

North Carolina Department of Health and Human Services Division of Aging and Adult Services

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Beverly Eaves Perdue, Governor Lanier M. Cansler, Secretary Dennis W. Streets, Director 919-733-3983

January 3, 2012

To: Adult Care and Family Care Facilities with December 31, 2011 License Expirations

From: Dennis W. Streets, Director

Re: State/County Special Assistance Funds and Providers without a Valid 2012 License

The Division of Aging and Adult Services has been notified by the Division of Health Service Regulation (DHSR) that as of 8:00 a.m., January 3, 2012, they have not received an application from you for license renewal for 2012. North Carolina Statute 108A-41 and NC Administrative Code 10 NCAC 71P. 0202 allow State/County Special Assistance payments only to duly licensed facilities. In your renewal letter from DHSR you were reminded that Special Assistance funds cannot be paid for residents in an unlicensed facility.

We have identified State/County Special Assistance recipients living in facilities with expired licenses. Effective January 1, 2012, if your facility has residents receiving State/County Special Assistance, your facility will be required to repay these funds at a daily rate until either your facility is duly licensed or until the date the resident receiving State/County Special Assistance vacates the facility. State/County Special Assistance will be terminated for residents continuing to reside in your unlicensed facility. If we have identified State/County Special Assistance recipients in your facility, a representative from the county department of social services from which the State/County Special Assistance and Medicaid originates will be contacting you regarding the daily and cumulative amount of the State/County Special Assistance funds your facility owes the State and County. DHSR will process application renewals they receive, if the postmark date is on or before December 31, 2011.

If you have questions regarding your license renewal, please contact the Division of Health Service Regulation, Adult Care Licensure Section at 919-855-3765.

If you have questions regarding State/County Special Assistance please contact the income maintenance caseworker for the resident at the appropriate county department of social services.

c: county departments of social services; Division of Medical Assistance (Medicaid); Division of Health Service Regulation, Adult Care Licensure Section and Mental Health Licensure Section Location: 693 Palmer Drive, Raleigh, NC 27603 • State Courier No. 56-20-02 An Equal Opportunity / Affirmative Action Employer

