



NC DEPARTMENT OF  
**HEALTH AND  
HUMAN SERVICES**

JOSH STEIN • Governor

DEV DUTTA SANGVAI • Secretary

LISA TUCKER CAULEY • Division Director, Human Services

**May 29, 2025**

**DEAR COUNTY DIRECTORS OF SOCIAL SERVICES**

**ATTENTION: DIRECTORS, CHILD WELFARE PROGRAM ADMINISTRATORS, MANAGERS,  
SUPERVISORS, AND SOCIAL SERVICES BUSINESS MANAGERS**

**SUBJECT: CHANGES TO SUBRECIPIENT MONITORING IN CHILD WELFARE SERVICES**

**REQUIRED ACTION:** ☐ Immediate ☐ Time Sensitive ☒ Information Only

**PURPOSE: INFORM COUNTIES OF THE UPDATES AND OPPORTUNITIES TO LEARN MORE**

Beginning in SFY 2025-2026, The North Carolina Division of Health and Human Services Division of Social Services (NCDHHS DSS) will incorporate the use of an updated subrecipient monitoring plan for county claims for federal funds. Subrecipient monitoring is legally required and serves several functions:

- Reduces risk to counties and the state of large paybacks when formal audits are conducted.
- Assures funds are being claimed properly in reviewed cases.
- Provides information to the state and counties about specific claiming problems, allowing corrective actions to be taken.
- Educates counties about requirements for proper claims.

The updated plan will add three new programs for monitoring:

- Title IV-E FC candidacy administrative costs
- FFPSA candidacy administrative costs
- County licensed foster home safety requirements

The updated plan improves the alignment of monitoring efforts with state and county risk by selecting more representative samples of claims to monitor, increasing monitoring for higher risk programs, and adding capacity to conduct repeat reviews when errors are found.

NCDHHS DSS will provide opportunities for counties to learn more about what to expect from regarding the updated monitoring plan. Webinars will be held on June 3, 2025, from 10-11AM and June 5, 2025, from 10-11AM.

**NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF SOCIAL SERVICES**

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AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

Please register for either webinar using the links below:

Changes to Subrecipient Monitoring for Child Welfare 6.3.25 on Jun 3, 2025, 10:00 AM EDT at:  
<https://attendee.gotowebinar.com/register/6302372510138985050>

Changes to Subrecipient Monitoring for Child Welfare 6.5.25 on Jun 5, 2025, 10:00 AM EDT at:  
<https://attendee.gotowebinar.com/register/4911161547025656156>

After registering, you will receive a confirmation email containing information about joining the webinar. If you have any questions, please contact Beth Riley, Child Welfare Eligibility and Compliance Manager, at [beth.riley@dhhs.nc.gov](mailto:beth.riley@dhhs.nc.gov).

Sincerely,

*Kimaree Sanders*

Kimaree Sanders, MSW, MPA  
Section Chief for Regulatory and Licensing  
Division of Social Services, Child Welfare  
North Carolina Department of Health and Human Services

Cc: Lisa Tucker Cauley, Division Director for Human Services Child, Family and Adult Regional Support  
Adrian Daye, Deputy Director for Child Welfare Practice  
Donna Fayko, Deputy Director for County Operations  
Kathy Stone, Section Chief for Safety  
Peter West, Section Chief for County Operations  
Heather McAllister, Section Chief for Child and Family Services

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