

STATE OF NORTH CAROLINA
DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER
GOVERNOR

KODY H. KINSLEY
SECRETARY

March 25, 2022

SENT VIA ELECTRONIC MAIL


Mr. Mark Trogdon, Director
Fiscal Research Division
Suite 619, Legislative Office Building
Raleigh, NC 27603-5925

Dear Director Trogdon:

Session Law 2018-5, Section 11H.5.(c), requires the Department of Health and Human Services to submit an annual report detailing accuracy and quality assurance standards audit information for county departments of social services. The Department shall include in its report a description of how the Department plans to assist county departments of social services in accuracy and quality assurance standards for Medicaid applications when the county's performance metrics do not show significant improvements compared to the previous audit. Pursuant to the provisions of law, the Department is pleased to submit the attached report.

Should you have any questions regarding this report, please contact John Furnari, Program/Policy Analyst, at John.Furnari@dhhs.nc.gov.

Sincerely,

DocuSigned by:

D7816E4CBA6F4A8...
Kody H. Kinsley
Secretary

cc: Mark Collins Joyce Jones Lisa Wilks Jessica Meed
Theresa Matula Katherine Restrepo Amy Jo Johnson Luke MacDonald
Nathan Babcock reports@ncleg.gov

WWW.NCDHHS.GOV
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Ms. Beth A. Wood
NC State Auditor
2 South Salisbury St.
Raleigh, NC 27601

Dear Auditor Wood:

Session Law 2018-5, Section 11H.5.(c), requires the Department of Health and Human Services to submit an annual report detailing accuracy and quality assurance standards audit information for county departments of social services. The Department shall include in its report a description of how the Department plans to assist county departments of social services in accuracy and quality assurance standards for Medicaid applications when the county's performance metrics do not show significant improvements compared to the previous audit. Pursuant to the provisions of law, the Department is pleased to submit the attached report.

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SENT VIA ELECTRONIC MAIL

The Honorable Jim Perry, Chair
Joint Legislative Oversight Committee on
Medicaid and NC Health Choice
North Carolina General Assembly
Room 311, Legislative Office Building
Raleigh, NC 27603

The Honorable Donny Lambeth, Chair
Joint Legislative Oversight Committee on
Medicaid and NC Health Choice
North Carolina General Assembly
Room 303, Legislative Office Building
Raleigh, NC 27603

Dear Chairmen:

Session Law 2018-5, Section 11H.5.(c), requires the Department of Health and Human Services to submit an annual report detailing accuracy and quality assurance standards audit information for county departments of social services. The Department shall include in its report a description of how the Department plans to assist county departments of social services in accuracy and quality assurance standards for Medicaid applications when the county's performance metrics do not show significant improvements compared to the previous audit. Pursuant to the provisions of law, the Department is pleased to submit the attached report.

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Sincerely,

DocuSigned by:
A handwritten signature in black ink, appearing to read "Kody H. Kinsley".
D7816E4CBA6F4A8...
Kody H. Kinsley
Secretary

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