

Program Integrity Data for Management Evaluation Report
6/30/2018

County	No. of HHs as of 6-30-2018	RANK	Referrals 01/18-06/18	Referrals per 1000 cases	# IPV Established 01/18-06/18	# IHE Established 01/18-06/18	# AE Established 01/18-06/18	Total \$ Established 01/18-06/18	Avg. claim amt. per # of households	\$ Collected in 06/18
Alamance	10,749	6	208	19	39	47	26	\$230,487.85	\$21.44	\$30,753.67
Alexander	1,908	2	15	8	1	2	1	\$2,370.00	\$1.24	\$1,881.54
Alleghany	743	1	11	15	4	2	3	\$13,876.00	\$18.68	\$2,631.00
Anson	2,944	3	67	23	17	4	4	\$58,147.68	\$19.75	\$8,697.86
Ashe	1,851	2	25	14	0	4	4	\$5,260.18	\$2.84	\$2,365.97
Avery	922	1	5	5	1	0	2	\$1,345.00	\$1.46	\$610.00
Beaufort	4,388	4	38	9	1	58	29	\$150,134.87	\$34.21	\$12,163.54
Bertie	2,556	3	23	9	2	12	4	\$45,267.00	\$17.71	\$4,320.08
Bladen	3,592	4	69	19	12	42	18	\$96,185.00	\$26.78	\$10,784.74
Brunswick	6,751	5	180	27	2	48	57	\$227,507.00	\$33.70	\$19,298.34
Buncombe	14,906	7	426	29	98	49	88	\$454,863.00	\$30.52	\$56,368.18
Burke	5,721	5	82	14	7	27	23	\$168,889.00	\$29.52	\$5,787.73
Cabarrus	9,452	6	326	34	52	41	45	\$320,180.38	\$33.87	\$44,890.19
Caldwell	5,911	5	174	29	18	6	22	\$67,698.00	\$11.45	\$22,385.38
Camden	372	1	4	11	0	5	0	\$5,036.00	\$13.54	\$750.00
Carteret	3,408	3	52	15	14	9	15	\$75,414.00	\$22.13	\$1,563.94
Caswell	2,119	3	16	8	2	7	4	\$21,818.00	\$10.30	\$1,467.17
Catawba	9,735	6	236	24	58	48	69	\$307,378.57	\$31.57	\$35,902.84
Chatham	2,422	3	28	12	11	3	7	\$59,832.00	\$24.70	\$4,905.00
Cherokee	2,091	3	15	7	0	5	3	\$32,027.00	\$15.32	\$1,009.64
Chowan	1,393	2	25	18	8	12	3	\$17,534.00	\$12.59	\$4,595.20
Clay	766	1	1	1	0	0	1	\$112.00	\$0.15	\$1,474.58
Cleveland	9,664	6	110	11	7	31	57	\$99,856.16	\$10.33	\$32,522.86
Columbus	5,586	5	24	4	3	3	8	\$13,838.00	\$2.48	\$6,915.03
Craven	6,409	5	124	19	24	31	36	\$136,556.32	\$21.31	\$11,333.21
Cumberland	30,545	8	520	17	64	186	132	\$709,048.78	\$23.21	\$107,175.17
Currituck	816	1	7	9	0	2	0	\$1,189.00	\$1.46	\$803.24
Dare	1,227	2	39	32	1	2	50	\$33,838.00	\$27.58	\$3,161.75
Davidson	11,316	7	232	21	14	62	49	\$237,325.04	\$20.97	\$78,982.71
Davie	2,080	3	21	10	5	10	8	\$34,893.00	\$16.78	\$5,863.28
Duplin	4,034	4	172	43	28	42	47	\$185,529.44	\$45.99	\$19,033.02
Durham	18,187	7	566	31	76	150	75	\$777,990.54	\$42.78	\$98,884.46
Edgecombe	7,433	5	44	6	24	3	2	\$45,349.00	\$6.10	\$5,365.15
Forsyth	24,369	8	774	32	307	53	45	\$250,728.06	\$10.29	\$20,367.17
Franklin	4,044	4	11	3	2	1	5	\$4,887.00	\$1.21	\$6,697.47
Gaston	16,364	7	186	11	10	145	80	\$629,027.07	\$38.44	\$52,414.13
Gates	803	1	8	10	2	2	3	\$6,003.00	\$7.48	\$1,054.64
Graham	597	1	6	10	0	1	2	\$4,715.00	\$7.90	\$1,468.00
Granville	3,348	3	20	6	16	3	6	\$38,935.00	\$11.63	\$6,793.03
Greene	1,862	2	36	19	1	7	1	\$11,432.00	\$6.14	\$2,721.00
Guilford	39,306	8	377	10	119	30	107	\$488,453.93	\$12.43	\$93,201.18
Halifax	7,400	5	67	9	4	27	8	\$76,519.00	\$10.34	\$2,015.20

Program Integrity Data for Management Evaluation Report
6/30/2018

County	No. of HHs as of 6-30-2018	RANK	Referrals 01/18-06/18	Referrals per 1000 cases	# IPV Established 01/18-06/18	# IHE Established 01/18-06/18	# AE Established 01/18-06/18	Total \$ Established 01/18-06/18	Avg. claim amt. per # of households	\$ Collected in 06/18
Harnett	8,109	6	55	7	0	24	1	\$49,158.00	\$6.06	\$19,661.88
Haywood	4,086	4	16	4	1	6	5	\$19,540.00	\$4.78	\$5,046.14
Henderson	4,796	4	68	14	4	24	15	\$63,111.00	\$13.16	\$5,603.43
Hertford	2,942	3	17	6	4	1	4	\$10,950.06	\$3.72	\$2,733.15
Hoke	4,228	4	43	10	3	12	5	\$32,697.26	\$7.73	\$10,637.76
Hyde	413	1	9	22	0	13	5	\$39,429.00	\$95.47	\$566.46
Iredell	5,779	5	226	39	33	30	60	\$169,741.51	\$29.37	\$24,695.71
Jackson	2,125	3	33	16	0	0	9	\$13,431.00	\$6.32	\$801.06
Johnston	11,330	7	156	14	18	54	26	\$234,815.64	\$20.73	\$39,314.20
Jones	1,028	2	33	32	1	11	2	\$7,598.00	\$7.39	\$1,433.00
Lee	4,403	4	76	17	22	4	9	\$100,872.00	\$22.91	\$46,519.91
Lenoir	6,502	5	136	21	8	36	20	\$118,736.19	\$18.26	\$6,309.86
Lincoln	4,437	4	63	14	4	7	8	\$32,090.00	\$7.23	\$21,831.94
Macon	2,080	3	38	18	1	8	3	\$15,257.37	\$7.34	\$1,328.23
Madison	1,403	2	35	25	0	4	5	\$3,759.00	\$2.68	\$208.50
Martin	2,433	3	51	21	2	23	3	\$101,310.00	\$41.64	\$9,478.10
Mcdowell	3,850	4	86	22	2	13	31	\$90,781.00	\$23.58	\$4,298.41
Mecklenburg	56,133	8	1,309	23	121	151	216	\$605,816.45	\$10.79	\$123,594.77
Mitchell	1,051	2	0	0	0	0	0	\$0.00	\$0.00	\$600.78
Montgomery	1,851	2	41	22	1	17	12	\$73,767.00	\$39.85	\$4,772.73
Moore	4,421	4	21	5	4	3	4	\$38,419.00	\$8.69	\$3,931.10
Nash	7,440	5	122	16	7	27	23	\$91,894.16	\$12.35	\$12,171.13
New Hanover	12,355	7	261	21	48	23	75	\$214,308.84	\$17.35	\$16,102.79
Northampton	2,644	3	38	14	0	5	7	\$13,788.00	\$5.21	\$441.00
Onslow	9,400	6	169	18	39	41	43	\$238,266.87	\$25.35	\$34,379.59
Orange	4,998	4	49	10	1	22	9	\$39,384.00	\$7.88	\$3,417.31
Pamlico	876	1	1	1	0	0	0	\$0.00	\$0.00	\$25.00
Pasquotank	3,524	4	78	22	5	22	10	\$30,266.00	\$8.59	\$3,835.34
Pender	3,476	3	36	10	9	1	5	\$26,313.00	\$7.57	\$7,376.39
Perquimans	1,033	2	18	17	2	4	1	\$7,083.50	\$6.86	\$1,511.29
Person	3,257	3	31	10	2	10	16	\$35,122.00	\$10.78	\$8,337.91
Pitt	14,049	7	186	13	9	28	34	\$173,316.64	\$12.34	\$7,049.54
Polk	943	1	9	10	1	9	3	\$10,180.00	\$10.80	\$168.00
Randolph	9,357	6	105	11	26	13	30	\$191,434.00	\$20.46	\$28,644.34
Richmond	6,196	5	191	31	13	2	11	\$82,401.42	\$13.30	\$7,584.19
Robeson	17,447	7	141	8	13	30	39	\$86,632.00	\$4.97	\$20,401.63
Rockingham	7,306	5	124	17	20	13	26	\$51,469.00	\$7.04	\$7,705.98
Rowan	9,778	6	75	8	16	6	10	\$40,499.21	\$4.14	\$8,067.61
Rutherford	5,505	5	92	17	3	30	57	\$75,023.48	\$13.63	\$9,257.82
Sampson	5,338	5	83	16	6	12	10	\$24,561.29	\$4.60	\$17,951.38
Scotland	4,654	4	22	5	17	2	6	\$58,570.41	\$12.58	\$3,381.05
Stanly	3,729	4	7	2	3	2	4	\$22,318.00	\$5.98	\$4,508.71

Program Integrity Data for Management Evaluation Report
6/30/2018

County	No. of HHs as of 6-30-2018	RANK	Referrals 01/18-06/18	Referrals per 1000 cases	# IPV Established 01/18-06/18	# IHE Established 01/18-06/18	# AE Established 01/18-06/18	Total \$ Established 01/18-06/18	Avg. claim amt. per # of households	\$ Collected in 06/18
Stokes	2,661	3	31	12	2	16	12	\$33,658.00	\$12.65	\$10,215.77
Surry	5,620	5	76	14	36	13	17	\$191,503.95	\$34.08	\$14,773.61
Swain	913	1	22	24	0	4	4	\$4,973.00	\$5.45	\$2,528.06
Transylvania	1,944	2	3	2	0	2	2	\$1,820.00	\$0.94	\$413.00
Tyrrell	371	1	12	32	8	2	3	\$10,012.40	\$26.99	\$405.00
Union	7,980	5	228	29	1	153	22	\$423,687.17	\$53.09	\$37,366.98
Vance	5,942	5	43	7	1	1	5	\$11,395.00	\$1.92	\$4,284.02
Wake	32,828	8	754	23	133	200	120	\$799,353.88	\$24.35	\$108,459.41
Warren	2,195	3	11	5	0	6	3	\$10,629.00	\$4.84	\$1,342.00
Washington	1,503	2	40	27	15	3	11	\$46,041.90	\$30.63	\$7,079.00
Watauga	1,369	2	1	1	0	1	0	\$3,485.00	\$2.55	\$19.00
Wayne	10,856	6	105	10	14	28	63	\$131,166.00	\$12.08	\$9,006.82
Wilkes	5,617	5	69	12	8	17	14	\$42,569.00	\$7.58	\$17,885.02
Wilson	7,492	5	162	22	26	14	26	\$90,280.59	\$12.05	\$17,850.19
Yadkin	2,071	3	56	27	15	15	35	\$82,755.74	\$39.96	\$9,326.01
Yancey	1,391	2	18	13	0	6	3	\$20,893.00	\$15.02	\$735.26
Sum	647,548		11,351		1,782	2,446	2,351	\$11,385,810.80	\$1,611.96	\$1,608,752.56
State average				17.53					\$17.58	