

Program Integrity Data for Management Evaluation Report
12/31/2009

County	No. of households as of 12-31-2009	RANK	Referrals 07/09-12/09	Referrals per 1000 cases	# IPV Established 07/09-12/09	# IHE Established 07/09-12/09	# AE Established 07/09-12/09	Total \$ Established 07/09-12/09	Avg. claim amt. per # of households	\$ Collected in 12/09
ALAMANCE	8,790	6	131	14.90	15	19	4	\$57,173.00	\$6.50	\$4,043.00
ALEXANDER	2,133	3	20	9.38		9		\$3,196.00	\$1.50	\$560.00
ALLEGHANY	664	1	4	6.02	2	5	1	\$5,561.92	\$8.38	\$544.12
ANSON	2,775	3	69	24.86	31	11	19	\$31,870.34	\$11.48	\$3,240.00
ASHE	1,579	2	47	29.77	3	10	4	\$38,701.19	\$24.51	\$2,245.00
AVERY	935	1	13	13.90	6	2	1	\$6,926.00	\$7.41	\$1,055.00
BEAUFORT	3,612	4	35	9.69	1	33	14	\$35,937.00	\$9.95	\$4,750.00
BERTIE	2,459	3	37	15.05		12	4	\$16,665.00	\$6.78	\$598.00
BLADEN	3,427	3	170	49.61	2	91	89	\$80,412.00	\$23.46	\$8,400.95
BRUNSWICK	5,433	5	71	13.07	10	32	6	\$89,813.00	\$16.53	\$4,995.00
BUNCOMBE	14,319	7	194	13.55	31	64	43	\$174,136.95	\$12.16	\$8,779.10
BURKE	5,531	5		0.00					\$0.00	\$2,404.95
CABARRUS	8,586	6	49	5.71	5	13	11	\$21,901.00	\$2.55	\$3,569.55
CALDWELL	6,284	5	261	41.53	79	51	92	\$197,052.17	\$31.36	\$9,495.55
CAMDEN	375	1		0.00			1	\$560.00	\$1.49	\$251.00
CARTERET	3,608	4	59	16.35	10	10	8	\$58,538.00	\$16.22	\$2,677.14
CASWELL	2,105	3	35	16.63	3	26	7	\$36,523.00	\$17.35	\$3,365.45
CATAWBA	10,862	6	162	14.91	18	36	28	\$74,235.71	\$6.83	\$7,696.88
CHATHAM	2,045	3	33	16.14	8	17	4	\$39,735.00	\$19.43	\$2,179.00
CHEROKEE	1,718	2	5	2.91		5	2	\$4,903.00	\$2.85	\$297.00
CHOWAN	1,421	2	41	28.85	2	6	10	\$7,300.00	\$5.14	\$1,226.00
CLAY	829	1	18	21.71		8	5	\$15,270.00	\$18.42	\$1,560.00
CLEVELAND	9,037	6	165	18.26	5	71	36	\$46,105.00	\$5.10	\$8,250.97
COLUMBUS	5,312	5	103	19.39	2	15	21	\$28,830.00	\$5.43	\$2,467.48
CRAVEN	5,553	5	135	24.31	24	29	47	\$75,003.26	\$13.51	\$5,036.90
CUMBERLAND	24,393	8	430	17.63	18	103	116	\$264,494.00	\$10.84	\$16,895.75
CURRITUCK	841	1	1	1.19	1		1	\$1,614.00	\$1.92	\$498.00
DARE	1,198	2	21	17.53		1	3	\$1,716.00	\$1.43	\$54.00
DAVIDSON	10,990	6	279	25.39	9	163	37	\$185,967.34	\$16.92	\$14,768.29
DAVIE	1,839	2	22	11.96	6	3	4	\$8,034.03	\$4.37	\$1,232.00
DUPLIN	3,523	4	94	26.68	26	16	28	\$38,860.00	\$11.03	\$4,189.33
DURHAM	15,054	7	392	26.04	44	116	38	\$231,682.00	\$15.39	\$16,401.15
EDGECOMBE	6,873	5	27	3.93	3	5	14	\$18,414.00	\$2.68	\$2,014.05
FORSYTH	19,296	7	14	0.73		1	2	\$1,430.00	\$0.07	\$3,697.30
FRANKLIN	3,682	4	49	13.31	12	11	16	\$17,831.00	\$4.84	\$1,545.86
GASTON	16,219	7	135	8.32	2	58	19	\$66,933.00	\$4.13	\$11,692.10
GATES	658	1	8	12.16		2	2	\$1,986.00	\$3.02	\$532.00
GRAHAM	631	1	13	20.60	1	4	3	\$3,440.00	\$5.45	\$564.85
GRANVILLE	3,038	3	26	8.56	17	6	12	\$30,810.00	\$10.14	\$2,524.09

Program Integrity Data for Management Evaluation Report
12/31/2009

County	No. of households as of 12-31-2009	RANK	Referrals 07/09-12/09	Referrals per 1000 cases	# IPV Established 07/09-12/09	# IHE Established 07/09-12/09	# AE Established 07/09-12/09	Total \$ Established 07/09-12/09	Avg. claim amt. per # of households	\$ Collected in 12/09
GREENE	1,705	2	13	7.62		1	1	\$1,319.00	\$0.77	\$601.00
GUILFORD	32,063	8	945	29.47	17	165	146	\$217,977.30	\$6.80	\$20,524.89
HALIFAX	7,431	5	120	16.15		3		\$4,792.00	\$0.64	\$664.40
HARNETT	6,960	5	208	29.89	8	72	18	\$127,618.00	\$18.34	\$9,227.45
HAYWOOD	4,034	4	82	20.33	4	9	14	\$21,697.00	\$5.38	\$2,793.00
HENDERSON	4,166	4	38	9.12	2	6	2	\$14,247.00	\$3.42	\$2,516.90
HERTFORD	2,680	3	51	19.03	1	18	8	\$22,592.00	\$8.43	\$1,899.00
HOKE	3,483	3	26	7.46	1	17	1	\$16,950.00	\$4.87	\$1,632.20
HYDE	485	1	8	16.49		3	6	\$10,332.00	\$21.30	\$569.00
IREDELL	6,000	5	264	44.00	34	37	55	\$142,450.29	\$23.74	\$5,173.47
JACKSON	1,868	2	131	70.13		21	9	\$28,321.00	\$15.16	\$1,538.00
JOHNSTON	9,079	6	120	13.22		33	37	\$84,510.00	\$9.31	\$4,670.00
JONES	882	1	7	7.94		2	5	\$2,554.00	\$2.90	\$682.35
LEE	3,752	4	97	25.85	11	21	10	\$54,082.32	\$14.41	\$4,145.00
LENOIR	5,613	5	101	17.99	7	11	28	\$22,830.15	\$4.07	\$6,703.63
LINCOLN	4,272	4	129	30.20	10	37	6	\$138,766.00	\$32.48	\$1,965.00
MACON	2,156	3	15	6.96			1	\$1,615.00	\$0.75	\$532.00
MADISON	1,483	2	3	2.02					\$0.00	\$0.00
MARTIN	2,237	3	13	5.81	4	6	4	\$14,260.00	\$6.37	\$1,259.00
MCDOWELL	3,014	3	28	9.29	3	19	6	\$39,745.45	\$13.19	\$1,231.00
MECKLENBURG	56,947	8	1715	30.12	87	608	116	\$598,838.43	\$10.52	\$41,720.70
MITCHELL	993	1	2	2.01	1	1		\$4,715.00	\$4.75	\$168.00
MONTGOMERY	2,092	3	68	32.50	8	22	9	\$29,614.00	\$14.16	\$2,128.32
MOORE	3,681	4	18	4.89	3	9	2	\$14,152.00	\$3.84	\$1,678.00
NASH	6,526	5	106	16.24	6	43	15	\$107,259.71	\$16.44	\$5,129.86
NEW HANOVER	10,412	6	162	15.56	26	46	55	\$253,611.00	\$24.36	\$12,578.15
NORTHAMPTON	2,733	3	38	13.90		13	9	\$9,772.00	\$3.58	\$1,201.00
ONSLow	6,085	5	325	53.41	23	27	38	\$114,751.00	\$18.86	\$8,206.37
ORANGE	4,483	4	51	11.38	3	28	4	\$32,933.00	\$7.35	\$2,490.59
PAMLICO	787	1	6	7.62		3	2	\$2,962.00	\$3.76	\$345.00
PASQUOTANK	2,915	3	98	33.62	8	26	7	\$38,721.00	\$13.28	\$2,471.93
PENDER	3,201	3	50	15.62	3	1	3	\$24,433.00	\$7.63	\$1,123.85
PERQUIMANS	1,044	2	6	5.75	2	18	1	\$11,696.00	\$11.20	\$1,024.00
PERSON	2,909	3	41	14.09	6	21	9	\$30,404.00	\$10.45	\$2,962.04
PITT	11,342	7	203	17.90	7	21	46	\$66,938.00	\$5.90	\$6,061.60
POLK	934	1	3	3.21	1		3	\$4,010.00	\$4.29	\$359.30
RANDOLPH	8,519	6	113	13.26	3	50	21	\$86,943.00	\$10.21	\$5,607.85
RICHMOND	4,878	4	120	24.60	14	9	17	\$49,114.15	\$10.07	\$2,394.00
ROBESON	15,471	7	129	8.34	19	24	29	\$67,733.00	\$4.38	\$6,618.05

Program Integrity Data for Management Evaluation Report
12/31/2009

County	No. of households as of 12-31-2009	RANK	Referrals 07/09-12/09	Referrals per 1000 cases	# IPV Established 07/09-12/09	# IHE Established 07/09-12/09	# AE Established 07/09-12/09	Total \$ Established 07/09-12/09	Avg. claim amt. per # of households	\$ Collected in 12/09
ROCKINGHAM	6,341	5	46	7.25	10	4	4	\$10,974.00	\$1.73	\$3,461.00
ROWAN	8,553	6	159	18.59	25	32	28	\$50,267.00	\$5.88	\$4,287.60
RUTHERFORD	5,249	5	76	14.48	18	16	22	\$60,457.00	\$11.52	\$5,843.01
SAMPSON	4,944	4	165	33.37		23	14	\$25,763.00	\$5.21	\$2,552.00
SCOTLAND	4,260	4	72	16.90	6	15	27	\$34,258.00	\$8.04	\$5,543.25
STANLY	3,576	4	16	4.47		11	9	\$7,092.00	\$1.98	\$1,499.80
STOKES	2,282	3	55	24.10	18	10	4	\$46,590.00	\$20.42	\$3,798.99
SURRY	5,248	5		0.00					\$0.00	\$414.00
SWAIN	1,136	2	5	4.40					\$0.00	\$37.00
TRANSYLVANIA	1,848	2	19	10.28	1	7	9	\$13,388.00	\$7.24	\$1,138.00
TYRRELL	435	1	13	29.89	7	1	2	\$4,541.00	\$10.44	\$491.00
UNION	7,385	5	70	9.48	18	14	14	\$91,153.00	\$12.34	\$4,064.25
VANCE	5,745	5	29	5.05	1	13	1	\$16,243.00	\$2.83	\$1,342.00
WAKE	28,123	8	540	19.20	110	46	47	\$283,305.00	\$10.07	\$17,176.17
WARREN	2,058	3	19	9.23	5	2	3	\$9,264.00	\$4.50	\$1,195.65
WASHINGTON	1,358	2	18	13.25	2	11	6	\$9,367.00	\$6.90	\$1,167.00
WATAUGA	1,400	2		0.00					\$0.00	\$0.00
WAYNE	8,559	6	127	14.84	8	18	55	\$66,312.00	\$7.75	\$5,872.89
WILKES	5,174	5	95	18.36	4	13	2	\$49,012.00	\$9.47	\$3,405.00
WILSON	6,229	5	152	24.40	21	6	14	\$47,193.47	\$7.58	\$4,317.14
YADKIN	2,071	3	30	14.49	1	1	7	\$7,202.00	\$3.48	\$754.00
YANCEY	1,597	2	20	12.52	2	3	1	\$8,269.00	\$5.18	\$475.00
	580,513		10,747	18.51	975	2761	1764	\$5,375,469.18		\$407,727.46
State Average				16.40					\$8.87	