

Program Integrity Data for Management Evaluation Report
09/30/2013

County	No. of HHs as of 09-30-2013	RANK	Referrals 04/13-09/13	Referrals per 1000 cases	# IPV Established 04/13-09/13	# IHE Established 04/13-09/13	# AE Established 04/13-09/13	Total \$ Established 04/13-09/13	Avg. claim amt. per # of households	\$ Collected in 09/13
ALAMANCE	11,919	7	136	11.41	21	25	9	\$105,681.38	\$8.87	\$8,165.65
ALEXANDER	2,742	3	3	1.09			1	\$311.00	\$0.11	\$10.00
ALLEGHANY	905	1	9	9.94		6	6	\$10,518.00	\$11.62	\$735.67
ANSON	3,639	4	46	12.64	32	5	9	\$37,094.66	\$10.19	\$3,038.90
ASHE	2,275	3	24	10.55	3	5	5	\$17,082.00	\$7.51	\$3,495.00
AVERY	1,204	2	2	1.66			2	\$420.00	\$0.35	\$525.80
BEAUFORT	5,108	5	308	60.30		166	10	\$237,249.00	\$46.45	\$5,684.95
BERTIE	3,400	3	90	26.47		17	3	\$13,510.00	\$3.97	\$2,024.00
BLADEN	4,707	4	122	25.92	10	45	27	\$75,616.03	\$16.06	\$5,474.56
BRUNSWICK	8,119	6	79	9.73	4	37	11	\$121,527.00	\$14.97	\$6,863.80
BUNCOMBE	20,721	7	362	17.47	50	40	92	\$301,956.06	\$14.57	\$12,442.88
BURKE	6,771	5	31	4.58	6	4	14	\$22,386.00	\$3.31	\$3,830.77
CABARRUS	8,222	6	250	30.41	38	28	27	\$244,700.08	\$29.76	\$7,788.30
CALDWELL	6,828	5	11	1.61	1		11	\$4,549.00	\$0.67	\$4,341.59
CAMDEN	523	1		0.00					\$0.00	\$56.00
CARTERET	4,697	4	36	7.66	1	8	6	\$10,834.00	\$2.31	\$2,335.00
CASWELL	2,650	3	10	3.77			7	\$4,063.00	\$1.53	\$1,739.20
CATAWBA	14,466	7	233	16.11	19	50	49	\$152,644.75	\$10.55	\$14,306.83
CHATHAM	3,235	3	7	2.16		4	2	\$8,753.00	\$2.71	\$1,281.25
CHEROKEE	2,384	3	12	5.03	1	3	11	\$10,455.00	\$4.39	\$470.00
CHOWAN	1,836	2	71	38.67	8	17	6	\$19,053.72	\$10.38	\$1,986.70
CLAY	995	1	1	1.01	1		1	\$1,461.01	\$1.47	\$1,123.00
CLEVELAND	11,980	7	109	9.10	2	17	39	\$49,425.00	\$4.13	\$13,868.95
COLUMBUS	6,639	5	53	7.98	1	8	27	\$20,617.01	\$3.11	\$2,972.00
CRAVEN	7,298	5	224	30.69	4	1	20	\$22,882.90	\$3.14	\$4,656.90
CUMBERLAND	30,459	8	407	13.36	55	64	63	\$312,582.00	\$10.26	\$21,132.66
CURRITUCK	1,123	2	9	8.01	2	8	2	\$25,640.00	\$22.83	\$326.00
DARE	1,798	2	56	31.15		1	7	\$4,498.00	\$2.50	\$1,347.00
DAVIDSON	14,757	7	251	17.01	53	87	56	\$287,991.62	\$19.52	\$19,452.15
DAVIE	2,316	3	2	0.86		1	1	\$1,012.00	\$0.44	\$609.00
DUPLIN	4,900	4	159	32.45	26	28	18	\$67,575.01	\$13.79	\$5,533.32
DURHAM	21,625	8	729	33.71	53	80	25	\$285,157.55	\$13.19	\$20,183.25
EDGECOMBE	9,306	6	171	18.38	5	2	3	\$14,587.00	\$1.57	\$1,986.63
FORSYTH	24,954	8	8	0.32			8	\$1,980.00	\$0.08	\$5,742.00
FRANKLIN	5,541	5	49	8.84	2	5	6	\$12,915.00	\$2.33	\$4,835.44
GASTON	21,532	8	394	18.30	8	135	33	\$400,061.00	\$18.58	\$26,543.70
GATES	932	1	3	3.22		23	1	\$12,298.00	\$13.20	\$1,634.00
GRAHAM	848	1	18	21.23		1	11	\$3,213.00	\$3.79	\$1,139.00
GRANVILLE	4,359	4	4	0.92	10	2	2	\$21,299.00	\$4.89	\$661.00

Program Integrity Data for Management Evaluation Report
09/30/2013

County	No. of HHs as of 09-30-2013	RANK	Referrals 04/13-09/13	Referrals per 1000 cases	# IPV Established 04/13-09/13	# IHE Established 04/13-09/13	# AE Established 04/13-09/13	Total \$ Established 04/13-09/13	Avg. claim amt. per # of households	\$ Collected in 09/13
GREENE	2,050	3	62	30.24					\$0.00	\$112.50
GUILFORD	41,993	8	442	10.53	43	30	114	\$318,850.21	\$7.59	\$21,356.57
HALIFAX	9,395	6	36	3.83	2	28	1	\$49,815.00	\$5.30	\$2,600.04
HARNETT	9,919	6	137	13.81	11	85	4	\$226,815.00	\$22.87	\$18,338.25
HAYWOOD	5,045	5	10	1.98	1	2	1	\$1,479.00	\$0.29	\$2,199.50
HENDERSON	6,033	5	23	3.81	1	6	3	\$34,271.00	\$5.68	\$3,899.75
HERTFORD	3,380	3		0.00	1		1	\$1,245.00	\$0.37	\$2,160.00
HOKE	4,920	4	15	3.05	4	9	3	\$105,961.00	\$21.54	\$2,217.00
HYDE	547	1	45	82.27		4	2	\$3,408.00	\$6.23	\$163.00
IREDELL	6,938	6	98	14.13	30	31	12	\$144,612.09	\$20.84	\$5,203.78
JACKSON	2,565	3	25	9.75					\$0.00	\$887.00
JOHNSTON	14,365	7	126	8.77	3	39	30	\$120,844.00	\$8.41	\$6,782.07
JONES	1,250	2	44	35.20		9		\$3,446.00	\$2.76	\$320.00
LEE	5,743	2	45	7.84	16	1	12	\$31,776.00	\$5.53	\$3,391.80
LENOIR	7,096	5	75	10.57	1	21	21	\$48,689.00	\$6.86	\$4,575.35
LINCOLN	5,402	5	186	34.43	21	22	7	\$154,109.00	\$28.53	\$8,943.92
MACON	3,155	3	10	3.17		2	1	\$1,337.00	\$0.42	\$379.00
MADISON	1,980	3	10	5.05	1			\$1,800.00	\$0.91	\$1,810.00
MARTIN	2,898	3	6	2.07		1	6	\$3,164.00	\$1.09	\$1,596.95
MCDOWELL	4,984	4	25	5.02	5	4	5	\$29,312.00	\$5.88	\$2,098.55
MECKLENBURG	73,942	8	925	12.51	48	163	89	\$285,121.66	\$3.86	\$27,968.40
MITCHELL	1,300	2		0.00					\$0.00	\$187.00
MONTGOMERY	2,646	3	26	9.83	5	5	8	\$24,295.00	\$9.18	-\$3,020.40
MOORE	4,985	4	24	4.81	6		3	\$7,540.00	\$1.51	\$2,428.00
NASH	8,587	6	50	5.82	6	14	7	\$65,742.00	\$7.66	\$7,810.55
NEW HANOVER	16,004	7	83	5.19	25	10	30	\$99,074.00	\$6.19	\$12,421.48
NORTHAMPTON	3,447	3	13	3.77		1	3	\$7,920.00	\$2.30	\$663.00
ONslow	8,840	6	207	23.42	16	57	43	\$122,741.00	\$13.88	\$8,116.59
ORANGE	6,533	5	17	2.60		6	6	\$10,406.00	\$1.59	\$1,348.00
PAMLICO	970	1	1	1.03					\$0.00	\$247.00
PASQUOTANK	4,194	4	67	15.98	3	26	17	\$48,397.00	\$11.54	\$4,104.00
PENDER	4,571	4	132	28.88	21	5	4	\$21,632.00	\$4.73	\$3,198.95
PERQUIMANS	1,366	2	14	10.25	4	7	4	\$30,179.47	\$22.09	\$963.00
PERSON	3,956	4	33	8.34	9	9	20	\$70,761.00	\$17.89	\$3,419.45
PITT	14,807	7	49	3.31	1	25	26	\$58,383.00	\$3.94	\$5,622.88
POLK	1,330	2	1	0.75					\$0.00	\$43.00

Program Integrity Data for Management Evaluation Report
09/30/2013

County	No. of HHs as of 09-30-2013	RANK	Referrals 04/13-09/13	Referrals per 1000 cases	# IPV Established 04/13-09/13	# IHE Established 04/13-09/13	# AE Established 04/13-09/13	Total \$ Established 04/13-09/13	Avg. claim amt. per # of households	\$ Collected in 09/13
RANDOLPH	11,949	7	64	5.36	15	28	9	\$100,010.76	\$8.37	\$9,903.95
RICHMOND	6,194	5	16	2.58	11	5		\$25,861.00	\$4.18	\$1,798.00
ROBESON	21,153	8	41	1.94	12	22	20	\$83,729.98	\$3.96	\$7,495.50
ROCKINGHAM	8,955	6	47	5.25	19	1	8	\$36,918.94	\$4.12	\$2,913.45
ROWAN	11,878	7	113	9.51	58	10	22	\$64,673.00	\$5.44	\$3,437.35
RUTHERFORD	7,607	5	25	3.29	8	15	9	\$82,825.00	\$10.89	\$4,483.60
SAMPSON	6,850	5	112	16.35	18	22	22	\$131,744.02	\$19.23	\$4,903.08
SCOTLAND	5,046	5	23	4.56	16	9	11	\$67,741.23	\$13.42	\$6,945.00
STANLY	4,643	4	5	1.08		1	2	\$1,195.00	\$0.26	\$1,164.00
STOKES	3,208	3	48	14.96	20	10	19	\$62,176.00	\$19.38	\$3,511.00
SURRY	6,872	5	11	1.60					\$0.00	\$216.00
SWAIN	1,272	2		0.00		2	1	\$3,294.00	\$2.59	\$1,055.00
TRANSYLVANIA	2,699	3	25	9.26	4	5	10	\$15,828.00	\$5.86	\$1,240.95
TYRRELL	451	1	26	57.65	3	7		\$8,333.00	\$18.48	\$338.00
UNION	11,154	7	62	5.56	6	23	16	\$77,213.01	\$6.92	\$3,802.15
VANCE	7,736	5	19	2.46	14	59	7	\$127,805.00	\$9.98	\$4,287.00
WAKE	32,496	8	389	11.97	82	34	26	\$258,028.00	\$7.94	\$31,150.34
WARREN	2,954	3	11	3.72		12	3	\$5,467.00	\$1.85	\$582.00
WASHINGTON	1,823	2	80	43.88		22	6	\$14,451.00	\$7.93	\$1,157.00
WATAUGA	2,013	3		0.00					\$0.00	\$10.00
WAYNE	11,720	7	105	8.96	1	43	35	\$58,934.66	\$5.03	\$5,279.80
WILKES	6,553	5	75	11.45		10	9	\$77,666.18	\$11.85	\$8,279.20
WILSON	9,017	6	138	15.30	42	3	23	\$142,596.97	\$15.81	\$11,586.22
YADKIN	2,771	3	20	7.22	4	19	7	\$49,711.00	\$17.94	\$2,011.21
YANCEY	1,857	2	7	3.77	5	2	4	\$11,072.06	\$5.96	\$1,110.00
	773,720		9013		1038	1909	1,383	\$6,583,999.02		\$503,558.58
State Average				12.23					\$8.04	