



STATE OF NORTH CAROLINA
DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER
GOVERNOR

MANDY COHEN, MD, MPH
SECRETARY

November 1, 2017

SENT VIA ELECTRONIC MAIL

The Honorable Nelson Dollar, Chair
Joint Legislative Oversight Committee on
Medicaid and NC Health Choice
North Carolina General Assembly
Room 307B, Legislative Office Building
Raleigh, NC 27603

The Honorable Ralph Hise, Chair
Joint Legislative Oversight Committee on
Medicaid and NC Health Choice
North Carolina General Assembly
Room 312, 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 2017-57, Section 11H.22.(b), requires the Department of Health and Human Services, Division of Medical Assistance, to submit to the Joint Legislative Oversight Committee on Medicaid and NC Health Choice, a report on progress made regarding the accuracy of county Medicaid eligibility determinations in response to the State Auditor's January 2017 Performance Audit entitled "North Carolina Medicaid Program Recipient Eligibility Determination." The report should include an identification of stakeholders, opportunities identified by the Department and stakeholders to address accuracy in Medicaid determinations, any steps the Department has taken, or plans to take, to assist in improving accuracy in Medicaid eligibility timeliness, and any changes to legislation or needs for funding identified by the Department to assist with improving accuracy in Medicaid determinations. Pursuant to the provisions of law, the Department is pleased to submit the attached report.

WWW.NCDHHS.GOV

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Should you have any questions regarding this report, please contact Dave Richard, Deputy Secretary for Medical Assistance, at Dave.Richard@dhhs.nc.gov or 919-855-4100.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mandy Cohen', followed by the words 'for MLC' in a cursive script.

Mandy Cohen, MD, MPH
Secretary

cc: Dave Richard Denise Thomas Marjorie Donaldson Kolt Ulm Theresa Matula
 Rod Davis Joyce Jones Susan Perry-Manning Susan Jacobs Leah Burns
 Ben Popkin Mark Benton LT McCrimmon Lisa Wilks Pam Kilpatrick
 Christen Linke Young reports@ncleg.net