

STATE OF NORTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

JOSH STEIN
GOVERNOR

DEVDUTTA SANGVAI
SECRETARY

February 28, 2025

SENT VIA ELECTRONIC MAIL

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

Dear Director Matteson:

North Carolina General Statute 108A-70.51 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.

I am hereby notifying you that this report will be delayed.

Should you have any questions regarding this report, please contact Karen Wade, Director of Policy, at Karen.Wade@dhhs.nc.gov.

Sincerely,

--- DocuSigned by:

on behalf of Devdutta Sangvai

Devdutta Sangvai

Secretary



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SENT VIA ELECTRONIC MAIL

The Honorable Jim Burgin, Chair Joint Legislative Oversight Committee on Medicaid North Carolina General Assembly Room 620, Legislative Office Building Raleigh, NC 27603

The Honorable Larry Potts, Chair Joint Legislative Oversight Committee on Medicaid North Carolina General Assembly Room 307B1, Legislative Office Building Raleigh, NC 27603 The Honorable Donny Lambeth, Chair Joint Legislative Oversight Committee on Medicaid North Carolina General Assembly Room 303, Legislative Office Building Raleigh, NC 27603

Dear Chairmen:

North Carolina General Statute 108A-70.51 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.

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Sincerely,

Jay Ludlam ..

on behalf of Devdutta Sangvai

Devdutta Sangvai

-DocuSigned by:

Secretary



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SENT VIA ELECTRONIC MAIL

Mr. Dave Boliek NC State Auditor 2 South Salisbury St. Raleigh, NC 27601

Dear Auditor Boliek:

North Carolina General Statute 108A-70.51 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.

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Sincerely,

—DocuSigned by: Jay Lullam

on behalf of Devdutta Sangvai

Devdutta Sangvai

Secretary