

North Carolina Department of Health and Human Services Division of Social Services

325 North Salisbury Street

Raleigh, North Carolina 27603
Courier # 56-20-25 MSC 2408

James B. Hunt, Jr., Governor H. David Bruton, M.D., Secretary

Kevin M. FitzGerald, Director (919) 733-3055

April 24, 2000

DEAR COUNTY DIRECTOR OF SOCIAL SERVICES

SUBJECT: FEDERAL CPS AUDIT

ATTENTION: CHILDREN'S SERVICES SUPERVISORS

In a previous letter sent to you dated July 7, 1999, we informed you that the United States Department of Health and Human Services, Office of the Inspector General would be conducting an audit of Child Protective Services in North Carolina. You were actually sent a list of counties that were chosen at random to participate in this audit. In August 1999, you were informed that the audit was postponed.

We have been advised that they are ready to resume with this audit. The primary audit objective is to determine if CPS referrals are being properly prioritized and if services are being provided on a timely basis. We have attached the listing of counties chosen to participate in this audit. The audit team members will be contacting your agencies directly.

If you have questions regarding the Federal CPS audit, you may contact Jo Ann Lamm at (919) 733-3360.

Sincerely,

Charlos C. Atrisfil

Charles C. Harris, Chief Children's Services Section

cc: Nancy Coston Kevin Fitzgerald Karen Anderson Melinda Hamrick Children's Services Team Leaders Children's Program Representatives Local Support Managers Dear County Director Letter April 24, 2000 Page 2

Counties in CPS Audit

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County# of Cases1.Alamance2 Cases2.Alleghany1 Case3.Beaufort2 Cases4.Bertie1 Case5.Bladen1 Case6.Brunswick2 Cases7.Buncombe9 Cases8.Burke7 Cases9.Cabarrus5 Cases10.Caldwell1 Case11.Catawba2 Cases12.Cherokee1 Case
3.Beaufort2 Cases4.Bertie1 Case5.Bladen1 Case6.Brunswick2 Cases7.Buncombe9 Cases8.Burke7 Cases9.Cabarrus5 Cases10.Caldwell1 Case11.Catawba2 Cases
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9.Cabarrus5 Cases10.Caldwell1 Case11.Catawba2 Cases
10.Caldwell1 Case11.Catawba2 Cases
11. Catawba 2 Cases
12. Cherokee 1 Case
13. Cleveland 8 Cases
14. Columbus 3 Cases
15. Craven 1 Case
16. Cumberland 12 Cases
17. Davidson 4 Cases
18. Duplin 1 Case
19. Durham 12 Cases
20. Edgecombe 2 Cases
21. Forsyth 4 Cases
22. Franklin 1 Case
23. Gaston 2 Cases
24. Graham 1 Case
25. Guilford 12 Cases
26. Harnett 3 Cases
27. Haywood 2 Cases
28. Henderson 2 Cases
29. Iredell 1 Case
30. Johnston 1 Case
31. Lee 2 Cases

	<u>County</u>	<u># of Cases</u>
32.	Lenoir	2 Cases
33.	Lincoln	1 Case
34.	Macon	2 Cases
35.	Mecklenburg	14 Cases
36.	Moore	1 Case
37.	Nash	1 Case
38.	New Hanover	7 Cases
39.	Onslow	6 Cases
40.	Pamlico	1 Case
41.	Pasquotank	2 Cases
42.	Pitt	1 Case
43.	Polk	1 Case
44.	Randolph	4 Cases
45.		2 Cases
46.	Robeson	9 Cases
47.		1 Case
48.	Rowan	7 Cases
49.	Rutherford	3 Cases
	Scotland	2 Cases
51.		2 Cases
52.	Stokes	1 Case
	Surry	2 Cases
54.		2 Cases
55.	Union	1 Case
56.	Vance	2 Cases
-	Wake	4 Cases
58.	Wayne	5 Cases
59.	Wilkes	2 Cases
	Wilson	1 Case
61.		1 Case
62.	Yancey	1 Case