



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Division of Health Benefits

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
DAVE RICHARD • Deputy Secretary, NC Medicaid

February 14, 2020

Dear County Director of Social Services:

Re: Program Integrity Training

The Department of Health and Human Services is pleased to announce the statewide Program Integrity Training will be held March 10-12, 2020 at the Durham County Department of Social Services, 414 E. Main St., Durham, NC 27702. The training will begin at 1:00 pm, March 10th and end at 1:00 pm on March 12th. The purpose of this convening is to provide training and support to county investigators, as well as discuss Program Integrity related responsibilities and performance measures. We are requesting the attendance of Program Integrity investigators and supervisors.

Given there is limited space for this training, we must limit the number of staff that can attend to two per county. If an agency does not utilize their allotted slots, we will attempt to accommodate those agencies that wish to send more staff than the allotted number allowed.

All travel expenses, including meals, associated with this training will be the responsibility of the local agencies. There is no registration fee. Below is a list of hotels located within 10 miles of the training location:

Comfort Inn & Suites Durham (near Durham University), (919) 724-4566
1816 Hillandale Road Durham NC 27705

Millennium Durham, (919) 383-8575
2800 Campus Walk Ave Durham NC 27705

University Inn, 919.286.4421
502 Elf St., Durham NC 27705

La Quinta Inn & Suites by Wyndham (University Area Chapel Hill), (919) 401-9660
3460 Hillsborough Rd, Durham NC 27705

NC MEDICAID

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH BENEFITS

LOCATION: 1985 Umstead Drive, Kirby Building, Raleigh NC 27603
MAILING ADDRESS: 2501 Mail Service Center, Raleigh NC 27699-2501
www.ncdhhs.gov • TEL: 919-855-4100

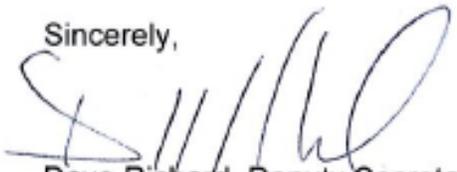
AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

Attached is the agenda and a registration form to be completed. The registration form must be completed and returned by **Monday, March 2, 2020**. Fax the completed registration form to June Lockett at (919) 831-1810.

In preparation for the training, we request that Program Integrity staff attending review eligibility training (i.e. FNS, CA, Medicaid) in the Learning Gateway for any program in which staff lacks experience or knowledge in. This will allow for understanding of terminology and fundamentals of the programs the Program Integrity training will cover.

If you have questions or concerns, please contact Angela Saddler at (919) 527-7741 or via email at Angela.Saddler@dhhs.nc.gov. We look forward to seeing you at this training.

Sincerely,



Dave Richard, Deputy Secretary
NC Medicaid
Division of Health Benefits



Susan Osborne, Assistant Secretary
County Operations
Division of Social Services

(2) Attachments:
Program Integrity Agenda
Training Registration Form

TENTATIVE AGENDA

Tuesday, March 10, 2020		
Time	Topic	Speaker
1:00 - 1:30	Welcome / Opening	Ben Rose/Betty Dumas-Beasley/David Locklear
1:30 -2:30	Program Integrity Referrals & Investigations	Angela Saddler, NC Medicaid & Sheila Dorsett-Durham Co DSS
2:30 - 3:30	Family & Children's Medicaid Overpayments	June Lockett, NC Medicaid
3:30-3:45	Break	
3:45-4:45	Adult Medicaid Overpayments	Angela Saddler, NC Medicaid
4:15 -4:45	Medicaid Profiles	June Lockett, NC Medicaid
4:45 - 5:00	Q & A Box/Closing	
Wednesday, March 11, 2020		
Time	Topic	Speaker
8:15 - 8:30	Opening	N/A
8:30 - 9:15	State Hearings for Program Integrity Overpayments	Lorianne Caskey, NC DHHS Hearings
9:15 - 10:15	FNS Claims/TOP and Recipient Integrity	Cathy Young and Marie Johnson, USDA
10:15 - 10:30	Break	N/A
10:30 - 11:30	Fraud Plans	June Lockett, NC Medicaid
11:30 -1:00	Lunch On Your Own	N/A
1:00 - 2:00	Referrals for Prosecution	Pam Baker, Attorney, Mecklenburg Co.
2:00 - 3:00	TANF Claims	Kathy Chapuis, NC Fast & Debbie Hawkins, NC DHHS Controller's Office
3:00 - 3:15	Break	
3:15 - 4:15	NC Fast Enterprise Program Integrity (EPI) Reports	Kathie Chapuis, NC Fast
4:15 - 5:00	Q & A Box /Closing	
Thursday, March 12, 2020		
8:15 - 8:30	Opening	N/A
8:30 - 9:30	FNS Retailer Fraud Monitoring Efforts	Mike Skaer, USDA
9:30 - 10:30	Medicaid Collections	Angela Saddler, NC Medicaid
10:30 - 10:45	Break	N/A
10:45 -11:45	Special Assistance Overpayments	Angie Phillips, NC DAAS
11:45 - 12:45	Child Care Ovepayments	Michele Bessette, NC DCDEE
12:45 - 1:00	Q & A Box/Closing	

Program Integrity Training
Durham County DSS
Durham, North Carolina
March 10 – 12, 2020

REGISTRATION FORM

Fax To: June Lockett @ (919) 831-1810
Email: June.Lockett@dhhs.nc.gov

*****REGISTRATION DEADLINE IS MARCH 2, 2020*****

County: _____
Completed By: _____

Date: _____
Phone #: _____

The following staff will attend the Program Integrity Training:

Name <i>(Please Print)</i>	Email Address	Phone Number	Position

**If space is available, we would also like the following individual to attend. We understand the individual will only be allowed to attend if we are contacted by the State to confirm. **

Name <i>(Please Print)</i>	Email Address	Phone Number	Position