

The DMH/DD/SAS Accountability Team will carry out CAP-MR/DD Audits, New Medicaid Services Audits and reviews of Federaly funded Substance Abuse programs September 5, 2007 through November 1, 2007.

The audits/reviews will take place at eight (8) centralized locations: Rocky Mount, Jacksonville, Black Mountain, Gastonia, Durham, Winston Salem, Lumberton, and Asheboro.

Information on the audit/review processes, tools used and instructions as well as schedules and directions are posted here. Please note that audit/review instructions are guidelines and are not all inclusive of what may be reviewed. Audit/Review tools and instructions are subject to revision. Any changes will be posted to this web site.

Please contact Barbara Flood at Barbara.flood@ncmail.net, or Jerry Walton at jerry.walton@ncmail.net for any questions related to the audit process.