

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", is written over the typed name.

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 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	403	23.9	100	24.8	25.5	35,782	3,959	11.1	2,846	8.0
SAN DIEGO	32,331	5.9	76	4.5	25	32.9	6.4	6,280	938	14.9	721	11.5
* SACRAMENTO	29,295	5.3	81	4.8	1	1.3	0.4	6,646	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
* SAN BERNARDINO	24,696	4.5	84	5.0	29	34.5	7.4	7,958	1,192	15.0	861	10.8
* FRESNO	22,148	4.0	86	5.1	21	24.4	5.4	8,394	935	11.1	663	7.9
* SAN FRANCISCO	19,057	3.5	87	5.2	25	28.7	6.4	6,445	1,066	16.5	868	13.5
* SANTA CLARA	16,920	3.1	101	6.0	23	22.8	5.9	8,174	962	11.8	859	10.5
* SAN JOAQUIN	15,049	2.7	85	5.1	8	9.4	2.0	7,952	217	2.7	40	0.5
* RIVERSIDE	14,861	2.7	86	5.1	20	23.3	5.1	7,918	863	10.9	363	4.6
* ORANGE	13,979	2.5	85	4.9	19	22.4	4.8	7,283	555	7.6	474	6.5
TULARE	11,205	2.0	21	1.2	11	52.4	2.8	2,311	544	23.5	516	22.3
* CONTRA COSTA	10,783	2.0	84	5.0	21	25.0	5.4	5,967	556	9.3	322	5.4
KERN	9,982	1.8	29	1.7	1	3.4	0.8	1,021	70	6.8	10	0.5
STANISLAUS	8,988	1.6	16	1.0	3	18.8	0.8	1,511	126	8.3	126	8.3
VENTURA	8,910	1.3	15	.9	3	20.0	0.8	1,491	190	12.7	150	10.1
MERCED	6,460	1.2	12	.7	1	8.3	0.4	1,325	14	1.1	14	1.1
SHASTA	4,300	0.8	10	.6	2	20.0	0.4	868	14	1.6	14	1.6
SONOMA	4,971	0.9	19	.9	2	10.5	0.4	638	65	10.3	20	3.2
SOLANO	4,737	0.9	12	.7	4	33.3	1.0	1,159	268	23.1	183	15.8
MONTEREY	4,728	0.9	12	.7	4	33.3	1.0	1,340	182	13.6	158	11.8
BUTTE	4,519	0.8	13	.9	1	7.7	0.3	760	144	18.9	114	14.9
SANTA CRUZ	4,392	0.8	9	.5	1	11.1	0.3	487	31	6.2	31	3.2
HUMBOLT	4,248	0.8	9	.5	1	11.1	0.3	601	31	5.2	31	5.2
* SANTA BARBARA	3,635	0.7	76	4.5	13	17.1	3.4	7,023	633	9.0	452	6.4
SAN MATEO	3,211	0.6	7	.4	1	14.3	0.4	323	20	6.2	20	6.2
YOLO	2,020	0.4	4	.2	1	25.0	0.4	323	12	3.7	0	0.0
YUBA	2,823	0.5	8	.5	3	37.5	0.8	789	99	12.5	99	12.5
KINGS	2,813	0.5	6	.4	2	33.3	0.5	439	91	20.7	91	20.7
PLACER	2,752	0.5	4	.2	2	50.0	0.5	424	123	29.0	123	29.0
IMPERIAL	2,751	0.5	5	.3	1	20.0	0.3	216	6	2.8	6	2.8
MENDOCINO	2,686	0.5	5	.3	1	20.0	0.3	408	6	1.5	6	1.5
MADERA	2,253	0.4	6	.4	1	16.7	0.3	502	58	11.6	58	11.6
MARIN	1,921	0.4	3	.2	0	0.0	0.0	272	0	0.0	0	0.0
SAN LUIS OBISPO	1,875	0.4	3	.2	0	0.0	0.0	624	282	45.0	282	45.0
EL DORADO	1,800	0.3	3	.2	0	0.0	0.0	203	0	0.0	0	0.0
SUTTER	1,773	0.3	3	.2	0	0.0	0.0	106	0	0.0	0	0.0
LAKE	1,709	0.3	3	.2	0	0.0	0.0	153	15	9.8	15	9.8
NEVADA	1,704	0.3	3	.2	0	0.0	0.0	153	0	0.0	0	0.0
TEHAMA	1,510	0.3	4	.2	1	25.0	0.3	530	19	3.6	0	0.0
SISKIYOU	1,433	0.3	3	.2	0	0.0	0.0	297	0	0.0	0	0.0
NAPA	1,353	0.3	3	.2	0	0.0	0.0	80	0	0.0	0	0.0
TUOLUMNE	1,343	0.3	3	.2	0	0.0	0.0	0	0	0.0	0	0.0
DEL NORTE	987	0.2	3	.2	0	0.0	0.0	233	0	0.0	0	0.0
LASSEN	753	0.1	1	.1	0	0.0	0.0	44	0	0.0	0	0.0
CALAVERAS	730	0.1	1	.1	0	0.0	0.0	205	31	15.1	31	15.1
SAN BENITO	629	0.1	1	.1	0	0.0	0.0	20	0	0.0	0	0.0
GLENN	547	0.1	1	.1	0	0.0	0.0	65	0	0.0	0	0.0
INYO	441	0.1	1	.1	0	0.0	0.0	115	0	0.0	0	0.0
MARIPOSA	430	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
TRINITY	422	0.1	0	0.0	0	0.0	0.0	0	0	0.0	0	0.0
COLUSA	406	0.1	0	0.0	0	0.0	0.0	229	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	389	0.1	0	0.0	0	0.0	0.0	14	0	0.0	0	0.0
AMADOR	309	0.1	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
SIERRA	79	0.0	1	.1	0	0.0	0.0	81	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

8.4

* Expanded sample