



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

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Michael F. Easley, Governor  
Carmen Hooker Odom, Secretary

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

December 20, 2006

Re: 2007 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 as evidenced by approval of waiver requests for report card failures.

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 2005.

Attached is a list of the counties that will be monitored in 2007.

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. However, each county receives a summary of the results of monitoring and the county's overall performance.

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 2007 (January 2007 through December 2007)**

Alamance	Durham	Person
Alexander	Forsyth	Pitt
Avery	Granville	Randolph
Beaufort	Guilford	Robeson
Bertie	Henderson	Rockingham
Buncombe	Hoke	Sampson
Caldwell	Lenoir	Swain
Carteret	Macon	Transylvania
Caswell	McDowell	Union
Catawba	Mecklenburg	Vance
Chatham	Mitchell	Wake
Cherokee	Moore	Warren
Clay	Nash	Watauga
Craven	New Hanover	Wilkes
Cumberland	Northampton	Wilson
Currituck	Onslow	Yadkin
Davidson	Orange	Yancey
Davie	Pasquotank	