

DEPARTMENT OF SOCIAL SERVICES
744 P Street, Sacramento, CA 95814

November 1, 1985

ALL COUNTY INFORMATION NOTICE NO. I-87-85

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: FOOD STAMP QUALITY CONTROL RESULTS (OCTOBER 1984 - MARCH 1985)

This letter provides the latest information on Food Stamp Quality Control (FSQC) error rates. Included are the results from active case reviews for the October 1984 - March 1985 review period. Results from that review period show that California had a payment error rate of 6.2 percent, which is a decrease from the 6.4 percent figure for the April 1984 - September 1984 period. It should be noted that these figures are based on state-reported FSQC findings and are subject to adjustment, depending on federal re-review findings.

Attached is Table 5E of the FSQC Management Information System which shows your county's error rate compared to other counties using both the federal sample and state expanded sample data for applicable counties. This table has been revised to include ineligible/overissue (payment) error rates in addition to dollar error rates for each county. The dollar error rate figure includes underissuances. A complete set of tables for your county is being sent under separate cover to your Food Stamp Corrective Action Coordinator. Your county is responsible for identifying and initiating appropriate corrective action based on the QC findings in these tables. In addition, correction of cited cases and, where appropriate, completion of claim determinations or restorations are required. The procedures and forms contained in the Food Stamp County Corrective Action Handbook (ACIN I-09-85) should be used in this process.

As you are aware, USDA has established a statewide payment error rate tolerance of five percent for Federal Fiscal Year (FFY) 1985. The 6.2 percent payment error rate figure (although still subject to adjustment) represents California's performance for the first six months of FFY 1985, and indicates that California is over tolerance at this point. If this figure does not improve during the second six months of FFY 1985, then California will be subject to sanction for FFY 1985. California is still awaiting notice of sanction for FFY 1984 as the final adjusted error rate is expected to be between seven and eight percent for that year. This exceeds the seven percent tolerance in effect for FFY 1984. In order to avoid future error rate sanctions, it is critical that effective actions be taken to further reduce errors in the Food Stamp Program.

If you have any questions, please contact your Food Stamp Consultant at (916) 322-5475.



ROBERT A. HOREL
Deputy Director

Attachment

cc: CWDA

STATE OF CALIFORNIA
DEPARTMENT OF SOCIAL SERVICES
FOOD STAMP REPORTING SYSTEM
FSR080

EXPANDED SAMPLE
ACTIVE CASES
SUMMARY OF ERROR CASES BY COUNTY

TABLE 5E
REPORTING PERIOD
10/01/84 TO 03/31/85

| COUNTY | CASELOAD | % OF CASELOAD | COMPLETED CASES IN SAMPLE | % OF COMPLETED CASES | ERRORS CASES | CASE ERROR RATE | % OF STATEWIDE ERRORS | TOTAL COUNTY ALLOTMENT | TOTAL ERROR AMOUNT | COUNTY % ERROR RATE | INELIGIBLE/ OVERISSUE AMOUNT | INELIGIBLE/ OVERISSUE ERROR RATE |
|-----------------|----------|------------------|---------------------------------|----------------------------|-----------------|-----------------------|-----------------------------|------------------------------|--------------------------|---------------------------|------------------------------------|--|
| LOS ANGELES | 209,810 | 36.2 | 361 | 21.4 | 92 | 25.9 | 25.7 | 2,847 | 1,642 | 8.0 | 1,642 | 4.9 |
| SAN DIEGO | 1,418 | 5.6 | 71 | 5.0 | 17 | 24.0 | 4.9 | 766 | 71 | 11.1 | 71 | 7.7 |
| SAN FRANCISCO | 36,137 | 4.6 | 93 | 5.5 | 18 | 19.4 | 4.9 | 840 | 607 | 9.8 | 607 | 7.1 |
| SAN JOAQUIN | 24,727 | 4.5 | 95 | 5.0 | 24 | 28.0 | 7.1 | 1,030 | 735 | 11.7 | 735 | 8.1 |
| SANTA CLARA | 18,936 | 3.4 | 94 | 5.6 | 21 | 22.3 | 5.5 | 1,500 | 315 | 6.7 | 315 | 4.2 |
| ORANGE | 15,446 | 2.8 | 98 | 5.8 | 16 | 16.3 | 4.4 | 651 | 449 | 5.8 | 449 | 4.0 |
| RIVERSIDE | 14,950 | 2.7 | 96 | 5.1 | 21 | 21.9 | 5.2 | 1,189 | 802 | 13.0 | 802 | 8.7 |
| TULARE | 11,376 | 2.1 | 18 | 1.1 | 5 | 27.8 | 1.4 | 1,963 | 462 | 23.5 | 462 | 21.2 |
| CONTRA COSTA | 10,823 | 1.8 | 93 | 5.1 | 23 | 25.0 | 6.3 | 936 | 727 | 11.8 | 727 | 9.1 |
| KERN | 9,198 | 1.7 | 12 | 1.9 | 17 | 43.8 | 1.3 | 1,886 | 31 | 2.7 | 31 | 1.4 |
| STANISLAUS | 7,092 | 1.1 | 16 | 1.8 | 4 | 14.6 | 1.1 | 1,556 | 178 | 13.6 | 178 | 11.9 |
| MERCED | 6,307 | 1.0 | 14 | 1.6 | 1 | 7.1 | 0.3 | 385 | 34 | 3.1 | 34 | 4.0 |
| SHASTA | 4,430 | 0.9 | 11 | 1.6 | 1 | 9.1 | 0.0 | 88 | 44 | 0.0 | 44 | 5.0 |
| SONOMA | 2,712 | 0.9 | 10 | 1.6 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| SOLANO | 4,809 | 0.8 | 12 | 1.7 | 0 | 0.0 | 0.0 | 26 | 258 | 17.6 | 258 | 2.4 |
| MONTEREY | 4,612 | 0.8 | 12 | 1.7 | 0 | 0.0 | 0.0 | 180 | 180 | 18.8 | 180 | 18.8 |
| SANTA BARBARA | 3,686 | 0.7 | 94 | 5.6 | 20 | 21.4 | 6.0 | 666 | 451 | 6.9 | 451 | 4.7 |
| SAN MATEO | 2,275 | 0.5 | 7 | 1.2 | 2 | 14.3 | 0.3 | 19 | 0 | 0.0 | 0 | 0.0 |
| IMPERIAL | 2,862 | 0.5 | 5 | 1.3 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| YUBA | 2,802 | 0.5 | 5 | 1.3 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| PLACER | 2,722 | 0.5 | 5 | 1.3 | 1 | 20.0 | 0.3 | 28 | 28 | 7.5 | 28 | 7.5 |
| MENOCINO | 2,662 | 0.5 | 5 | 1.3 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| MADERA | 2,080 | 0.4 | 2 | 1.1 | 1 | 50.0 | 0.3 | 40 | 40 | 3.2 | 40 | 3.2 |
| SUTTER | 1,897 | 0.3 | 2 | 1.1 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| SAN LUIS OBISPO | 1,831 | 0.3 | 4 | 1.3 | 2 | 50.0 | 0.5 | 88 | 88 | 3.0 | 88 | 3.0 |
| MARIN | 1,817 | 0.3 | 3 | 1.2 | 1 | 33.3 | 0.3 | 31 | 31 | 2.2 | 31 | 2.2 |
| LAKE | 1,817 | 0.3 | 3 | 1.2 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| TEHAMA | 1,547 | 0.3 | 3 | 1.2 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| NEVADA | 1,506 | 0.3 | 2 | 1.1 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| STOKIYOU | 1,471 | 0.3 | 2 | 1.1 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| SIERRA | 1,471 | 0.3 | 2 | 1.1 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| DEL NORTE | 1,040 | 0.2 | 2 | 1.1 | 1 | 50.0 | 0.3 | 15 | 15 | 4.8 | 15 | 4.8 |
| LASSEN | 753 | 0.1 | 2 | 1.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| CALAVERAS | 648 | 0.1 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| SAN BENITO | 540 | 0.1 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| GLENN | 502 | 0.1 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| INYO | 446 | 0.1 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| TRINITY | 446 | 0.1 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| MARIPOSA | 431 | 0.1 | 1 | 1.1 | 0 | 0.0 | 0.3 | 17 | 17 | 21.0 | 17 | 21.0 |
| PLUMAS | 412 | 0.1 | 2 | 1.1 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| COLUSA | 404 | 0.1 | 2 | 1.1 | 0 | 0.0 | 0.0 | 60 | 60 | 28.6 | 60 | 28.6 |
| MODOC | 376 | 0.1 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| AMADOR | 93 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| SIERRA | 84 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| MONO | 84 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |
| ALPINE | 84 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0.0 |

Statewide Error Rate (Federal Sample)

9.0

6.2