

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

June 18, 1986

ALL COUNTY INFORMATION NOTICE NO. 1-55-86

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: FOOD STAMP QUALITY CONTROL RESULTS (APRIL 1985 - SEPTEMBER 1985)

REFERENCE:

For your information and planning purposes we are transmitting Table 5E of the Quality Control Information System which summarizes Food Stamp Quality Control error results for the six month period noted above, also referred to as Period 12. Please note that the county error rates shown in the last column of this table are statistically meaningful only for Los Angeles and San Diego counties and the 11 other counties which have expanded Quality Control samples. A complete set of tables arraying the errors cited for this period are being sent directly to your county's Food Stamp Coordinator for corrective action plan (CAP) development.

The Statewide payment error rate for Period 12 is 7.06 percent (see the last column of Table 5E attached, entitled Ineligible/Overissuance Error Rate). This represents a percentage point increase of .81 over Period 11 and, when combined with Period 11, represents an error rate in excess of the five percent federal tolerance for Federal Fiscal Year (FFY) 1985.

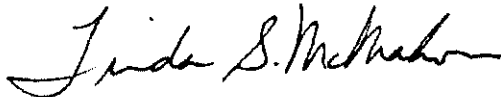
The display below depicts California's payment error rate for the two review periods which comprise FFY 1985.

	<u>Payment Error Rate</u>	<u>Average</u>	<u>FFY 1985 Federal Tolerance</u>
Period 11 (10/84-3/85)	6.25%		
		6.67%	5%
Period 12 (4/85-9/85)	7.06%		

The payment error rate figures noted above are unregressed. Historically, federal rereview and regression techniques have resulted in an increase of the error rate of about one percentage point.

This upward trend in the error rate and the potential for federal fiscal sanctions for FFY 1985 call for a renewed state and county emphasis on error prevention in Food Stamps. We are committed to working with counties to find ways to reverse this trend and to bring the Food Stamp error rate under the federal tolerance level.

We look forward to receiving your next Food Stamp corrective action plan. Your Food Stamp Coordinator will receive, under separate cover, the specific information concerning when the CAP is due and how it is to be prepared. 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 REPORTING SYSTEM
FSR080

EXPANDED SAMPLE
ACTIVE CASES
SUMMARY OF ERROR CASES BY COUNTY

TABLE 5E
REPORTING PERIOD
04/01/85 TO 09/30/85

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	202,296	36.7	478	24.3	100	23.1	25.8	38,994	3,870	9.9	2,064	5.3
SAN DIEGO	29,357	5.3	89	4.8	12	16.0	3.7	5,891	541	9.2	155	2.6
SACRAMENTO	29,285	5.3	89	5.8	16	16.0	3.7	7,980	472	5.9	287	3.6
ALAMEDA	25,512	4.6	89	4.8	12	16.0	3.7	8,381	1,044	12.5	826	9.9
SAN BERNARDINO	24,696	4.5	85	4.9	28	32.8	7.2	9,264	1,609	19.5	1,291	15.6
FRESNO	22,148	3.9	84	3.7	30	35.7	7.0	7,941	1,333	17.0	1,193	15.6
SAN FRANCISCO	19,057	3.5	103	5.8	17	16.5	4.4	7,919	1,033	13.0	834	10.5
SANTA CLARA	16,920	3.1	103	5.8	17	16.5	4.4	9,211	548	5.9	337	3.7
SAN JOAQUIN	15,049	2.7	85	4.5	11	13.0	2.4	7,301	244	3.3	183	2.5
RIVERSIDE	14,861	2.6	85	4.5	11	13.0	2.4	7,301	244	3.3	183	2.5
TULARE	13,979	2.5	82	1.2	29	35.7	7.0	6,808	1,174	13.5	617	7.0
CENTRA COSTA	10,783	2.0	22	1.2	6	27.3	1.3	1,524	261	17.1	261	2.0
STANISLAUS	9,988	1.6	22	1.2	6	27.3	1.3	1,524	261	17.1	261	2.0
VENTURA	8,910	1.6	14	1.2	4	28.6	0.5	1,524	261	17.1	261	2.0
MERCED	6,460	1.2	14	1.2	4	28.6	0.5	1,524	261	17.1	261	2.0
SHASTA	5,300	1.0	10	1.2	2	20.0	0.5	1,524	261	17.1	261	2.0
SONOMA	4,971	0.9	11	1.2	2	18.2	0.5	1,524	261	17.1	261	2.0
SOLANO	4,737	0.9	11	1.2	2	18.2	0.5	1,524	261	17.1	261	2.0
MONTEREY	4,728	0.9	12	1.2	2	16.7	0.5	1,524	261	17.1	261	2.0
BUTTE	4,515	0.8	12	1.2	2	16.7	0.5	1,524	261	17.1	261	2.0
SANTA CRUZ	4,392	0.8	12	1.2	2	16.7	0.5	1,524	261	17.1	261	2.0
HUMBOLT	4,248	0.8	12	1.2	2	16.7	0.5	1,524	261	17.1	261	2.0
SANTA BARBARA	3,635	0.7	9	5.3	13	14.6	3.4	8,787	330	3.8	281	3.2
SAN MATEO	3,221	0.6	10	5.6	11	10.0	0.3	9,663	122	1.3	122	1.3
YOLO	3,020	0.5	10	5.6	11	10.0	0.3	9,663	122	1.3	122	1.3
TUSA	2,823	0.5	10	5.6	11	10.0	0.3	9,663	122	1.3	122	1.3
KINGS	2,813	0.5	7	4.4	11	14.3	0.3	619	26	4.2	26	4.2
PLACER	2,752	0.5	7	4.4	11	14.3	0.3	619	26	4.2	26	4.2
TUPELO	2,751	0.5	7	4.4	11	14.3	0.3	619	26	4.2	26	4.2
MERCEDINO	2,686	0.5	7	4.4	11	14.3	0.3	619	26	4.2	26	4.2
MADERA	2,553	0.4	7	4.4	11	14.3	0.3	619	26	4.2	26	4.2
MARIANA	2,521	0.4	7	4.4	11	14.3	0.3	619	26	4.2	26	4.2
SAN JUAN OBISPO	1,875	0.3	4	4.4	11	14.3	0.3	619	26	4.2	26	4.2
EL DORADO	1,800	0.3	4	4.4	11	14.3	0.3	619	26	4.2	26	4.2
SUTTER	1,773	0.3	3	3.3	0	0.0	0.0	205	0	0.0	0	0.0
LAKE	1,702	0.3	3	3.3	0	0.0	0.0	205	0	0.0	0	0.0
NEVADA	1,594	0.3	3	3.3	0	0.0	0.0	205	0	0.0	0	0.0
TEHAMA	1,510	0.3	3	3.3	0	0.0	0.0	205	0	0.0	0	0.0
SISKIYOU	1,433	0.3	3	3.3	0	0.0	0.0	205	0	0.0	0	0.0
YUBA	1,403	0.3	3	3.3	0	0.0	0.0	205	0	0.0	0	0.0
DEL NORTE	1,387	0.3	3	3.3	0	0.0	0.0	205	0	0.0	0	0.0
LASSEN	753	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
CALAVERAS	735	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
SAN BENITO	625	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
GLENN	547	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
INYO	441	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
IMPERIAL	430	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
COLUSA	422	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
MODOC	389	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
PLUMAS	356	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
AMADOR	356	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
HERN	31	0.0	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
SIEPPA	31	0.0	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
ALPINE	31	0.0	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0

Statewide Error Rate (Federal sample)

10.6

7.06