<u>5</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	54	36	16	2	0	3	8.33%

²=Sample shows Boulder County Case, was actually Weld Negative action so reflected in Weld County data (063070)

³= Sampled in Jefferson County, was actually Weld County so reflected in Weld data (063545)

YUMA FFY 2006 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	NEGATIVE CASE ERROR RATE
October	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
November	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
December	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
January	1	1	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
February	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
March	0	0	0	0	0	0	0.00%
Catch-Up	0	0	0	0	0	0	
April	0	0	0	0	0	0	0.00%
May	0	0	0	0	0	0	0.00%
June	0	0	0	0	0	0	0.00%
July	0	0	0	0	0	0	0.00%
August	0	0	0	0	0	0	0.00%
<u>September</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total	1	1	0	0	0	0	0.00%

**FSQA
SUB-SAMPLE
REPORT
FFY
2005-2006**

Active Cases Sub-Sampled

Sub-Sample	Active Cases Re-viewed	Difference Cases Cited	Sustained Variance (Error)	Error Type				
				Payment	Coding	Total	Payment	Coding
1	89	0	0	0	0	0.00%	0.00%	0.00%
2	20	0	0	0	0	0.00%	0.00%	0.00%
3	59	0	0	0	0	0.00%	0.00%	0.00%
4	51	0	0	0	0	0.00%	0.00%	0.00%
5	31	0	0	0	0	0.00%	0.00%	0.00%
6	42	0	0	0	0	0.00%	0.00%	0.00%
7	72	0	0	0	0	0.00%	0.00%	0.00%
8	48	0	0	0	0	0.00%	0.00%	0.00%
9	57	0	0	0	0	0.00%	0.00%	0.00%
10	46	0	0	0	0	0.00%	0.00%	0.00%
11	17	0	0	0	0	0.00%	0.00%	0.00%
12	15	0	0	0	0	0.00%	0.00%	0.00%
Total	547	0	0	0	0	0.00%	0.00%	0.00%

Each Federal Fiscal Year FNS reviews the work of the state quality control program by pulling twelve sub-samples. Each sub-sample includes all cases that have been dropped (not completed) and a sampling of the completed cases from the active list. A sub-sampling of the negative sampling is also pulled. 547 cases out of 1194 active cases sampled were re-reviewed by FNS or 45.8% of all sampled active cases.

FSQA has a goal to have less than .5% error (regression) during the FFY. For FFY 2006, the regression rate is 0%. 0 were returned from FNS citing a difference in the findings that were reported by Colorado FSQA. Of the 0 cases returned from FNS with a difference cited, 0 (five) were sustained as differences which means that Colorado Food Stamp Quality Assurance made zero errors in reviews. The resulting regression error rate was 0%. An additional impact for dropping cases over the allowable level was included in the final federal regression error rate analysis and resulted in the final regression error rate of .1%.

Negative Cases Sub-Sampled

Sub-Sample	Negative Cases Re-viewed	Difference Cases Cited	Sustained Variance (Error)	% of Case in Error
1	66	0	0	0.00%
2	32	0	0	0.00%
3	66	0	0	0.00%
4	60	0	0	0.00%
5	55	0	0	0.00%
6	35	0	0	0.00%
7	64	0	0	0.00%
8	40	0	0	0.00%
9	50	0	0	0.00%
10	50	0	0	0.00%
11	43	0	0	0.00%
12	14	0	0	0.00%
Totals	575	0	0	0.00%

575 cases were sub-sampled out of the 1089 cases pulled for review by Colorado FSQA. 52.8% of the cases pulled for review by Colorado FSQA were sub-sampled by the Mountain Plains Regional Office for re-review. There were 0 cases returned as difference cases and of those, there were 0 that were errors made by Colorado FSQA.

Colorado FSQA regression error rate of 0% for the negative cases sub-sampled by FNS. An additional impact for dropping cases over the allowable level was included in the final federal regression error rate analysis and resulted in the final regression error rate of .15%.

Sub-sample 1 03-03-2006

Active cases - 89 cases were pulled.
0 were returned as differences
Negative cases - 66 cases were pulled.
0 cases were returned as differences.

Sub-sample 2 04-03-2006

Active cases - 20 cases were pulled.
0 were returned as differences.
Negative cases - 32 cases were pulled.
0 were returned as differences.

Sub-sample 3 05-05-2006

Active cases - 59 cases were pulled.
0 were returned as differences.
Negative cases - 66 cases were pulled.
0 were returned as differences

Sub-sample 4 06-02-2006

Active cases - 51 cases were pulled.
0 was returned as a difference.
Negative cases - 60 cases were pulled.
0 were returned as differences.

Sub-sample 5 07-05-2006

Active cases - 31 cases were pulled.
0 was returned as a difference
Negative cases - 55 cases were pulled.
0 were returned as differences.

Sub-sample 6 08-02-2006

Active cases - 42 cases were pulled.
0 were returned as differences.
Negative cases - 35 cases were pulled.
0 were returned as differences.

Sub-sample 7 09-01-2006

Active cases - 72 cases were pulled.
0 was returned as a difference.
Negative cases - 64 cases were pulled.
0 were returned as differences.

Sub-sample 8 10-2-2006

Active cases - 48 cases were pulled.
0 cases were returned as a differences.
Negative cases - 40 cases were pulled.
0 was returned as a difference.

Sub-sample 9 11-02-2006

Active cases - 57 cases were pulled.
0 were returned as differences.
Negative cases - 50 cases were pulled.
0 were returned as differences.

Sub-sample 10 12-05-2006

Active cases - 46 cases were pulled.
0 were returned as differences.
Negative cases - 50 cases were pulled.
0 were returned as differences.

Sub-sample 11 01-03-2007

Active cases - 17 cases were pulled.
0 were returned as differences.
Negative cases - 43 cases were pulled.
0 were returned as differences.

Sub-sample 12 02-01-2007

Active cases - 15 cases were pulled.
0 were returned as differences.
Negative cases - 14 cases were pulled.
0 were returned as differences.

APPENDIX 1

Code of Federal Regulations Title 7, Volume 4, CITE: 7 CFR 271-275

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Authority: 7 U.S.C. 2011-2032.

APPENDIX II

THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.10 Scope and purpose.

- a) As part of the Performance Reporting System, each State agency is responsible for conducting quality control reviews. For food stamp quality control reviews, a sample of households shall be selected from two different categories: Households which are participating in the Food Stamp Program (called active cases) and households for which participation was denied, suspended or terminated (called negative cases). Reviews shall be conducted on active cases to determine if households are eligible and receiving the correct allotment of food stamps. The determination of whether the household received the correct allotment will be made by comparing the eligibility data gathered during the review against the amount authorized on the master issuance file. Reviews of negative cases shall be conducted to determine whether the State agency's decision to deny, suspend or terminate the household, as of the review date, was correct. Quality control reviews measure the validity of food stamp cases at a given time (the review date) by reviewing against the Food Stamp Program standards established in the Food Stamp Act and the Regulations, taking into account any FNS authorized waivers to deviate from specific regulatory provisions. FNS and the State agency shall analyze findings of the reviews to determine the incidence and dollar amounts of errors, which will determine the State agency's liability for payment errors and eligibility for enhanced funding in accordance with the Food Stamp Act of 1977, as amended, and to plan corrective action to reduce excessive levels of errors for any State agency that is not entitled to enhanced funding.
- b) The objectives of quality control reviews are to provide:
 - 1) A systematic method of measuring the validity of the food stamp caseload;
 - 2) A basis for determining error rates;
 - 3) A timely continuous flow of information on which to base corrective action at all levels of administration; and
 - 4) A basis for establishing State agency liability for errors that exceed the National standard and State agency eligibility for enhanced funding.
- c) The review process is the activity necessary to complete reviews and document findings of all cases selected in the sample for quality control reviews. The review process shall consist of:
 - 1) Case assignment and completion monitoring;
 - 2) case reviews;
 - 3) supervisory review of completed worksheets and schedules; and
 - 4) transmission of completed worksheets and schedules to the State agency for centralized data compilation & analysis.

[Amdt. 149, 44 FR 45893, Aug. 3, 1979, as amended by Amdt. 260, 49 FR 6304, Feb. 17, 1984; 54 FR 7016, Feb. 15, 1989; Amdt. 328, 56 FR 60051, Nov. 27, 1991; Amdt. 373, 64 FR 38294, July 16, 1999]

APPENDIX III
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003
7 CFR - CHAPTER II - PART 275

§ 275.11 Sampling.

(a) *Sampling plan.* Each State agency shall develop a quality control sampling plan which demonstrates the integrity of its sampling procedures.

(1) *Content.* The sampling plan shall include a complete description of the frame, the method of sample selection, and methods for estimating characteristics of the population and their sampling errors. The description of the sample frames shall include: source, availability, accuracy, completeness, components, location, form, frequency of updates, deletion of cases not subject to review, and structure. The description of the methods of sample selection shall include procedures for: estimating caseload size, overpull, computation of sampling intervals and random starts (if any), stratification or clustering (if any), identifying sample cases, correcting over-or undersampling, and monitoring sample selection and assignment. A time schedule for each step in the sampling procedures shall be included. If appropriate, the sampling plan shall include a description of its relationship, to other Federally-mandated quality control samples (e.g., Temporary Assistance for Needy Families or Medicaid).

(2) *Criteria.* Sampling plans proposing non-proportional integrated sampling, or other alternative designs shall document compliance with the approval criteria in paragraph (b)(4) of this section. All sampling plans shall:

(i) Conform to principles of probability sampling;

(ii) Specify and explain the basis for the sample sizes chosen by the State agency;

(iii) If the State agency has chosen an active sample size as specified in paragraph (b)(1)(iii) of this section, include a statement that, whether or not the sample size is increased to reflect an increase in participation as discussed in paragraph (b)(3) of this section, the State agency will not use the size of the sample chosen as a basis for challenging the resulting error rates.

(iv) If the State agency has chosen a negative sample size as specified in paragraph (b)(2)(ii) of this section, include a statement that, whether or not the sample size is increased to reflect an increase in negative actions as discussed in paragraph (b)(3) of this section, the State agency will not use the size of the sample chosen as a basis for challenging the resulting error rates.

(3) *Design.* FNS generally recommends a systematic sample design for both active and negative samples because of its relative ease to administer, its validity, and because it yields a sample proportional to variations in the caseload over the course of the annual review period. (To obtain a systematic sample, a State agency would select every kth case after a random start between 1 and k. The value of k is dependent upon the estimated size of the universe and the sample size.) A State agency may, however, develop an alternative sampling design better suited for its particular situation. Whatever the design, it must conform to commonly acceptable statistical theory and application (see paragraph (b)(4) of this section).

(4) *FNS review and approval.* The State agency shall submit its sampling plan to FNS for approval as a part of its State Plan of Operation in accordance with § 272.2(e)(4). In addition, all sampling procedures used by the State agency, including frame composition, construction, and content shall be fully documented and available for review by FNS.

(b) *Sample size.* There are two samples for the food stamp quality control review process, an active case sample and a negative case sample. The size of both these samples is based on the State agency's average monthly caseload during the annual review period. Costs associated with a State agency's sample sizes are reimbursable as specified in § 277.4.

(1) *Active cases.* (i) All active cases shall be selected in accordance with standard procedures, and the review findings shall be included in the calculation of the State agency's payment error and underissuance error rates.

(ii) Unless a State agency chooses to select and review a number of active cases determined by the formulas provided in paragraph (b)(1)(ii) of this section and has included in its sampling plan the reliability certification required by paragraph (a)(2)(iii) of this section, the minimum number of active cases to be selected and reviewed by a State agency during each annual review period shall be determined as follows:

(iii) A State agency which includes in its sampling plan the statement required by paragraph (a)(2)(iii) of this section may determine the minimum number of active cases to be selected and reviewed during each annual review period as follows:

Minimum annual sample size	Average monthly reviewable caseload (N)	(n)
	60,000 and over	n=2400
	10,000 to 59,999	n=300+[0.042(N-10,000)]
	Under 10,000	n=300

Minimum annual sample size	Average monthly reviewable caseload (N)	(n)
	60,000 and over.....	n=1020
	12,942 to 59,999.....	n=300+[0.0153(N-12,941)]
	Under 12,942.....	n=300

(iv) In the formulas in paragraphs (b)(1)(ii) and (iii) of this section n is the required active case sample size. This is the minimum number of active cases subject to review which must be selected each review period. Also in the formulas, N is the average monthly participating caseload subject to quality control review (i.e., households which are included in the active universe defined in paragraph (e)(1) of this section) during the annual review period.

(2) *Negative cases.*

(i) Unless a State agency chooses to select and review a number of negative cases determined by the formulas provided in paragraph (b)(2)(ii) of this section and has included in its sampling plan the reliability certification required by paragraph (a)(2)(iv) of this section, the minimum number of negative cases to be selected and reviewed by a State agency during each annual review period shall be determined as follows:

(ii) Unless a State agency chooses to select and review a number of negative cases determined by the formulas provided in paragraph (b)(2)(ii) of this section and has included in its sampling plan the reliability certification required by paragraph (a)(2)(iv) of this section, the minimum number of negative cases to be selected and reviewed by a State agency during each annual review period shall be determined as follows:

follows:

Average monthly reviewable negative caseload (N)	Minimum annual sample size (n)
5,000 and over.....	n=800
500 to 4,999.....	n=150+[0.144(N-500)]
Under 500.....	n=150

(ii) A State agency which includes in its sampling plan the statement required by paragraph (a)(2)(iv) of this section may determine the minimum number of negative cases to be selected and reviewed during each annual review period as follows:

Average monthly reviewable negative caseload (N)	Minimum annual sample size (n)
5,000 and over.....	n=680
684 to 4,999.....	n=150+[0.1224(N-683)]
Under 684.....	n=150

(iii) In the formulas in this paragraph (b)(2), n is the required negative sample size. This is the minimum number of negative cases subject to review which must be selected each review period.

(iv) In the formulas in this paragraph (b)(2), N is the average monthly number of negative cases which are subject to quality control review (i.e., households which are part of the negative universe defined in paragraph (e)(2) of this section) during the annual review period.

(3) *Unanticipated changes.* Since the average monthly caseloads (both active and negative) must be estimated at the beginning of each annual review period, unanticipated changes can result in the need for adjustments to the sample size. FNS shall not penalize a State agency that does not adjust its sample size if the actual caseload during a review period is less than 20 percent larger than the estimated caseload initially used to determine sample size. If the actual caseload is more than 20 percent larger than the estimated caseload, the larger sample size appropriate for the actual caseload will be used in computing the sample completion rate.

(4) *Alternative designs.* The active and negative sample size determinations assume that State agencies will use a systematic or simple random sample design. State agencies able to obtain results of equivalent reliability with smaller samples and appropriate design may use an alternative design with FNS approval. To receive FNS approval, proposals for any type of alternative design must:

(i) Demonstrate that the alternative design provides payment error rate estimates with equal-or-better predicted precision than would be obtained had the State agency reviewed simple random samples of the sizes specified in paragraphs (b)(1) and (b)(2) of this section.

(ii) Describe all weighting, and estimation procedures if the sample design is non-self-weighted, or uses a sampling technique other than systematic sampling.

(iii) Demonstrate that self-weighting is actually achieved in sample designs claimed to be self-weighting.

(c) *Sample selection.* The selection of cases for quality control review shall be made separately for active and negative cases each month during the annual review period. Each month each State agency shall select for review approximately one-twelfth of its required sample, unless FNS has approved other numbers of cases specified in the sampling plan.

(1) *Substitutions.* Once a household has been identified for inclusion in the sample by a predesigned sampling procedure, substitutions are not acceptable. An active case must be reviewed each time it is selected for the sample. If a household is selected more than once for the negative sample as the result of separate and distinct instances of denial, suspension or termination, it shall be reviewed each time.

(2) *Corrections.* Excessive undersampling must be corrected during the annual review period. Excessive oversampling may be corrected at the State agency's option. Cases which are dropped to compensate for oversampling shall be reported as not subject to review. Because corrections must not bias the sample results, cases which are dropped to compensate for oversampling must comprise a random subsample of all cases selected (including those completed, not completed, and not subject to review). Cases which are added to the sample to compensate for undersampling must be randomly selected from the entire frame in accordance with the procedures specified in paragraphs (b), (c)(1), and (e) of this section. All sample adjustments must be fully documented and available for review by FNS.

(d) *Required sample size.* A State agency's required sample size is the larger of either the number of cases selected which are subject to review or the number of cases chosen for selection and review according to paragraph (b) of this section.

(e) *Sample frame.* The State agency shall select cases for quality control review from a sample frame. The choice of a sampling frame shall depend upon the criteria of timeliness, completeness, accuracy, and administrative burden. Complete coverage of the sample universes, as defined in paragraph (f) of this section, must be assured so that every household subject to quality control review has an equal or known chance of being selected in the sample. Since the food stamp quality control review process requires an active and negative sample, two corresponding sample frames are also required.

(1) *Active cases.* The frame for active cases shall list all households which were: (i) Certified prior to, or during, the sample month; and (ii) issued benefits for the sample month, except for those households excluded from the universe in paragraph (f)(1) of this section. State agencies may elect to use either a list of certified eligible households or a list of households issued an allotment. If the State agency uses a list of certified eligible households, those households which are issued benefits for the sample month after the frame has been compiled shall be included in a supplemental list. If the State agency uses an issuance list, the State agency shall ensure that the list includes those households which do not actually receive an allotment because the entire amount is recovered for repayment of an overissuance in accordance with the allotment reduction procedures in § 273.18.

(2) *Negative cases.* The frame for negative cases shall list:

(i) All households whose applications for food stamp benefits were denied by an action in the sample month or effective for the sample month except those excluded from the universe in paragraph (f)(2) of this section. If a household is subject to more than one denial action in a single sample month, each action shall be listed separately in the sample frame; and

(ii) All households whose food stamp benefits were suspended or terminated by an action in the sample month or effective for the sample month except those excluded from the universe in paragraph (f)(2) of this section.

(3) *Unwanted cases.* A frame may include cases for which information is not desired (e.g., households which have been certified but did

not actually participate during the sample month). When such cases cannot be eliminated from the frame beforehand and are selected for the sample, they must be accounted for and reported as being not subject to review in accordance with the provisions in §§ 275.12(g) and 275.13(e).

(f) *Sample universe.* The State agency shall ensure that its active and negative case frames accurately reflect their sample universes. There are two sample universes for the food stamp quality control review process, an active case universe and a negative case universe. The exceptions noted below for both universes are households not usually amenable to quality control review.

(1) *Active cases.* The universe for active cases shall include all households certified prior to, or during, the sample month and receiving food stamps for the sample month, except for the following:

(i) A household in which all the members had died or had moved out of the State before the review could be undertaken or completed;

(ii) A household receiving food stamps under a disaster certification authorized by FNS;

(iii) A household which is under investigation for intentional Program violation, including a household with a pending administrative disqualification hearing;

(iv) A household appealing an adverse action when the review date falls within the time period covered by continued participation pending the hearing; or

(v) A household receiving restored benefits in accordance with § 273.17 but not participating based upon an approved application. Other households excluded from the active case universe during the review process are identified in § 275.12(g).

(2) *Negative cases.* The universe for negative cases shall include all households whose applications for food stamps were denied or whose food stamp benefits were suspended or terminated by an action in the sample month except the following:

(i) A household which had its case closed due to expiration of the certification period;

(ii) A household denied food stamps under a disaster certification authorized by FNS;

(iii) A household which withdrew an application prior to the agency's determination;

(iv) A household which is under active investigation for Intentional Program Violation;

(v) A household which was denied, but subsequently certified within the normal 30 day processing standard, using the same application form;

(vi) A household which was suspended or terminated but the suspension or termination did not result in a break in participation that is the result of deliberate State agency action. There would be no break in participation if the household is authorized to receive its full allotment in the month for which the suspension or termination was effective other than continuation of benefits pending a fair hearing. Pro rated benefits are not considered to be a full allotment;

(vii) A household which has been sent a notice of pending status but which was not actually denied participation;

(viii) A household which was terminated for failure to file a complete monthly report by the extended filing date, but reinstated when it subsequently filed the complete report before the end of the issuance month;

(ix) Other households excluded from the negative case universe during the review process as identified in § 275.13(e).

(g) *Demonstration projects/SSA processing.* Households correctly classified for participation under the rules of an FNS-authorized demonstration project which FNS determines to significantly modify the rules for determining households' eligibility or allotment level, and households participating based upon an application processed by Social Security Administration personnel shall be included in the selection and review process. They shall be included in the universe for calculating sample sizes and included in the sample frames for sample selection as specified in paragraphs (b) through (e) of this section. In addition, they shall be included in the quality control review reports as specified in § 275.21(e) and included in the calculation of a State agency's completion rate as specified in § 275.25(e)(8). However, all results of reviews of active and negative demonstration project/SSA processed cases shall be excluded from the determination of State agencies' active and negative case error rates, payment error rates, and underissuance error rates as described in § 275.23(c). The review of these cases shall be conducted in accordance with the provisions specified in §§ 275.12(h) and 275.13(f).

[Amdt. 260, 49 FR 6304, Feb. 17, 1984; 49 FR 14495, Apr. 12, 1984, as amended by Amdt. 262, 49 FR 50598, Dec. 31, 1984; Amdt. 266, 52 FR 3409, Feb. 4, 1987; Amdt. 328, 56 FR 60051, Nov. 27, 1991; Amdt. 366, 62 FR 29658, June 2, 1997; Amdt.373, 64 FR 38295, July 16, 1999]

APPENDIX IV
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.12 Review of active cases.

(a) *General.* A sample of households which were certified prior to, or during, the sample month and issued food stamp benefits for the sample month shall be selected for quality control review. These active cases shall be reviewed to determine if the household is eligible and, if eligible, whether the household is receiving the correct allotment. The determination of a household's eligibility shall be based on an examination and verification of all elements of eligibility (i.e., basic program requirements, resources, income, and deductions). The elements of eligibility are specified in §§ 273.1 and 273.3 through 273.9. The verified circumstances and the resulting benefit level determined by the quality control review shall be compared to the benefits authorized by the State agency as of the review date. When changes in household circumstances occur, the reviewer shall determine whether the changes were reported by the participant and handled by the agency in accordance with the rules set forth in §§ 273.12, 273.13 and 273.21, as appropriate. For active cases, the review date shall always fall within the sample month, either the first day of a calendar or fiscal month or the day of certification, whichever is later. The review of active cases shall include: a household case record review; a field investigation, except as provided in paragraph (b) of this section; the identification of any variances; an error analysis; and the reporting of review findings.

(b) *Household case record review.* The reviewer shall examine the household case record to identify the specific facts relating to the household's eligibility and basis of issuance. If the reviewer is unable to locate the household case record, the reviewer shall identify as many of the pertinent facts as possible from the household issuance record. The case record review shall include all information applicable to the case as of the review month, including the application and worksheet in effect as of the review date. Documentation contained in the case record can be used as verification if it is not subject to change and applies to the sample month. If during the case record review the reviewer can determine and verify the household's ineligibility the review can be terminated at that point, provided that if the determination is based on information not obtained from the household then the correctness of that information must be confirmed as provided in paragraph (c)(2) of this section. The reviewer shall utilize information obtained through the case record review to complete column (2) of the Integrated Worksheet, Form FNS-380, and to tentatively plan the content of the field investigation.

(c) *Field investigation.* A full field investigation shall be conducted for all active cases selected in the sample month except as provided in paragraph (b) of this section. A full field investigation shall include a review of any information pertinent to a particular case which is available through the State Income and Eligibility Verification System (IEVS) as specified in § 272.8. If during the field investigation the reviewer determines and verifies the household's ineligibility, the review can be terminated at that point, provided that if the determination is based on information not obtained from the household then the correctness of that information must be confirmed as provided in paragraph (c)(2) of this section. In Alaska an exception to this requirement can be made in those isolated areas not reachable by regularly scheduled commercial air service, automobile, or other public transportation provided one fully documented attempt to contact the household has been made. Such cases may be completed through casefile review and collateral contact. The field investigation will include interviews with the head of household, spouse, or authorized representative; contact with collateral sources of information; and any other materials and activity pertinent to the review of the case. The scope of the review shall not extend beyond the examination of household circumstances which directly relate to the determination of household eligibility and basis of issuance status. The reviewer shall utilize information obtained through the field investigation to complete column (3) of the Integrated Worksheet, Form FNS-380.

(1) *Personal interviews.* Personal interviews shall be conducted in a manner that respects the rights, privacy, and dignity of the participants. Prior to conducting the personal interview, the reviewer shall notify the household that it has been selected, as part of an ongoing review process, for review by quality control, and that a personal face-to-face interview will be conducted in the future. The method of notifying the household and the specificity of the notification shall be determined by the State agency, in accordance with applicable State and Federal laws. The personal interview may take place at the participant's home, at an appropriate State agency certification office, or at a mutually agreed upon alternative location. The State agency shall determine the best location for the interview to take place, but would be subject to the same provisions as those regarding certification interviews at § 273.2(e)(2) of this chapter. Those regulations provide that an office interview must be waived under certain hardship conditions. Under such hardship conditions the quality control reviewer shall either conduct the personal interview with the participant's authorized representative, if one has been appointed by the household, or with the participant in the participant's home. Except in Alaska, when an exception to the field investigation is made in accordance with this section, the interview with the participant may not be conducted by phone. During the personal interview with the participant, the reviewer shall:

- (i) Explore with the head of the household, spouse, authorized representative, or any other responsible household member, household circumstances as they affect each factor of eligibility and basis of issuance;
- (ii) Establish the composition of the household;
- (iii) Review the documentary evidence in the household's possession and secure information about collateral sources of verification; and
- (iv) Elicit from the participant names of collateral contacts. The reviewer shall use, but not be limited to, these designated collateral contacts. If required by the State, the reviewer shall obtain consent from the head of the household to secure collateral information. If the participant refuses to sign the release of information form, the reviewer shall explain fully the consequences of this refusal to cooperate (as contained in paragraph (g)(1)(ii) of this section), and continue the review to the fullest extent possible.

(2) *Collateral contacts.* The reviewer shall obtain verification from collateral contacts in all instances when adequate documentation was not available from the participant. This second party verification shall cover each element of eligibility as it affects the household's eligibility and coupon allotment. The reviewer shall make every effort to use the most reliable second party verification available (for example, banks, payroll listings, etc.), in accordance with FNS guidelines, and shall thoroughly document all verification obtained. If any information obtained by the QC reviewer differs from that given by the participant, then the reviewer shall resolve the differences to determine which information is correct before an error determination is made. The manner in which the conflicting information is resolved shall include recontacting the

participant unless the participant cannot be reached. When resolving conflicting information reviewers shall use their best judgement based on the most reliable data available and shall document how the differences were resolved.

(d) *Variance identification.* The reviewer shall identify any element of a basic program requirement or the basis of issuance which varies (i. e., information from review findings which indicates that policy was applied incorrectly and/or information verified as of the review date that differs from that used at the most recent certification action). For each element that varies, the reviewer shall determine whether the variance was State agency or participant caused. The results of these determinations shall be coded and recorded in column (5) of the Integrated Worksheet, Form FNS-380.

(1) *Variances included in error analysis.* Except for those variances in an element resulting from one of the situations described in paragraph (d)(2) of this section, any variance involving an element of eligibility or basis of issuance shall be included in the error analysis. Such variances shall include but not be limited to those resulting from a State agency's failure to take the disqualification action related to SSN's specified in § 273.6(c), and related to work requirements, specified in § 273.7(f).

(2) *Variances excluded from error analysis.* The following variances shall be excluded from the determination of a household's eligibility and basis of issuance for the sample month:

(i) Any variance resulting from the nonverified portion of a household's gross nonexempt income where there is conclusive documentation (a listing of what attempts were made to verify and why they were unsuccessful) that such income could not be verified at the time of certification because the source of income would not cooperate in providing verification and no other sources of verification were available. If there is no conclusive documentation as explained above, then the reviewer shall not exclude any resulting variance from the error determination. This follows certification policy outlined in § 273.2(f)(1)(i).

(ii) Any variance in cases certified under expedited certification procedures resulting from postponed verification of an element of eligibility as allowed under § 273.2(i)(4)(i). Verification of gross income, deductions, resources, household composition, alien status, or tax dependency may be postponed for cases eligible for expedited certification. However, if a case certified under expedited procedures contains a variance as a result of a residency deficiency, a mistake in the basis of issuance computation, a mistake in participant identification, or incorrect expedited income accounting, the variance shall be included in the error determination. This exclusion shall only apply to those cases which are selected for QC review in the first month of participation under expedited certification.

(iii) Any variance subsequent to certification in an element of eligibility or basis of issuance which was not reported and was not required to have been reported as of the review date. The elements participants are required to report and the time requirements for reporting are specified in §§ 273.12(a) and 273.21(h) and (i), as appropriate. If, however, a change in any element is reported, and the State agency fails to act in accordance with §§ 273.12(c) and 273.21(j), as appropriate, any resulting variance shall be included in the error determination.

(iv) Any variance in deductible expenses which was not provided for in determining a household's benefit level in accordance with § 273.2(f)(3)(i)(B). This provision allows households to have their benefit level determined without providing for a claimed expense when the expense is questionable and obtaining verification may delay certification. If such a household subsequently provides the needed verification for the claimed expense and the State agency does not redetermine the household's benefits in accordance with § 273.12(c), any resulting variance shall be included in the error determination.

(v) Any variance resulting from use by the State agency of information concerning households or individuals from an appropriate Federal source, provided that such information is correctly processed by the State agency. An appropriate Federal source is one which verifies: Income that it provides directly to the household; deductible expenses for which it directly bills the household; or other household circumstances which it is responsible for defining or establishing. To meet the provisions for correct processing, the eligibility worker must have appropriately acted on timely information. In order to be timely, information must be the most current that was available to the State agency at the time of the eligibility worker's action.

(vi) Two variances relating to the Immigration and Naturalization Service's (INS) Systematic Alien Verification for Entitlements (SAVE) Program.

(A) A variance based on a verification of alien documentation by INS. The reviewer shall exclude such variance only if the State agency properly used SAVE and the State agency provides the reviewer with:

(1) The alien's name;

(2) The alien's status; and

(3) Either the Alien Status Verification Index (ASVI) Query Verification Number or the INS Form G-845, as annotated by INS.

(B) A variance based on the State agency's wait for the response of INS to the State agency's request for official verification of the alien's documentation. The reviewer shall exclude such variance only if the State agency properly used SAVE and the State agency provides the reviewer with either:

(1) The date of request, if the State agency was waiting for an automated response; or

(2) A copy of the completed Form G-845, if the State agency was waiting for secondary verification from INS.

(vii) Subject to the limitations provided in paragraphs (d)(2)(vii)(A) through (d)(2)(vii)(F) of this section any variance resulting from application of a new Program regulation or implementing memorandum (if one is sent to advise State agencies of a change in Federal law, in lieu of regulations during the first 120 days from the required implementation date.

(A) When a regulation allows a State agency an option to implement prior to the required implementation date, the date on which the State agency chooses to implement may, at the option of the State, be considered to be the required implementation date for purposes of this provision. The exclusion period would be adjusted to begin with this date and end on the 120th day that follows. States choosing to implement prior to the required implementation date must notify the appropriate FNS Regional Office, in writing, prior to implementation that they wish the 120 day variance exclusion to commence with actual implementation. Absent such notification, the exclusionary period will commence with the required implementation date.

(B) A State agency shall not exclude variances which occur prior to the States implementation.

(C) A State agency which did not implement until after the exclusion period shall not exclude variances under this provision.

(D) Regardless of when the State agency actually implemented the regulation, the variance exclusion period shall end on the 120th day following the required implementation date, including the required implementation date defined in paragraph (d)(2)(vii)(A) of this section.

(E) For purposes of this provision, implementation occurs on the effective date of State agency's written statewide notification to its eligibility workers.

(F) This variance exclusion applies to changes occasioned by final regulations or interim regulations. In the case of a final regulation issued following an interim regulation, the exclusion applies only to significant changes made to the earlier interim regulation. A significant change is one which the final regulation requires the State agency to implement on or after publication of a final rule.

(viii) Any variance resulting from incorrect written policy that a State agency acts on that is provided by a Departmental employee authorized to issue Food Stamp Program policy and that the State agency correctly applies. For purposes of this provision, written Federal policy is that which is issued in regulations, notices, handbooks, category three and four Policy Memoranda under the Policy Interpretation Response System, and regional policy memoranda issued pursuant to these. Written Federal policy is also a letter from the Food and Nutrition Service to a State agency which contains comments on the State agency's food stamp manual or instructions.

(ix) Any variance in a child support deduction which was the result of an unreported change subsequent to the most recent certification action shall be excluded from the error determination.

(3) *Other findings.* Findings other than variances made during the review which are pertinent to the food stamp household or the case record may be acted on at the discretion of the State agency. Examples of such findings are: an incorrect age of a household member which is unrelated to an element of eligibility; an overdue subsequent certification; no current application on file; insufficient documentation; incorrect application of the verification requirements specified in part 273; and deficiencies in work registration procedural requirements. Such deficiencies include: inadequate documentation of each household member's exempt status; work registration form for each nonexempt household member not completed at the time of application and every six months thereafter; and the household not advised of its responsibility to report any changes in the exempt status of any household member.

(e) *Error analysis.* The reviewer shall analyze all appropriate variances in completed cases, in accordance with paragraph (d) of this section, which are based upon verified information and determine whether such cases are either eligible, eligible with a basis of issuance error, or ineligible. The review of an active case determined ineligible shall be considered completed at the point of the ineligibility determination. For households determined eligible, the review shall be completed to the point where the correctness of the basis of issuance is determined, except in the situations outlined in paragraph (g) of this section. In the event that a review is conducted of a household which is receiving restored or retroactive benefits for the sample month, the portion of the allotment which is the restored or retroactive benefit shall be excluded from the determination of the household's eligibility and/or basis of issuance. A food stamp case in which a household member (s) receives public assistance shall be reviewed in the same manner as all other food stamp cases, using income as received. The determination of a household's eligibility and the correctness of the basis of issuance shall be determined based on data entered on the computation sheet as well as other information documented on other portions of the Integrated Worksheet, Form FNS-380, as appropriate.

(f) *Reporting of review findings.* All information verified to be incorrect during the review of an active case shall be reported to the State agency for appropriate action on an individual case basis. This includes information on all variances in elements of eligibility and basis of issuance in both error and nonerror cases. In addition, the reviewer shall report the review findings on the Integrated Review Schedule, Form FNS-380-1, in accordance with the following procedures:

(1) *Eligibility errors.* If the reviewer determines that a case is ineligible, the occurrence and the total allotment issued in the sample month shall be coded and reported. Whenever a case contains a variance in an element which results in an ineligibility determination and there are also variances in elements which would cause a basis of issuance error, the case shall be treated as an eligibility error. The reviewer shall also code and report any variances that directly contributed to the error determination. In addition, if the State agency has chosen to report information on all variances in elements of eligibility and basis of issuance, the reviewer shall code and report any other such variances which were discovered and verified during the course of the review.

(2) *Basis of issuance errors.* If the reviewer determines that food stamp allotments were either overissued or underissued to eligible households in the sample month, in an amount exceeding \$25.00, the occurrence and the amount of the error shall be coded and reported. The reviewer shall also code and report any variances that directly contributed to the error determination. In addition, if the State agency has chosen to report information on all variances in elements of eligibility and basis of issuance, the reviewer shall code and report any other such variances which were discovered and verified during the course of the review.

(3) *Automated Federal Information Exchange System Errors.* Variances resulting from the use by the State agency of information received from automated Federal information exchange systems, which are excluded in accordance with § 275.12(d)(2)(v), shall be coded and reported as variances. They shall not, however, be used in determining a State's error rates.

(g) *Disposition of case reviews.* Each case selected in the sample of active cases must be accounted for by classifying it as completed, not completed, or not subject to review. These case dispositions shall be coded and recorded on the Integrated Review Schedule, Form FNS-380-1.

(1) *Cases reported as not complete.* Active cases shall be reported as not completed if the household case record cannot be located and the household itself is not subsequently located; if the household case record is located but the household cannot be located unless the reviewer attempts to locate the household as specified in this paragraph; or if the household refuses to cooperate, as discussed in this paragraph. All cases reported as not complete shall be reported to the State agency for appropriate action on an individual case basis. Without FNS approval, no active case shall be reported as not completed solely because the State agency was unable to process the case review in time for it to be reported in accordance with the timeframes specified in § 275.21(b)(2).

(i) If the reviewer is unable to locate the participant either at the address indicated in the case record or in the issuance record and the State agency is not otherwise aware of the participant's current address, the reviewer shall attempt to locate the household by contacting at least two sources which the State agency determines are most likely to be able to inform the reviewer of the household's current address. Such sources include but are not limited to:

(A) The local office of the U.S. Postal Service;

(B) The State Motor Vehicle Department;

(C) The owner or property manager of the residence at the address in the case record; and

(D) Any other appropriate sources based on information contained in the case record, such as public utility companies, telephone company, employers, or relatives. Once the reviewer has attempted to locate the household and has documented the response of each source contacted, if the household still cannot be located and the State agency has documented evidence that the household did actually exist, the State agency shall report the active case as not subject to review. In these situations documented evidence shall be considered adequate if it either documents two different elements of eligibility or basis of issuance, such as a copy of a birth certificate for age and pay

status for income; or documents the statement of a collateral contact indicating that the household did exist. FNS Regional Offices will monitor the results of the contacts which State agencies make in attempting to locate households.

(ii) If a household refuses to cooperate with the quality control reviewer and the State agency has taken other administrative steps to obtain that cooperation without obtaining it, the household shall be notified of the penalties for refusing to cooperate with respect to termination and reapplication, and of the possibility that its case will be referred for investigation for willful misrepresentation. If a household refuses to cooperate after such notice, the reviewer may attempt to complete the case and shall report the household's refusal to the State agency for termination of its participation without regard for the outcome of that attempt. For a determination of refusal to be made, the household must be able to cooperate, but clearly demonstrate that it will not take actions that it can take and that are required to complete the quality control review process. In certain circumstances, the household may demonstrate that it is unwilling to cooperate by not taking actions after having been given every reasonable opportunity to do so, even though the household or its members do not state that the household refuses to cooperate. Instances where the household's unwillingness to cooperate in completing a quality control review has the effect of a refusal to cooperate shall include the following:

(A) The household does not respond to a letter from the reviewer sent Certified Mail-Return Receipt Requested within 30 days of the date of receipt;

(B) The household does not attend an agreed upon interview with the reviewer and then does not contact the reviewer within 10 days of the date of the scheduled interview to reschedule the interview; or

(C) The household does not return a signed release of information statement to the reviewer within 10 days of either agreeing to do so or receiving a request from the reviewer sent Certified Mail-Return Receipt Requested. However, in these and other situations, if there is any question as to whether the household has merely failed to cooperate, as opposed to refused to cooperate, the household shall not be reported to the State agency for termination.

(2) *Cases not subject to review.* Active cases which are not subject to review, if they have not been eliminated in the sampling process, shall be eliminated in the review process. In addition to cases listed in § 275.11(f)(1), these shall include:

(i) Death of all members of a household if they died before the review could be undertaken or completed;

(ii) The household moved out of State before the review could be undertaken or completed;

(iii) The household, at the time of the review, is under active investigation for intentional Food Stamp Program violation, including a household with a pending administrative disqualification hearing;

(iv) A household receiving restored benefits in accordance with § 273.17 but not participating based upon an approved application for the sample month;

(v) A household dropped as a result of correction for oversampling;

(vi) A household participating under disaster certification authorized by FNS for a natural disaster;

(vii) A case incorrectly listed in the active frame;

(viii) A household appealing an adverse action when the review date falls within the time period covered by continued participation pending the hearing;

(ix) A household that did not receive benefits for the sample month; or

(x) A household that still cannot be located after the reviewer has attempted to locate it in accordance with paragraph (g)(1)(i) of this section.

(h) *Demonstration projects/SSA processing.* Households correctly classified for participation under the rules of a demonstration project which establishes new FNS-authorized eligibility criteria or modifies the rules for determining households' eligibility or allotment level shall be reviewed following standard procedures provided that FNS does not modify these procedures to reflect modifications in the treatment of elements of eligibility or basis of issuance in the case of a demonstration project. If FNS determines that information obtained from these cases would not be useful, then they may be excluded from review. A household whose most recent application for participation was processed by Social Security Administration personnel shall be reviewed following standard procedures. This includes applications for recertification, provided such an application is processed by the SSA as allowed in § 273.2(k)(2)(ii).

[Amdt. 260, 49 FR 6306, Feb. 17, 1984; 49 FR 14495, Apr. 12, 1984, as amended by Amdt. 264, 51 FR 7207, Feb. 28, 1986; Amdt. 295, 52 FR 29658, Aug. 11, 1987; 53 FR 39443, Oct. 7, 1988; 53 FR 44172, Nov. 2, 1988; Amdt. 324, 55 FR 48834, Nov. 23, 1990; Amdt. 362, 61 FR 54292, Oct. 17, 1996; Amdt. 366, 62 FR 29659, June 2, 1997; Amdt. 373, 64 FR 38296, July 16, 1999; 67 FR 41619, June 19, 2002]

APPENDIX V
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.13 Review of negative cases.

(a) *General.* A sample of households whose applications for food stamp benefits were denied or whose food stamp benefits were suspended or terminated by an action in the sample month or effective for the sample month shall be selected for quality control review. These negative cases shall be reviewed to determine whether the State agency's decision to deny, suspend, or terminate the household, as of the review date, was correct. Depending on the characteristics of individual State systems, the review date for negative cases could be the date of the agency's decision to deny, suspend, or terminate program benefits, the date on which the decision is entered into the computer system, the date of the notice to the client, or the date the negative action becomes effective. However, State agencies must consistently apply the same definition for review date to all sample cases of the same classification. The review of negative cases shall include a household case record review; an error analysis; and the reporting of review findings, including procedural problems with the action regardless of the validity of the decision to deny, suspend or terminate.

(b) *Household case record review.* The reviewer shall examine the household case record and verify through documentation in it whether the reason given for the denial, suspension, or termination is correct or whether the denial, suspension, or termination is correct for any other reason documented in the casefile. When the case record alone does not prove ineligibility, the reviewer may attempt to verify the element(s) of eligibility in question by telephoning either the household and/or a collateral contact(s). Through the review of the household case record, the reviewer shall complete the household case record sections and document the reasons for denial, suspension or termination on the Negative Quality Control Review Schedule, Form FNS-245.

(c) *Error analysis.* (1) A negative case shall be considered correct if the reviewer is able to verify through documentation in the household case record or collateral contact that a household was correctly denied, suspended or terminated from the program. Whenever the reviewer is unable to verify the correctness of the State agency's decision to deny, suspend or terminate a household's participation through such documentation or collateral contact, the negative case shall be considered incorrect.

(2) The reviewer shall exclude a variance when the State agency erroneously denied, suspended or terminated a household's participation based on an erroneous verification of alien documentation by the Immigration and Nationalization Services (INS) Systematic Alien Verification for Entitlements (SAVE) Program. The reviewer shall exclude the variance only if the State agency properly used SAVE, and the State agency provides the reviewer with:

- (i) The alien's name;
- (ii) The alien's status; and
- (iii) Either the Alien Status Verification Index (ASVI) Query Verification Number or the INS Form G-845, as annotated by INS.

(d) *Reporting of review findings.* When a negative case is incorrect, this information shall be reported to the State agency for appropriate action on an individual case basis, such as recomputation of the coupon allotment and restoration of lost benefits. In addition, the reviewer shall code and record the error determination on the Negative Quality Control Review Schedule, Form FNS-245.

(e) *Disposition of case review.* Each case selected in the sample of negative cases must be accounted for by classifying it as completed, not completed, or not subject to review. These case dispositions shall be coded and recorded on the Negative Quality Control Review Schedule, Form FNS-245.

(1) *Cases reported as not complete.* Negative cases shall be reported as not completed if the reviewer, after all reasonable efforts, is unable to locate the case record. In no event, however, shall any negative case be reported as not completed solely because the State agency was unable to process the case review in time for it to be reported in accordance with the timeframes specified in § 275.21(b)(2), without prior FNS approval. This information shall be reported to the State agency for appropriate action on an individual case basis.

(2) *Cases not subject to review.* Negative cases which are not subject to review, if they have not been eliminated in the sampling process, shall be eliminated in the review process. In addition to cases listed in § 275.11(f)(2), these shall include:

- (i) A household which was dropped as a result of a correction for oversampling;
- (ii) A household which was listed incorrectly in the negative frame.

(f) *Demonstration projects/SSA processing.* A household whose application has been denied or whose participation has been suspended or terminated under the rules of an FNS-authorized demonstration project shall be reviewed following standard procedures unless FNS provides modified procedures to reflect the rules of the demonstration project. If FNS determines that information obtained from these cases would not be useful, then these cases may be excluded from review. A household whose application has been processed by SSA personnel and is subsequently denied participation shall be reviewed following standard procedures.

[Amdt. 260, 49 FR 6309, Feb. 17, 1984, as amended at 53 FR 39443, Oct. 7, 1988; Amdt. 373, 64 FR 38296, July 16, 1999]

APPENDIX VI
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.14 Review processing.

(a) *General.* Each State agency shall use FNS handbooks, worksheets, and schedules in the quality control review process.

(b) *Handbooks.* The reviewer shall follow the procedures outlined in the Quality Control Review Handbook, FNS Handbook 310, to conduct quality control reviews. In addition, the sample of active and negative cases shall be selected in accordance with the sampling techniques described in the Quality Control Sampling Handbook, FNS Handbook 311.

(c) *Worksheets.* The Integrated Review Worksheet, Form FNS-380, shall be used by the reviewer to record required information from the case record, plan and conduct the field investigation, and record findings which contribute to the determination of eligibility and basis of issuance in the review of active cases. In some instances, reviewers may need to supplement Form FNS-380 with other forms. The State forms for appointments, interoffice communications, release of information, etc., should be used when appropriate.

(d) *Schedules.* Decisions reached by the reviewer in active case reviews shall be coded and recorded on the Integrated Review Schedule, Form FNS-380-1. Such active case review findings must be substantiated by information recorded on the Integrated Review Worksheet, Form FNS-380. In negative case reviews, the review findings shall be coded and recorded on the Negative Quality Control Review Schedule, Form FNS-245, and supplemented as necessary with other documentation substantiating the findings.

[Amdt. 260, 49 FR 6310, Feb. 17, 1984, as amended by Amdt. 262, 49 FR 50598, Dec. 31, 1984]

APPENDIX VII
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.15 Data management.

(a) *Analysis.* Analysis is the process of classifying data, such as by areas of program requirements or use of error-prone profiles, to provide a basis for studying the data and determining trends including significant characteristics and their relationships.

(b) *Evaluation.* Evaluation is the process of determining the cause(s) of each deficiency, magnitude of the deficiency, and geographic extent of the deficiency, to provide the basis for planning and developing effective corrective action.

(c) Each State agency must analyze and evaluate at the State and project area levels all management information sources available to:

(1) Identify all deficiencies in program operations and systems;

(2) Identify causal factors and their relationships;

(3) Identify magnitude of each deficiency, where appropriate (This is the frequency of each deficiency occurring based on the number of program records reviewed and where applicable, the amount of loss either to the program or participants or potential participants in terms of dollars. The State agency shall include an estimate of the number of participants or potential participants affected by the existence of the deficiency, if applicable);

(4) Determine the geographic extent of each deficiency (e.g., Statewide/individual project area or management unit); and,

(5) Provide a basis for management decisions on planning, implementing, and evaluating corrective action.

(d) In the evaluation of data, situations may arise where the State agency identifies the existence of a deficiency, but after reviewing all available management information sources sufficient information is not available to make a determination of the actual causal factor(s), magnitude, or geographic extent necessary for the development of appropriate corrective action. In these situations, the State agency shall be responsible for gathering additional data necessary to make these determinations. This action may include, but is not limited to, conducting additional full or partial ME reviews in one or more project areas/management units or discussions with appropriate officials.

(e) Deficiencies identified from all management information sources must be analyzed and evaluated together to determine their causes, magnitude, and geographic extent. Causes indicated and deficiencies identified must be examined to determine if they are attributable to a single cause and can be effectively eliminated by a single action. Deficiencies and causes identified must also be compared to the results of past corrective action efforts to determine if the new problems arise from the causal factors which contributed to the occurrence of previously identified deficiencies.

(f) Data analysis and evaluation must be an ongoing process to facilitate the development of effective and prompt corrective action. The process shall also identify when deficiencies have been eliminated through corrective action efforts, and shall provide for the reevaluation of deficiencies and causes when it is determined that corrective action has not been effective.

(g) *Identification of High Error Project Areas/Counties/Local Offices.* FNS may use quality control information to determine which project areas/counties/local offices have reported payment error rates that are either significantly greater than the State agency average or greater than the national error standard of the Program. When FNS notifies a State agency that a "high error" area exists, the State agency shall ensure that corrective action is developed and reported in accordance with the provisions of § 275.17. If FNS identifies a "high error" locality which a State agency has previously identified as error-prone and taken appropriate action, no further State agency shall be required. If a State agency's corrective action plan fails to address problems in FNS-identified "high error" areas, FNS may require a State agency to implement new or modified cost-effective procedures for the certification of households.

[Amdt. 160, 45 FR 15909, Mar. 11, 1980, as amended by Amdt. 266, 52 FR 3409, Feb. 4, 1987; Amdt. 320, 55 FR 6240, Feb. 22, 1990]

APPENDIX VIII
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.16 Corrective action planning.

(a) Corrective action planning is the process by which State agencies shall determine appropriate actions to reduce substantially or eliminate deficiencies in program operations and provide responsive service to eligible households.

(b) The State agency and project area(s)/management unit(s), as appropriate, shall implement corrective action on all identified deficiencies. Deficiencies requiring action by the State agency or the combined efforts of the State agency and the project area(s)/management unit(s) in the planning, development, and implementation of corrective action are those which:

(1) Result from evaluation of yearly targets (actions to correct errors in individual cases however, shall not be submitted as part of the State agency's corrective action plan);

(2) Are the cause for non-entitlement to enhanced funding for any reporting period (actions to correct errors in individual cases however, shall not be submitted as part of the State agency's corrective action plan);

(3) Are the causes of other errors/deficiencies detected through quality control, including error rates of 1 percent or more in negative cases (actions to correct errors in individual cases, however, shall not be submitted as part of the State agency's corrective action plan);

(4) Are identified by FNS reviews, GAO audits, contract audits, or USDA audits or investigations at the State agency or project area level (except deficiencies in isolated cases as indicated by FNS); and,

(5) Result from 5 percent or more of the State agency's QC sample being coded "not complete" as defined in § 275.12(g)(1) of this part. This standard shall apply separately to both active and negative samples.

(6) Result in under issuances, improper denials, or improper terminations of benefits to eligible households where such errors are caused by State agency rules, practices or procedures.

(c) The State agency shall ensure that appropriate corrective action is taken on all deficiencies including each case found to be in error by quality control reviews and those deficiencies requiring corrective action only at the project area level. Moreover, when a substantial number of deficiencies are identified which require State agency level and/or project area/management unit corrective action, the State agency and/or project area/management unit shall establish an order of priority to ensure that the most serious deficiencies are addressed immediately and corrected as soon as possible. Primary factors to be considered when determining the most serious deficiencies are:

(1) Magnitude of the deficiency as defined in § 275.15(c)(3) of this part;

(2) Geographic extent of the deficiency (e.g., Statewide/project area or management unit);

(3) Anticipated results of corrective actions; and

(4) High probability of errors occurring as identified through all management evaluation sources.

(d) In planning corrective action, the State agency shall coordinate actions in the areas of data analysis, policy development, quality control, program evaluation, operations, administrative cost management, civil rights, and training to develop appropriate and effective corrective action measures.

[Amdt. 160, 45 FR 15909, Mar. 11, 1980, as amended by Amdt. 169, 46 FR 7263, Jan. 23, 1981; Amdt. 262, 49 FR 50598, Dec. 31, 1984; Amdt. 266, 52 FR 3409, Feb. 4, 1987; Amdt. 328, 56 FR 60052, Nov. 27, 1991]

APPENDIX IX
THIS DATA CURRENT AS OF THE FEDERAL REGISTER DATED JUNE 9, 2003

7 CFR - CHAPTER II - PART 275

§ 275.21 Quality control review reports.

(a) *General.* Each State agency shall submit reports on the performance of quality control reviews in accordance with the requirements outlined in this section. These reports are designed to enable FNS to monitor the State agency's compliance with Program requirements relative to the Quality Control Review System. Every case selected for review during the sample month must be accounted for and reflected in the appropriate report(s).

(b) *Individual cases.* The State agency shall report the review findings on each case selected for review during the sample month. For active cases, the State agency shall submit the edited findings of the Integrated Review Schedule, Form FNS-380-1. For negative cases, the State agency shall submit a summary report which is produced from the edited findings on individual cases which are coded on the Negative Quality Control Review Schedule, Form FNS-245. The review findings shall be reported as follows:

(1) The State agency shall input and edit the results of each active and negative case into the FNS supplied computer terminal and transmit the data to the host computer. For State agencies that do not have FNS supplied terminals, the State agency shall submit the results of each QC review in a format specified by FNS. Upon State agency request, FNS will consider approval of a change in the review results after they have been reported to FNS.

(2) The State agency shall dispose of and report the findings of 90 percent of all cases selected in a given sample month so that they are received by FNS within 75 days of the end of the sample month. All cases selected in a sample month shall be disposed of and the findings reported so that they are received by FNS within 95 days of the end of the sample month.

(3) The State agency shall supply the FNS Regional Office with individual household case records and the pertinent information contained in the individual case records, or legible copies of that material, as well as legible hard copies of individual Forms FNS-380, FNS-380-1, and FNS-245 or other FNS-approved report forms, within 10 days of receipt of a request for such information.

(4) For each case that remains pending 95 days after the end of the sample month, the State agency shall immediately submit a report that includes an explanation of why the case has not been disposed of, documentation describing the progress of the review to date, and the date by which it will be completed. If FNS determines that the above report does not sufficiently justify the case's pending status, the case shall be considered overdue. Depending upon the number of overdue cases, FNS may find the State agency's QC system to be inefficient or ineffective and suspend and/or disallow the State agency's Federal share of administrative funds in accordance with the provisions of § 276.4.

(c) *Monthly status.* The State agency shall report the monthly progress of sample selection and completion on the Form FNS-248, Status of Sample Selection and Completion or other format specified by FNS. This report shall be submitted to FNS so that it is received no later than 105 days after the end of the sample month. Each report shall reflect sampling and review activity for a given sample month.

(d) *Annual results.* The State agency shall annually report the results of all quality control reviews during the review period. For this report, the State agency shall submit the edited results of all QC reviews on the Form FNS-247, Statistical Summary of Sample Distribution or other format specified by FNS. This report shall be submitted to FNS so that it is received no later than 105 days from the end of the annual review period. Every case selected in the active or negative sample must be accounted for and reported to FNS, including cases not subject to review, not completed, and completed.

(e) *Demonstration projects/SSA processing.* The State agency shall identify the monthly status of active and negative demonstration project/SSA processed cases (i.e., those cases described in § 275.11(g)) on the Form FNS-248, described in paragraph (c) of this section. In addition, the State agency shall identify the annual results of such cases on the Form FNS-247, described in paragraph (d) of this section.

[Amdt. 260, 49 FR 6310, Feb. 17, 1984, as amended by Amdt. 262, 49 FR 50598, Dec. 31, 1984; Amdt. 266, 52 FR 3410, Feb. 4, 1987]