



**JOINT LEGISLATIVE COMMITTEE
ON HEALTH AND HUMAN SERVICES**

NCTracks Enhancement to Prevent and Detect Fraud, Waste and Abuse

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NCTracks Enhancement to Prevent and Detect Fraud, Waste and Abuse

- **Enhancement goal: Identify scenarios that can be evaluated for action during claims adjudication**
- **Current identified scenarios addressed in this effort:**
 - Providers with bankruptcies, judgments or liens
 - Providers with expired licenses
 - Providers identified as sex offenders
 - Deceased providers/recipients
 - Incarcerated recipients
 - Recipients living outside of North Carolina

Status

- **Provider monitoring workflow is in place and reporting capabilities are being enhanced, implemented by the end of November.**