



## DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER  
GOVERNOR

MANDY COHEN, MD, MPH  
SECRETARY

September 11, 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 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

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

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 11F.2.(c).

On behalf of Secretary Cohen, the Department is notifying you that the 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

cc:	Matt Gross	LT McCrimmon	Dave Richard	Rod Davis	Kody Kinsley
	Joyce Jones	Marjorie Donaldson	Katherine Restrepo	Steve Owen	Lisa Wilks
	Theresa Matula	Denise Thomas	Leah Burns	Mark Benton	Zack Wortman
	Mark Collins	Susan Perry-Manning			

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TEL 919-855-4800 • FAX 919-715-4645

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MAILING ADDRESS: 2001 MAIL SERVICE CENTER • RALEIGH, NC 27699-2001  
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**SENT VIA ELECTRONIC MAIL**

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

Dear Director Trogdon:

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A handwritten signature in blue ink that reads "Mandy Cohen" followed by a flourish.

Mandy Cohen, MD., MPH  
Secretary

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