



North Carolina Department of Health and Human Services  
Division of Medical Assistance

800 Ruggles Drive - 2501 Mail Service Center - Raleigh, North Carolina 27699-2501  
(919) 855-4000

Michael F. Easley, Governor  
Carmen Hooker Odom, Secretary

L. Allen Dobson, Jr., M.D., Assistant Secretary  
for Health Policy and Medical Assistance

February 20, 2006

Re: 2006 Monitoring

Dear County Director of Social Services:

The Exit Plan requires that a county DSS be monitored annually or biannually as determined by the agency's performance on the monthly adjusted report card. The monitoring process is outlined in MA-3217/MA-2305, Evaluating County / DDS Performance. Therefore, every county is monitored at least every other year. Counties may be monitored every year if the county fails to meet either the APT or PPT on the Adjusted Application Report Card for 3 or more months in the calendar year in either report card category. A county may also be monitored yearly if they fail to meet the APT or PPT for 1 or 2 months unless the county provides clear and convincing evidence that failure was beyond the control of the county.

The cases to be pulled for the monitors will be pulled from the 12 months prior to the month monitoring will begin or no earlier than December 2004.

Attached is a list of the counties that will be monitored. Several counties have already been contacted and others will be contacted at some point in the coming months to send their records to the Application Monitoring Section.

As indicated in Application Processing – Corrective Action Procedure MA-3225, IV.A. and MA-2306, IV.A., the counties will only receive copies of the forms when the monitors cite a record for an improper action.

We hope this information is helpful. If you have any questions, please contact your Medicaid Program Representative.

L. Allen Dobson, Jr., M.D.

**Counties to be monitored 2006 (January 2006 through December 2006)**

Alamance	Gaston	Mecklenburg
Alleghany	Gates	Montgomery
Anson	Gates	Pamlico
Ashe	Graham	Pender
Bladen	Halifax	Perquimans
Brunswick	Harnett	Polk
Burke	Haywood	Richmond
Cabarrus	Hertford	Rowan
Camden	Hyde	Rutherford
Chowan	Iredell	Scotland
Cleveland	Jackson	Stanley
Columbus	Johnston	Stokes
Dare	Jones	Surry
Duplin	Lee	Tyrrell
Edgecombe	Lincoln	Washington
Forsyth	Madison	Wayne
Franklin	Martin	