

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



July 9, 1987

ALL COUNTY INFORMATION NOTICE NO. I-62-87

SUBJECT: FOOD STAMP QUALITY CONTROL RESULTS
(APRIL 1986 - SEPTEMBER 1986)

For your information and planning purposes we are sending you Table 5E of the Food Stamp Quality Control Management Information System (QCMIS). This table summarizes Food Stamp quality control error rates for the six month period noted above, also referred to as Period 14.

Please note that the County error rates shown in the last column of the attached Table 5E are statistically meaningful only for Los Angeles and San Diego counties and the eleven counties (identified by an asterisk on the attached page) which have expanded quality control samples. Statistical validity is lacking for the other County error rates because the number of reviewed cases is small. For nonexpanded counties, some idea of relative County performance can be deduced from the error rates located in the Case Error Rate column.

A complete set of the Food Stamp QCMIS tables for your County has been 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. The procedures and forms contained in the Food Stamp County Corrective Action Handbook should be used in this process.

The statewide payment error rate for Period 14 has decreased to 7.8 percent unregressed as shown in the Ineligible/Overissuance Error Rate column. This represents a 0.2 percentage point decrease over Period 13. The historical result of regression, which follows Federal rereview of the sample cases and has not yet been done, has been an increase of approximately one percentage point in the error rate.

Even though the current period shows a decrease, we are concerned because the error rates continue to remain well above the five percent Federal tolerance. We must continue to seek ways to lower these error rates. We look forward to receiving your next Food Stamp corrective action plan which is due in August 1987.

If you have any questions or desire assistance in corrective action planning, please contact your corrective action consultant at (916) 445-4458.

A handwritten signature in cursive script, reading "Linda S. McMahon".

LINDA S. McMAHON
Director

Attachment

STATE OF CALIFORNIA
DEPARTMENT OF SOCIAL SERVICES
FOOD STAMP REGULATING SYSTEM
EXPANDED SAMPLE
ACTIVE CASES
SUMMARY OF ERROR CASES BY COUNTY

TABLE 5E
REPORTING PERIOD
04/01/86 TO 09/30/86

COUNTY	CASELOAD	% OF STATEWIDE CASELOAD	COMPLETED CASES IN SAMPLE	% OF COMPLETED CASES STATEWIDE	ERROR CASES	CASE ERROR RATE	% OF STATE ERRORS	TOTAL COUPON ALLOTMENT	TOTAL ERROR AMOUNT	COUNTY % ERROR RATE	INELIGIBLE/ OVERISSUED AMOUNT	INELIGIBLE/ OVERISSUED ERROR RATE
LOS ANGELES	202,294	36.7	37	23.5	97	24.7	26.6	33,988	4,059	11.9	2,848	8.4
LOS DIABLO	23,257	4.2	6	5.0	18	15.2	3.9	5,768	875	15.2	167	2.7
SACRAMENTO	23,352	4.2	9	3.9	18	18.2	4.3	8,718	669	7.7	519	6.0
ALAMEDA	24,626	4.5	8	4.8	27	31.8	7.4	7,742	702	9.1	466	6.0
SAN BERNARDINO	24,148	4.3	9	3.9	19	24.2	4.6	7,699	743	9.7	524	6.8
SAN FRANCISCO	19,820	3.5	9	3.9	24	24.2	6.6	8,125	1,063	12.2	591	7.3
SANTA CLARA	16,820	3.0	9	5.6	17	18.1	4.7	8,903	750	8.4	423	4.8
SAN JOAQUIN	14,869	2.7	9	3.9	25	29.8	5.3	9,102	988	10.7	582	6.4
RIVERSIDE	13,979	2.5	21	1.9	25	23.8	1.4	7,785	165	19.3	142	1.8
TULARE	11,205	2.0	21	1.9	25	23.8	1.4	7,785	165	19.3	142	1.8
CONTRA COSTA	10,783	1.9	25	1.9	15	17.0	4.1	7,117	494	6.8	227	3.1
KERN	8,988	1.6	14	1.8	7	28.6	1.1	1,268	133	10.5	49	3.9
STANISLAUS	8,910	1.6	14	1.8	7	28.6	1.1	1,268	133	10.5	49	3.9
VENTURA	8,910	1.6	14	1.8	7	28.6	1.1	1,268	133	10.5	49	3.9
MERCED	8,460	1.5	10	1.7	6	53.6	0.5	1,605	53	3.2	53	6.4
SHASTA	5,300	0.9	10	1.7	6	53.6	0.5	1,605	53	3.2	53	6.4
SOROKA	4,977	0.9	10	1.7	6	53.6	0.5	1,605	53	3.2	53	6.4
SOLANO	4,737	0.8	10	1.7	6	53.6	0.5	1,605	53	3.2	53	6.4
MONTEREY	4,728	0.8	7	4.4	2	9	0.3	719	266	36.4	266	36.4
BUTTE	4,392	0.8	5	4.4	2	25.0	0.5	719	159	14.7	159	14.7
SANTA BARBARA	4,248	0.7	5	4.4	2	40.0	0.5	1,433	181	12.6	181	12.6
SANTA CRUZ	3,635	0.6	5	4.4	2	20.9	0.5	5,339	737	13.8	386	7.2
YUBA	3,220	0.5	5	4.4	2	40.0	0.5	1,433	38	2.8	38	2.8
SANTA RITA	3,220	0.5	5	4.4	2	20.9	0.5	5,339	737	13.8	386	7.2
YUBA	3,220	0.5	5	4.4	2	40.0	0.5	1,433	38	2.8	38	2.8
KINGS	3,012	0.5	5	4.4	2	42.2	0.3	932	397	42.6	289	30.9
PLACER	3,012	0.5	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
EL DORADO	3,012	0.5	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
EL DORADO	3,012	0.5	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
MADERA	2,853	0.5	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
MARIEN	1,800	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
SANTA LUIS OBISPO	1,773	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
SUTTER	1,724	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
LAKE	1,510	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
NEVADA	1,510	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
YERBANA	1,510	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
SISKIYOU	1,433	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
NAPA	1,433	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
TUOLUMNE	1,433	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
DEL NORTE	1,433	0.3	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
LASSEN	753	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
CALAVERAS	725	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
SAN BENITO	547	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
GLENN	491	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
INYO	430	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
HARAVI	426	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
TRINITY	389	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
COLUSA	384	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
HODOC	384	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
PLUMAS	384	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
AMADOR	384	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
HONO	384	0.1	5	4.4	2	33.0	0.3	769	140	18.2	140	18.2
SIPRIE	37	0.0	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0