

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER GOVERNOR

MANDY COHEN, MD, MPH SECRETARY

June 18, 2018

## SENT VIA ELECTRONIC MAIL

The Honorable Josh Dobson. Co-Chair Joint Legislative Oversight Committee on Health and Human Services North Carolina General Assembly Room 301N, Legislative Office Building Raleigh, NC 27603-5925

The Honorable Donny Lambeth, Co-Chair Joint Legislative Oversight Committee on Health and Human Services North Carolina General Assembly Room 303, Legislative Office Building Raleigh, NC 27603-5925

The Honorable Louis Pate. Co-Chair Joint Legislative Oversight Committee on Health and Human Services North Carolina General Assembly Room 311, Legislative Office Building Raleigh, NC 27603-5925

Dear Chairmen:

North Carolina Session Law 2015-241, Section 12F.2.(c), requires the Department of Health and Human Services ("Department") to modify the monthly reporting package submitted by the LME-MCOs to the Department to include revenues and expenditures for the State funding sources for single stream, intellectual and developmental disability, and substance abuse services on Schedule D2. Additionally, the Department is required to modify appropriate schedules in the LME-MCO monthly reporting package to include unduplicated recipients and encounters in the same level of detail included in each D schedule for each source of funding for the reporting for the current and previous year's month and year to date periods. This requirement is continued under Session Law 2017-57, Section 1IF.2.(c).

On behalf of Secretary Cohen, the Department is notifying you that this report will be delayed.

Should you have any questions, please contact Kody Kinsley, Interim Director for the Division of Mental Health, Developmental Disabilities and Substance Abuse Services, at (919) 733-7011.

Sincerely,

Mandy Cohen, MD., MPH

Secretary

Matt Gross

Joyce Jones

LT McCrimmon Mariorie Donaldson Dave Richard Rod Davis Kolt Ulm

Kody Kinsley reports@ncleg.net

Lisa Wilks Mark Benton Erin Matteson Susan Perry-Manning

Steve Owen Marta T. Hester Denise Thomas Leah Burns

Theresa Matula Christen Linke Young

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER GOVERNOR

MANDY COHEN, MD, MPH SECRETARY

June 18, 2018

## SENT VIA ELECTRONIC MAIL

Mr. Mark Trogdon, Director Fiscal Research Division Suite 619, Legislative Office Building Raleigh, NC 27603

Dear Director Trogdon:

North Carolina Session Law 2015-241, Section 12F.2.(c), requires the Department of Health and Human Services ("Department") to modify the monthly reporting package submitted by the LME-MCOs to the Department to include revenues and expenditures for the State funding sources for single stream, intellectual and developmental disability, and substance abuse services on Schedule D2. Additionally, the Department is required to modify appropriate schedules in the LME-MCO monthly reporting package to include unduplicated recipients and encounters in the same level of detail included in each D schedule for each source of funding for the reporting for the current and previous year's month and year to date periods. This requirement is continued under Session Law 2017-57, Section 1IF.2.(c).

On behalf of Secretary Cohen, the Department is notifying you that this report will be delayed.

Should you have any questions, please contact Kody Kinsley, Interim Director for the Division of Mental Health, Developmental Disabilities and Substance Abuse Services, at (919) 733-7011.

Sincerely,

Mandy Cohen, MD., MPH

Secretary

Matt Gross cc: Joyce Jones LT McCrimmon Marjorie Donaldson

Dave Richard Rod Davis Kolt Ulm

Steve Owen

Kody Kinsley reports@ncleg.net

Lisa Wilks Mark Benton Erin Matteson Susan Perry-Manning

Marta T. Hester Denise Thomas Leah Burns

Theresa Matula Christen Linke Young