

DEPARTMENT OF SOCIAL SERVICES
744 P Street, Sacramento, CA 95814
October 19, 1987



ALL-COUNTY INFORMATION NOTICE NO. I-95-87

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: FOOD STAMP QC RESULTS, OCTOBER 1986-MARCH 1987 REPORTING PERIOD

For your information and corrective action planning purposes, we are sending you Table 5E of the Food Stamp Quality Control Management Information System (QCMIS). This table summarizes Food Stamp error rates for the QC period shown above.

Please note that the county error rates shown in the last column are statistically meaningful only for Los Angeles, San Diego, and the eleven other expanded QC sample counties (marked by an asterisk on the attached page). Data for all other counties is not considered statistically reliable because of the limited number of cases reviewed in each county. A complete set of Food Stamp QCMIS tables for your county has been sent to your Food Stamp Corrective Action Coordinator along with instructions for implementing the new Corrective Action Plan reporting process.

I am very concerned about California's Food Stamp error rate and extremely disappointed that the results of the October 1986-March 1987 period show an increase of 0.6 percentage points, to 8.4 percent from 7.8 percent.

In response the Department is implementing a stepped-up program of focusing on Food Stamp corrective action. The new process requires all counties to provide a complete picture of their corrective action planning, implementation, monitoring and evaluation activities. The new process aligns Food Stamp corrective action planning with that for AFDC, with both programs using the same reporting cycle and format. Therefore, the next Food Stamp Corrective Action Plan (CAP) is due January 15, 1988.

I am confident that the new QC system and planning process will be of great assistance in helping you reduce your Food Stamp error rate and I look forward to having the opportunity to recognize your achievements.

If you have any questions about Food Stamp corrective action activities, please contact Michael Back, Acting Chief, Welfare Policy Implementation Branch at (916) 445-8775.

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

LINDA S. McMAHON
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
10/01/86 TO 03/31/87

COUNTY	COUNTY CASELOAD	% OF STATEWIDE CASELOAD	COMPLETED CASES IN SAMPLE	% OF STATEWIDE COMPLETED CASES	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	292,496	36.7	403	23.2	100	24.8	25.5	35,782	3,959	11.1	2,846	8.0
SAN DIEGO	32,331	5.9	76	4.8	125	32.9	6.4	6,280	938	2.1	721	11.5
SACRAMENTO	29,295	5.3	61	4.8	5	6.2	1.3	9,646	138	2.1	130	2.0
ALAMEDA	25,312	4.6	102	6.1	29	28.4	7.4	7,561	1,306	17.3	668	8.8
FRENCH BERNARDINO	24,696	4.0	84	5.0	29	34.5	7.4	7,958	1,192	15.0	861	10.9
FRESNO	22,148	4.5	86	5.1	21	24.4	5.4	6,394	935	11.1	668	10.9
SAN FRANCISCO	19,057	3.1	87	5.0	23	28.7	5.9	6,445	1,062	11.8	859	10.5
SANTA CLARA	16,920	3.1	101	5.2	25	22.8	5.9	8,174	1,062	11.8	859	10.5
SAN JOAQUIN	15,049	2.7	85	5.1	6	9.4	2.0	7,952	217	2.7	40	0.5
VERSIDE	14,861	2.5	86	5.9	20	23.3	4.1	7,918	655	10.9	363	4.6
RIVER	13,979	2.0	82	4.4	11	52.4	2.8	7,283	554	7.6	474	6.5
TULARE	11,205	1.2	21	1.2	11	52.4	2.8	2,311	544	23.5	516	22.3
CONTRA COSTA	10,783	1.8	84	5.0	21	25.0	5.4	5,967	556	9.3	322	5.4
KERN	8,988	1.3	16	1.9	3	18.0	0.8	2,021	170	3.5	10	0.3
STANISLAUS	8,910	1.3	15	1.9	3	20.0	0.8	1,491	190	12.7	150	10.1
VENTURA	6,460	1.2	12	7.0	4	33.3	0.3	1,325	14	1.1	14	1.0
MERCED	5,300	0.9	10	0.9	4	40.0	0.3	1,325	14	1.1	14	1.0
SHASTA	4,971	0.9	12	0.7	4	33.3	0.3	1,325	14	1.1	14	1.0
SORCHA	4,737	0.9	12	0.7	4	33.3	0.3	1,325	14	1.1	14	1.0
SOLANO	4,728	0.8	12	0.7	4	33.3	0.3	1,325	14	1.1	14	1.0
MONTREY	4,328	0.8	12	0.7	4	33.3	0.3	1,325	14	1.1	14	1.0
BUTTE	4,328	0.8	12	0.7	4	33.3	0.3	1,325	14	1.1	14	1.0
SANTA CRUZ	4,328	0.8	12	0.7	4	33.3	0.3	1,325	14	1.1	14	1.0
HUMBOLT	4,328	0.8	12	0.7	4	33.3	0.3	1,325	14	1.1	14	1.0
SANTA BARBARA	3,635	0.7	76	4.5	13	17.1	3.3	7,923	633	9.0	452	6.4
SAN MATEO	3,020	0.5	4	0.3	1	25.0	0.3	2,228	20	0.3	20	0.3
YOLO	3,020	0.5	4	0.3	1	25.0	0.3	2,228	20	0.3	20	0.3
YUBA	3,020	0.5	4	0.3	1	25.0	0.3	2,228	20	0.3	20	0.3
KINGS	2,823	0.5	7	0.3	1	14.3	0.3	2,228	99	12.5	99	12.5
PLACER	2,823	0.5	7	0.3	1	14.3	0.3	2,228	99	12.5	99	12.5
IMPERIAL	2,823	0.5	7	0.3	1	14.3	0.3	2,228	99	12.5	99	12.5
MENDOCINO	2,823	0.5	7	0.3	1	14.3	0.3	2,228	99	12.5	99	12.5
MADERA	2,823	0.5	7	0.3	1	14.3	0.3	2,228	99	12.5	99	12.5
MARIN	2,823	0.5	7	0.3	1	14.3	0.3	2,228	99	12.5	99	12.5
SAN LUIS OBISPO	2,823	0.5	7	0.3	1	14.3	0.3	2,228	99	12.5	99	12.5
EL DORADO	2,823	0.5	7	0.3	1	14.3	0.3	2,228	99	12.5	99	12.5
SUTTER	1,773	0.3	3	0.3	0	0.0	0.0	1,062	0	0.0	0	0.0
LAKE	1,773	0.3	3	0.3	0	0.0	0.0	1,062	0	0.0	0	0.0
NEVADA	1,773	0.3	3	0.3	0	0.0	0.0	1,062	0	0.0	0	0.0
TEHAMA	1,773	0.3	3	0.3	0	0.0	0.0	1,062	0	0.0	0	0.0
SISKIYOU	1,773	0.3	3	0.3	0	0.0	0.0	1,062	0	0.0	0	0.0
NAPA	1,773	0.3	3	0.3	0	0.0	0.0	1,062	0	0.0	0	0.0
LUMINE	1,773	0.3	3	0.3	0	0.0	0.0	1,062	0	0.0	0	0.0
DEL NORTE	1,773	0.3	3	0.3	0	0.0	0.0	1,062	0	0.0	0	0.0
LASSEN	753	0.1	1	0.1	0	0.0	0.0	452	58	11.6	58	11.6
CALAVERAS	753	0.1	1	0.1	0	0.0	0.0	452	58	11.6	58	11.6
SAN BENITO	753	0.1	1	0.1	0	0.0	0.0	452	58	11.6	58	11.6
GLENN	753	0.1	1	0.1	0	0.0	0.0	452	58	11.6	58	11.6
INYO	640	0.1	1	0.1	0	0.0	0.0	115	0	0.0	0	0.0
MARIPOSA	640	0.1	1	0.1	0	0.0	0.0	115	0	0.0	0	0.0
TRINITY	640	0.1	1	0.1	0	0.0	0.0	115	0	0.0	0	0.0
COLUSA	640	0.1	1	0.1	0	0.0	0.0	115	0	0.0	0	0.0
MODOC	389	0.1	0	0.0	0	0.0	0.0	14	0	0.0	0	0.0
BUTTES	389	0.1	0	0.0	0	0.0	0.0	14	0	0.0	0	0.0
SIERRA	389	0.1	0	0.0	0	0.0	0.0	14	0	0.0	0	0.0
ALPINE	389	0.1	0	0.0	0	0.0	0.0	14	0	0.0	0	0.0
SAN JOAQUIN	31	0.0	1	0.0	0	0.0	0.0	81	0	0.0	0	0.0

STATEWIDE ERROR RATE - FEDERAL SAMPLE

8.4

* Expanded sample