



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

2501 Mail Service Center • Raleigh, North Carolina 27699-2501
Courier # 56-20-06

Michael F. Easley, Governor
Carmen Hooker Odom, Secretary

Gary Fuquay, Director
(919)855-4000

December 23, 2004

Re: 2005 Monitoring

Dear County Director of Social Services:

Counties that failed the Adjusted Report Card 3 or more times from December 2003 through November 2004 must be monitored. The monitoring process is outlined in MA-3217/MA-2305, Evaluating County/DDS Performance. In addition, every county must be monitored at least every other year; therefore, if your county was not monitored during 2004, you will be monitored this year.

The monitors determine which counties will be monitored in 2005 based on the failures in the report cards for 2004 and if waivers were granted for those failed report cards. The cases to be monitored will begin no earlier than December 2003 or no earlier than 12 months prior to the month monitoring will occur.

Attached is a list of the counties to be monitored. These counties will be contacted at some point in the coming months to send their records to the Application Monitoring Section.

Those counties who failed once or twice may have received a waiver of the report card failure. By seeking a waiver of the report card failure, the county may postpone the monitoring until 2006. However, even though a waiver request is approved, the Lead Monitor can decide to monitor a county since each county must be monitored at least every other year.

As indicated in MA-3225/2306, Application Processing – Corrective Action Procedures, 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.

Sincerely,

Gary H. Fuquay

Counties to be monitored 2005 (January 2005 through December 2005)

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