

Program Integrity Data for Management Evaluation Report
06/30/2014

County	No. of HHs as of 06-30-2014	RANK	Referrals 01/14-06/14	Referrals per 1000 cases	# IPV Established 01/14-06/14	# IHE Established 01/14-06/14	# AE Established 01/14-06/14	Total \$ Established 01/14-06/14	Avg. claim amt. per # of households	\$ Collected in 06/14
ALAMANCE	11,755	7	125	10.63	12	30	14	\$100,891.81	\$8.58	9,013.11
ALEXANDER	2,657	3	31	11.67		2	8	\$4,541.00	\$1.71	693.1
ALLEGHANY	881	1	13	14.76	2	2	6	\$12,204.82	\$13.85	834
ANSON	3,660	4	251	68.58	11	7	11	\$27,602.43	\$7.54	2,303.85
ASHE	2,219	3	10	4.51			7	\$2,524.00	\$1.14	1,180.55
AVERY	1,233	2	3	2.43			3	\$1,894.00	\$1.54	281.05
BEAUFORT	5,180	5	98	18.92	4	51	16	\$99,434.60	\$19.20	7,321.48
BERTIE	3,296	3	15	4.55		41	2	\$23,929.00	\$7.26	1,247.00
BLADEN	4,677	4	167	35.71	8	86	21	\$92,561.00	\$19.79	4,697.00
BRUNSWICK	8,315	6	94	11.30	3	87	30	\$187,893.41	\$22.60	14,725.71
BUNCOMBE	20,762	7	251	12.09	11	3	11	\$34,586.00	\$1.67	8,417.69
BURKE	7,507	5	92	12.26	24	12	24	\$97,943.00	\$13.05	5,382.00
CABARRUS	10,979	6	249	22.68	13	81	121	\$381,347.00	\$34.73	14,987.68
CALDWELL	7,313	5	21	2.87		1	29	\$23,995.00	\$3.28	4,491.30
CAMDEN	515	1		0.00					\$0.00	0
CARTERET	4,849	4	16	3.30	12	4	5	\$45,243.00	\$9.33	2,392.00
CASWELL	2,641	3	9	3.41	3		10	\$13,435.00	\$5.09	1,105.90
CATAWBA	14,025	7	203	14.47	30	116	29	\$371,704.30	\$26.50	15,485.84
CHATHAM	3,199	3	14	4.38	3	3	3	\$21,561.00	\$6.74	649
CHEROKEE	2,414	3	9	3.73					\$0.00	275.1
CHOWAN	1,805	2	153	84.76	12	2	5	\$16,668.14	\$9.23	1,428.00
CLAY	953	1		0.00		8		\$22,682.00	\$23.80	142
CLEVELAND	12,293	7	182	14.81	10	2	11	\$47,599.00	\$3.87	8,026.30
COLUMBUS	6,590	5	52	7.89	5	8	11	\$84,949.00	\$12.89	7,307.00
CRAVEN	8,058	5	75	9.31		62	32	\$55,505.00	\$6.89	6,028.51
CUMBERLAND	33,867	8	524	15.47	35	140	100	\$468,648.23	\$13.84	24,577.09
CURRITUCK	1,108	2	1	0.90	1			\$3,120.00	\$2.82	295
DARE	1,859	2	29	15.60	1		19	\$7,937.81	\$4.27	1,446.74
DAVIDSON	14,618	7	290	19.84	58	84	56	\$307,407.91	\$21.03	14,001.78
DAVIE	2,557	3		0.00					\$0.00	348
DUPLIN	5,085	4	131	25.76	17	11	62	\$70,858.00	\$13.93	9,448.22
DURHAM	21,831	8	479	21.94	74	74	29	\$374,086.51	\$17.14	23,689.94
EDGECOMBE	9,159	6	30	3.28	6	105	6	\$67,864.96	\$7.41	3,977.88
FORSYTH	27,502	8	201	7.31	1	22	33	\$116,110.11	\$4.22	16,517.15
FRANKLIN	5,529	5	68	12.30	4	7	16	\$16,905.46	\$3.06	6,713.47
GASTON	21,264	8	307	14.44	16	177	34	\$688,172.00	\$32.36	26,539.97
GATES	912	1	2	2.19	1		1	\$42,835.00	\$46.97	532
GRAHAM	864	1	3	3.47		1		\$903.00	\$1.05	784
GRANVILLE	4,268	4	13	3.05	2	1	7	\$12,803.00	\$3.00	613

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GREENE	2,143	3		0.00					\$0.00	158
GUILFORD	47,730	8	588	12.32	37	42	124	\$360,178.88	\$7.55	23,390.44
HALIFAX	9,270	6	64	6.90		98	3	\$59,387.00	\$6.41	2,787.40
HARNETT	9,767	6	92	9.42	4	25	5	\$68,538.25	\$7.02	12,819.40
HAYWOOD	5,271	5	22	4.17		6	13	\$27,162.00	\$5.15	1,700.50
HENDERSON	6,340	5	39	6.15	5	11	6	\$48,409.00	\$7.64	3,855.60
HERTFORD	3,382	3	1	0.30					\$0.00	2,939.00
HOKE	5,091	4	46	9.04	25	4	7	\$34,570.72	\$6.79	1,780.50
HYDE	547	1		0.00		25	1	\$10,025.00	\$18.33	1,699.00
IREDELL	7,335	6	135	18.40	35	27	9	\$125,968.36	\$17.17	6,528.82
JACKSON	2,773	3	10	3.61			2	\$3,406.00	\$1.23	2,503.00
JOHNSTON	14,456	7	67	4.63	1	35	32	\$132,251.90	\$9.15	12,259.90
JONES	1,239	2		0.00					\$0.00	196
LEE	5,689	2	198	34.80	22	4	19	\$69,811.20	\$12.27	7,026.13
LENOIR	7,244	5	268	37.00	27	54	10	\$79,729.72	\$11.01	5,714.80
LINCOLN	5,493	5	115	20.94	18	37	8	\$155,496.00	\$28.31	9,125.31
MACON	3,043	3	15	4.93		1		\$940.00	\$0.31	447
MADISON	1,890	3	13	6.88	2			\$10,331.00	\$5.47	444.32
MARTIN	3,142	3	23	7.32		1	4	\$3,636.00	\$1.16	943
MCDOWELL	4,868	4	30	6.16	2	3	9	\$25,399.00	\$5.22	3,903.35
MECKLENBURG	78,012	8	1476	18.92	211	192	212	\$753,543.32	\$9.66	51,878.12
MITCHELL	1,311	2	10	7.63	1	1	1	\$9,900.00	\$7.55	6,945.00
MONTGOMERY	2,592	3	29	11.19	2	8	13	\$20,518.00	\$7.92	2,259.98
MOORE	4,961	4	31	6.25	9	11	7	\$36,164.00	\$7.29	2,768.05
NASH	8,818	6	46	5.22	11	112	11	\$104,487.71	\$11.85	10,935.73
NEW HANOVER	16,436	7	96	5.84	46	49	37	\$90,962.00	\$5.53	9,519.16
NORTHAMPTON	3,362	3	8	2.38		1		\$817.00	\$0.24	590.25
ONSLOW	9,679	6	229	23.66	20	26	57	\$137,543.00	\$14.21	14,053.50
ORANGE	6,374	5	18	2.82					\$0.00	631
PAMLICO	1,019	1		0.00		12		\$6,687.00	\$6.56	475
PASQUOTANK	4,191	4	85	20.28	1	51	23	\$48,450.00	\$11.56	3,079.04
PENDER	4,626	4	48	10.38	3		1	\$3,084.00	\$0.67	2,565.50
PERQUIMANS	1,341	2	13	9.69	3	1	1	\$1,008.92	\$0.75	1,692.31
PERSON	3,970	4	36	9.07	3	7	22	\$36,867.00	\$9.29	2,104.00
PITT	15,777	7	114	7.23	3	72	33	\$86,036.00	\$5.45	7,897.29
POLK	1,315	2	1	0.76					\$0.00	10

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RANDOLPH	11,821	7	542	45.85	3	38	12	\$108,639.00	\$9.19	7,144.70
RICHMOND	6,885	5	7	1.02	1		1	\$1,617.50	\$0.23	1,259.11
ROBESON	21,341	8	526	24.65	20	14	18	\$52,970.56	\$2.48	5,817.80
ROCKINGHAM	9,170	6	105	11.45	9	4	5	\$12,521.52	\$1.37	-1,537.47
ROWAN	12,427	7	99	7.97	62	8	41	\$128,925.21	\$10.37	10,601.71
RUTHERFORD	7,463	5	34	4.56	3	7	8	\$17,170.00	\$2.30	6,821.39
SAMPSON	6,668	5	151	22.65	21	23	30	\$155,920.09	\$23.38	4,010.21
SCOTLAND	5,601	5	49	8.75	7	9	20	\$54,806.67	\$9.79	3,926.00
STANLY	4,963	4	19	3.83		1	15	\$3,733.00	\$0.75	2,426.50
STOKES	3,189	3	39	12.23	9	8	15	\$34,044.00	\$10.68	3,380.78
SURRY	6,877	5	1	0.15					\$0.00	142
SWAIN	1,250	2	34	27.20		15	11	\$61,168.00	\$48.93	414
TRANSYLVANIA	2,775	3	16	5.77		2	11	\$10,849.00	\$3.91	6,251.00
TYRRELL	473	1	7	14.80	3	4		\$6,875.00	\$14.53	267
UNION	11,153	7	117	10.49	2	18	23	\$86,188.00	\$7.73	4,336.00
VANCE	7,770	5	12	1.54	24	9	1	\$45,317.53	\$11.09	3,459.60
WAKE	38,180	8	328	8.59	67	36	65	\$391,020.03	\$10.24	19,260.13
WARREN	2,920	3	4	1.37	1	4	1	\$6,297.00	\$2.16	3,097.72
WASHINGTON	1,827	2	23	12.59		7	7	\$11,238.00	\$6.15	1,350.00
WATAUGA	1,936	3	1	0.52					\$0.00	28
WAYNE	12,572	7	403	32.06	4	10	12	\$18,085.00	\$1.44	3,459.55
WILKES	7,023	5	120	17.09	7	11	22	\$97,050.08	\$13.82	5,293.47
WILSON	8,944	6	167	18.67	38	9	19	\$76,972.13	\$8.61	5,844.59
YADKIN	2,697	3	53	19.65			2	\$6,655.00	\$2.47	1,886.05
YANCEY	1,781	2	7	3.93	1	3	4	\$7,290.00	\$4.09	514
State Total	806,402		11041		1152	2386	1,785	\$7,895,005.80		\$564,978.65
State Average				11.76					\$8.86	