

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Centers for Medicare & Medicaid Services  
7500 Security Boulevard, Mail Stop S2-26-12  
Baltimore, Maryland 21244-1850



October 30, 2014

Dr. Aldona Z. Wos, Secretary  
Department of Health and Human Services  
2001 Mail Service Center  
Raleigh, NC 27699-2001

Dear Dr. Wos:

The purpose of this letter is to respond to the State of North Carolina's request, dated July 2, 2014, for the Centers for Medicare and Medicaid Services (CMS) to conduct the certification review of NCTracks Medicaid Management Information System (MMIS) after October 28, 2014.

CMS previously communicated to the State that it would be onsite to conduct the review during the week of November 17, 2014; however, it has since been determined that the CMS certification review team will not be able to accommodate this date within a single site visit as was originally planned. We have confirmed with Joe Cooper that NCTracks' MMIS onsite certification review can be rescheduled for the week of January 26, 2015 so long as it is performed in an expeditious manner in order to minimize any budgetary impact for the State. We appreciate the State's willingness to partner with CMS to determine a mutually acceptable date that will also minimize budgetary impacts for CMS.

CMS will provide a detailed letter with specific information about the certification process, associated timelines, and the names of the CMS review team with their areas or responsibility.

If you have any additional questions, please contact, Christine Gerhardt, the Director of the Division of State Systems, at 410-786-0693 or via email at [Christine.Gerhardt@cms.hhs.gov](mailto:Christine.Gerhardt@cms.hhs.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Jessica P. Kahn", is located below the "Sincerely," text.

Jessica P. Kahn  
Director  
Data and Systems Group

cc: Robin Cummings  
Joe Cooper  
Deanna Greene  
Eugene Gabriyelov  
Jackie Glaze