



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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MANDY COHEN, MD, MPH
SECRETARY

September 11, 2018

SENT VIA ELECTRONIC MAIL

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

Dear Director Trogdon:

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).

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Sincerely,

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

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
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