

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Central Administration Grants		
Developmental Disabilities	SFY 11	January 1, 2019
Developmental Disabilities	SFY 12	January 1, 2020
Developmental Disabilities	SFY 13	January 1, 2021
Developmental Disabilities	SFY 14	January 1, 2022
Developmental Disabilities	SFY 15	January 1, 2023
Developmental Disabilities	SFY 16	January 1, 2024
Developmental Disabilities	SFY 17	January 1, 2025
Developmental Disabilities	SFY 18	Do Not Purge - Retain Files
Developmental Disabilities	SFY 19	Do Not Purge - Retain Files
Developmental Disabilities	SFY 20	Do Not Purge - Retain Files
Developmental Disabilities	SFY 21	Do Not Purge - Retain Files
Developmental Disabilities	SFY 22	Do Not Purge - Retain Files
Grants to States for Loan Repayment 09/1/15-08/31/18	SFY 2019	March 1, 2023
Grants to States for Loan Repayment 09/01/18-08/31/2022	SFY 21	Do Not Purge - Retain Files
Primary Care Offices	SFY 12	August 1, 2018
Primary Care Offices	SFY 13	August 1, 2019
Primary Care Offices FFY12 - 2014	SFY 14	August 1, 2020
Primary Care Offices FY2012-FY 2018	SFY 18	August 1, 2024
Primary Care Offices FY2019-FY 2023	SFY 23	Do Not Purge - Retain Files
State Office of Rural Health	SFY 13	November 1, 2019
State Office of Rural Health	SFY 14	November 1, 2020
State Office of Rural Health FFY 2015-FFY 2018	SFY 18	November 1, 2024
State Office of Rural Health FFY 2019- FFY2020	SFY 20	Do Not Purge - Retain Files
Health Center Cluster Project Period: FFY02 - FFY17	SFY 17	August 1, 2023
Health Center Cluster Project Period: FFY18 - FFY21	SFY 21	Do Not Purge - Retain Files
Rural Health Flexibility Proj Pd 09/01/1999-08/31/2010	SFY 16	February 1, 2024
Rural Health Flexibility Proj Pd 09/01/10-08/31/2019	SFY21	Do Not Purge - Retain Files
Rural Health Flexibility Proj	SFY23	Do Not Purge - Retain Files
CORONAVIRUS SUPPL FUNDING FOR HEALTH CENTERS	SFY 20	Do Not Purge - Retain Files
State Health Assess Program (SHAP) Grant	SFY 10	October 1, 2020
Weatherization Assistance Program NT43135	SFY 07	Do Not Purge - Retain Files
Weatherization Program moved to N. C. Dept. of Commerce effective 7/1/2010		
Small Rural Hospital Improvement Grant	SFY 13	February 1, 2020
Small Rural Hospital Improvement Grant	SFY 14	February 1, 2021
Small Rural Hospital Improvement Grant	SFY 15	October 1, 2021
Small Rural Hospital Improvement Grant	SFY 16	November 1, 2022
Small Rural Hospital Improvement Grant	SFY 17	November 1, 2023
Small Rural Hospital Improvement Grant	SFY 18	November 1, 2024
Small Rural Hospital Improvement Grant	SFY 22	Do Not Purge - Retain Files
CHIPRA Quality Demonstration Grant	SFY 16	June 1, 2021
Coronavirus State Hospital Improvement Prog	SFY 20	Do Not Purge - Retain Files
Expanding Capacity for Coronavirus Testing	SFY 20	Do Not Purge - Retain Files
Health Center Coronavirus Aid, Relief and Economic Security(CARES) Act Funding	SFY 20	Do Not Purge - Retain Files
Developmental Disabilities Access to Covid 19 Vaccines	SFY 21	Do Not Purge - Retain Files
SHIP COVID TESTING AND MITIGATION ARPA	SFY21	Do Not Purge - Retain Files
DMH/DD/SAS Grants		
NC State Opioid Response - SOR 1	SFY 22	Do Not Purge - Retain Files
NC State Opioid Response - SOR 2	SFY 2020	Do Not Purge - Retain Files
NC State Opioid Response - SOR 3	SFY 2022	Do Not Purge - Retain Files
NC SPF-PFS 2018	SFY 18	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
NC Sub Use Disorder Treatment Preg/Post Partum Women	SFY 22	Do Not Purge - Retain Files
NC Healthy Transitions - Youth/Young Adults with Serious Mental Disorders	SFY 18	Do Not Purge - Retain Files
Projects for Assistance in Transition from Homelessness - PATH	SFY 21	Do Not Purge - Retain Files
Projects for Assistance in Transition from Homelessness - PATH	SFY 22	Do Not Purge - Retain Files
Projects for Assistance in Transition from Homelessness - PATH	SFY 23	Do Not Purge - Retain Files
Cooperative Prevention Program (SIG)	SFY 98	Do Not Purge - Retain Files
Cooperative Prevention Program (SIG)	SFY 99	Do Not Purge - Retain Files
NC Mat	SFY 19	Do Not Purge - Retain Files
N. C. Families and Communities Equals Success (N. C. FACES)	SFY 97	Do Not Purge - Retain Files
N. C. Families and Communities Equals Success (N. C. FACES)	SFY 98	Do Not Purge - Retain Files
N. C. Families and Communities Equals Success (N. C. FACES)	SFY 00	Do Not Purge - Retain Files
Drug and Alcohol Services Information System - DASIS	SFY 98	Do Not Purge - Retain Files
Drug and Alcohol Services Information System - DASIS	SEY 01	Do Not Purge - Retain Files
CMHS-BSCA FFY 22	SFY 22	Do Not Purge - Retain Files
NC PIPBHC	SFY 29	Do Not Purge - Retain Files
Enforcing the Underage Drinking Laws	SFY 11	January 1, 2020
Traumatic Brain Injury Implementation Multi-Year 2009-13	SFY 10-14	July 1, 2019
TBI State Grant Program Planning/Post Demonstration	SFY 15	August 1, 2019
TBI State Grant Program Planning/Post Demonstration	SFY 15	October 1, 2021
TBI State Grant Program Planning/Post Demonstration	SFY 17	November 1, 2022
TBI State Grant Program Planning/Post Demonstration	SFY 19	Do Not Purge - Retain Files
TBI State Grant Program Planning/Post Demonstration	SFY 20	Do Not Purge - Retain Files
TBI State Grant Program Planning/Post Demonstration	SFY 21	Do Not Purge - Retain Files
TBI State Grant Program Planning/Post Demonstration	SFY 22	Do Not Purge - Retain Files
Shelter Plus Grants	SFY 97	Do Not Purge - Retain Files
Fort Bragg Project - Contract with Lee-Harnett Mental Health Center	All Fiscal Years	Do Not Purge - Under Audit
Foster Grandparent - Caswell Center	SFY 14	August 1, 2019
Foster Grandparent - Western Carolina Center	SEY 14	August 1, 2019
Foster Grandparent - Caswell Center	SFY 15	August 1, 2020
Foster Grandparent - Western Carolina Center	SFY 15	August 1, 2020
Foster Grandparent - Caswell Center	SFY 17	August 1, 2021
Foster Grandparent - Western Carolina Center	SFY 17	August 1, 2021
Foster Grandparent - Caswell Center	SFY 18	September 1, 2022
Foster Grandparent - Western Carolina Center	SEY 18	September 1, 2022
APS Covid-19 SSA Title XX	SFY 23	Do Not Purge - Retain Files
Covid-19 SSA - Ombudsman	SFY 23	Do Not Purge - Retain Files
HDC5	SFY 23	Do Not Purge - Retain Files
Covid-19 Vaccines via Amino Networks	SFY 23	Do Not Purge - Retain Files
SOC Expansion Planning	SEY16	October 1, 2020
SOC Expansion Planning	SFY 17	February 1, 2024
Partnership for Success - Strategic Framework	SFY 23	Do Not Purge - Retain Files
NC ATR	SFY 18	February 1, 2024
NC Planning Grant for CCBHCs	SFY17	October 1, 2022
OJP Underage Drinking	SY12	October 1, 2022
Crisis Counseling - Hurricane Matthew	SFY 18	May 1, 2023
DHB Grants		
Medicaid Program	SFY 09	December 1, 2019
Medicaid Program	SFY 10	December 1, 2020
Medicaid Program	SFY 11	Novembr 1, 2021
Medicaid Program	SFY 12	November 1, 2022
Medicaid Program	SFY 13	December 1, 2023
Medicaid Program	SFY 14	November 1, 2024
Medicaid Program	SFY 15	Do Not Purge - Retain Files
Medicaid Program	SFY 16	Do Not Purge - Retain Files
Medicaid Program	SFY 17	Do Not Purge - Retain Files
Medicaid Program	SFY 18	Do Not Purge - Retain Files
Medicaid Program	SFY19	Do Not Purge - Retain Files
Medicaid Program	SFY20	Do Not Purge - Retain Files
Medicaid Program	SFY21	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Medicaid Program	SFY22	Do Not Purge - Retain Files
Medicaid Program	SFY23	Do Not Purge - Retain Files
Medicaid Program	SFY24	Do Not Purge - Retain Files
Medicaid Administration	SFY 09	December 1, 2019
Medicaid Administration	SFY 10	December 1, 2020
Medicaid Administration	SFY 11	November 1, 2021
Medicaid Administration	SFY 12	November 1, 2022
Medicaid Administration	SFY 13	December 1, 2023
Medicaid Administration	SFY 14	November 1, 2024
Medicaid Administration	SFY 15	Do Not Purge - Retain Files
Medicaid Administration	SFY 16	Do Not Purge - Retain Files
Medicaid Administration	SFY 17	Do Not Purge - Retain Files
Medicaid Administration	SFY 18	Do Not Purge - Retain Files
Medicaid Administration	SFY 19	Do Not Purge - Retain Files
Medicaid Administration	SFY 20	Do Not Purge - Retain Files
Medicaid Administration	SFY 21	Do Not Purge - Retain Files
Medicaid Administration	SFY 22	Do Not Purge - Retain Files
Medicaid Administration	SFY23	Do Not Purge - Retain Files
Medicaid Administration	SFY24	Do Not Purge - Retain Files
HIT Administrative Payments	SFY 10	December 1, 2020
HIT Administrative Payments	SFY 11	November 1, 2021
ARPA 9813 Community Mobile Crisis Intervention	SFY 21	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 11	November 1, 2021
HIT Administrative Implementation Payments	SFY 12	November 1, 2022
HIT Administrative Implementation Payments	SFY 13	December 1, 2023
HIT Administrative Implementation Payments	SFY 14	November 1, 2024
HIT Administrative Implementation Payments	SFY 15	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 16	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 17	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 18	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 19	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 20	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 21	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 22	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 23	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 11	November 1, 2021
HIT Incentive Payments	SFY 12	November 1, 2022
HIT Incentive Payments	SFY 13	December 1, 2023
HIT Incentive Payments	SFY 14	November 1, 2024
HIT Incentive Payments	SFY 15	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 16	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 17	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 18	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 19	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 20	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 21	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 22	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 23	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 09	December 1, 2019
SCHIP (Health Choice)	SFY 10	November 1, 2020
SCHIP (Health Choice)	SFY 11	November 1, 2021
SCHIP (Health Choice)	SFY 12	November 1, 2022
SCHIP (Health Choice)	SFY 13	November 1, 2023
SCHIP (Health Choice)	SFY 14	November 1, 2024
SCHIP (Health Choice)	SFY 15	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 16	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
SCHIP (Health Choice)	SFY 17	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 18	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 19	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 20	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 21	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 22	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 23	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 24	Do Not Purge - Retain Files
Qualifying Individuals	SFY 10	December 1, 2020
DSH - ARRA	SFY 09	December 1, 2019
DSH - ARRA	SFY 10	December 1, 2020
Qualifying Individuals	SFY 10	December 1, 2020
Stimulus - ARRA - American Recovery and Reinvestment Act	SFY 09	December 1, 2019
Stimulus - ARRA - American Recovery and Reinvestment Act	SFY 10	December 1, 2020
Stimulus - ARRA - American Recovery and Reinvestment Act	SFY 11	November 1, 2021
DSB Grants		
Rehab Services Basic Support	SFY 12	June 1, 2019
Rehab Services Basic Support	SFY 13	May 1, 2020
Rehab Services Basic Support	SFY 14	January 1, 2021
Rehab Services Basic Support	SFY 15	April 1, 2022
Rehab Services Basic Support	SFY 16	March 1, 2023
Rehab Services Basic Support	SFY 17	February 1, 2024
Rehab Services Basic Support	SFY 18	January 1, 2025
Rehab Services Basic Support	SFY 19	Do Not Purge - Retain Files
Rehab Services Basic Support	SFY20	Do Not Purge - Retain Files
Rehab Services Basic Support	SFY22	Do Not Purge - Retain Files
Rehab Services Basic Support	SFY 23	Do Not Purge - Retain Files
Rehab Services Basic Support	SFY 24	Do Not Purge - Retain Files
Independent Living	SFY 12	January 1, 2019
Independent Living	SFY 13	December 1, 2019
Independent Living	SFY 14	December 1, 2019
Independent Living	SFY 15	November 1, 2021
Supported Employment	SFY 12	January 1, 2019
Supported Employment	SFY 13	November 1, 2019
Supported Employment	SFY 14	December 1, 2019
Supported Employment	SFY 15	December 1, 2021
Supported Employment	SFY 16	December 1, 2022
Supported Employment	SFY 17	March 1, 2024
Supported Employment	SFY 18	March 1, 2024
Supported Employment Part B	SFY 19	November 1, 2024
Support Employment Part A	SFY23	Do Not Purge-Retain Files
Support Employment Part B	SFY23	Do Not Purge-Retain Files
Support Employment Part B	SFY23	Do Not Purge-Retain Files
Independent Living-Older/Blind	SFY 12	January 1, 2019
Independent Living-Older/Blind	SFY 13	December 1, 2019
Independent Living-Older/Blind	SFY 14	December 1, 2020
Independent Living-Older/Blind	SFY 15	December 1, 2021
Independent Living-Older/Blind	SFY 16	May 1, 2023

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Independent Living-Older/Blind	SFY 17	March 1, 2024
Independent Living-Older/Blind	SFY 18	March 1, 2024
Independent Living-Older/Blind	SFY 19	Do Not Purge - Retain Files
Independent Living-Older/Blind	SFY20	Do Not Purge - Retain Files
Independent Living-Older/Blind	SFY22	Do Not Purge - Retain Files
Independent Living-Older/Blind	SFY22	Do Not Purge - Retain Files
Independent Living-Older/Blind	SFY 24	Do Not Purge - Retain Files
Rehabilitation In-Service Training	SFY 14	January 1, 2021
Randoff Shepherd Grant	SFY21	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
AGING Grants		
ADRC Covid-19 Relief	SFY 24	Do Not Purge - Retain Files
Bold NC	SFY 25	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 13	November 1, 2019
Title III B Supportive Services	SFY 14	November 1, 2020
Title III B Supportive Services	SFY 15	October 1, 2021
Title III B Supportive Services	SFY 16	December 1, 2022
Title III B Supportive Services	SFY 17	November 1, 2023
Title III B Supportive Services	SFY 18	November 1, 2024
Title III B Supportive Services	SFY 19	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 20	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 23	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 24	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 25	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 13	November 1, 2019
Title III C1 Congregate Meals	SFY 14	November 1, 2020
Title III C1 Congregate Meals	SFY 15	October 1, 2021
Title III C1 Congregate Meals	SFY 16	December 1, 2022
Title III C1 Congregate Meals	SFY 17	November 1, 2023
Title III C1 Congregate Meals	SFY 18	November 1, 2024
Title III C1 Congregate Meals	SFY 19	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 20	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 23	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 24	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 25	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 13	November 1, 2019
Title III C2 Home Meals	SFY 14	November 1, 2020
Title III C2 Home Meals	SFY 15	October 1, 2021
Title III C2 Home Meals	SFY 16	December 1, 2022
Title III C2 Home Meals	SFY 17	November 1, 2023
Title III C2 Home Meals	SFY 18	November 1, 2024
Title III C2 Home Meals	SFY 19	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 20	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 23	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 24	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 25	Do Not Purge - Retain Files
Title III Frail In-Home	SFY 15	October 1, 2021
Title III Frail In-Home	SFY 16	December 1, 2022
Title VII Ombudsman	SFY 13	November 1, 2019
Title VII Ombudsman	SFY 14	November 1, 2020
Title VII Ombudsman	SFY 15	October 1, 2021
Title VII Ombudsman	SFY 16	December 1, 2022
Title VII Ombudsman	SFY 17	April 1, 2024
Title VII Ombudsman	SFY 18	November 1, 2024
Title VII Ombudsman	SFY 19	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 20	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Title VII Ombudsman	SFY 21	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 22	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 23	Do Not Purge - Retain Files
Title VII Elder Abuse	SFY 13	November 1, 2019
Title VII Elder Abuse	SFY 14	November 1, 2020
Title VII Elder Abuse	SFY 15	October 1, 2021
Title VII Elder Abuse	SFY 16	December 1, 2022
Title VII Elder Abuse	SFY 17	April 1, 2024
Title VII Elder Abuse	SFY 18	November 1, 2024
Title VII Elder Abuse	SFY 19	Do Not Purge - Retain Files
Title VII Elder Abuse	SFY 20	Do Not Purge - Retain Files
Title VII Elder Abuse	SFY 21	Do Not Purge - Retain Files
Title VII Elder Abuse	SFY 23	Do Not Purge - Retain Files
Title VII Elder Abuse	SFY 24	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 13	November 1, 2019
Title III D Preventive Health	SFY 14	November 1, 2020
Title III D Preventive Health	SFY 15	October 1, 2021
Title III D Preventive Health	SFY 16	December 1, 2022
Title III D Preventive Health	SFY 17	November 1, 2023
Title III D Preventive Health	SFY 18	November 1, 2024
Title III D Preventive Health	SFY 19	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 20	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 23	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 24	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 25	Do Not Purge - Retain Files
Title V Senior Employment	SFY 13	October 1, 2019
Title V Senior Employment	SFY 14	October 1, 2020
Title V Senior Employment	SFY 15	October 1, 2021
Title V Senior Employment	SFY 16	October 1, 2022
Title V Senior Employment	SFY 17	October 1, 2022
Title V Senior Employment	SFY 18	December 1, 2024
Title V Senior Employment	SFY 19	Do Not Purge - Retain Files
Title V Senior Employment	SFY 20	Do Not Purge - Retain Files
Title V Senior Employment	SFY 21	Do Not Purge - Retain Files
Title V Senior Employment	SFY 22	Do Not Purge - Retain Files
Title V Senior Employment	SFY 23	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 13	November 1, 2019
Title III E Family Caregiver Support	SFY 14	November 1, 2020
Title III E Family Caregiver Support	SFY 15	October 1, 2021
Title III E Family Caregiver Support	SFY 16	December 1, 2022
Title III E Family Caregiver Support	SFY 17	November 1, 2023
Title III E Family Caregiver Support	SFY 18	November 1, 2024
Title III E Family Caregiver Support	SFY 19	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 20	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 23	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 24	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Title III E Family Caregiver Support	SFY 25	Do Not Purge - Retain Files
Project Care/Alzheimer's Grant	SFY 14	June 1, 2019
Nutrition Services Incentive Program (NSIP)	SFY 13	November 1, 2019
Nutrition Services Incentive Program (NSIP)	SFY 14	November 1, 2020
Nutrition Services Incentive Program (NSIP)	SFY 15	October 1, 2021
Nutrition Services Incentive Program (NSIP)	SFY 16	November 1, 2022
Nutrition Services Incentive Program (NSIP)	SFY 17	November 1, 2023
Nutrition Services Incentive Program (NSIP)	SFY 18	November 1, 2024
Nutrition Services Incentive Program (NSIP)	SFY 19	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 20	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 21	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 22	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 23	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 13	February 1, 2019
Seniors Farmers' Market Nutrition Pilot Program	SFY 14	February 1, 2020
Seniors Farmers' Market Nutrition Pilot Program	SFY 15	February 1, 2021
Seniors Farmers' Market Nutrition Pilot Program	SFY 16	February 1, 2022
Seniors Farmers' Market Nutrition Pilot Program	SFY 17	March 1, 2023
Seniors Farmers' Market Nutrition Pilot Program	SFY 18	March 1, 2024
Seniors Farmers' Market Nutrition Pilot Program	SFY 19	February 1, 2025
Seniors Farmers' Market Nutrition Pilot Program	SFY 20	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 21	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 22	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 23	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 24	Do Not Purge - Retain Files
Building Lifespan Respite Care Program	SFY15	February 1, 2020
ADRC Covid-19 Vaccine Access	SFY 24	Do Not Purge - Retain Files
State Planning for & Expansion of ARDCs Grant	SFY 11	January 1, 2019
State Planning for & Expansion of ARDCs Grant	SFY 13	January 1, 2021
ACA: Personal & Home Care Aide State Training Program moved from Central Admin effective 7/1/11	SFY 12	February 1, 2020
Options Counseling Program moved from Central Admin effective 7/1/11		
Lifespan Respite Building Programs	SFY 13	February 1, 2020
Person-Centered Planning Hospital Discharge Model Grant	SFY 09	January 1, 2019
Person-Centered Planning Hospital Discharge Model Grant moved from Central Admin effective 7/1/11		
Lifespan Respite Care	SFY 10	January 1, 2019
Lifespan Respite Care / Building Long-term Sustainability	SFY 16	Do Not Purge - Retain Files
Lifespan Respite Services	SFY 16	Do Not Purge - Retain Files
Lifespan Respite Services	SFY 19	Do Not Purge - Retain Files
Covid-19 Families First - Home Delivered	SFY 20	Do Not Purge - Retain Files
Covid-19 Families First - Congregate Meals	SFY 20	Do Not Purge - Retain Files
Covid-19 CARES Act - Home Delivered	SFY 20	Do Not Purge - Retain Files
Covid-19 CARES Act - Family Caregiver	SFY 20	Do Not Purge - Retain Files
Covid-19 CARES Act - Support Services	SFY 20	Do Not Purge - Retain Files
Covid-19 CARES Act - Ombudsman	SFY 20	Do Not Purge - Retain Files
DSS Grants		

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Independent Living Pandemic Act	SFY21	Do Not Purge - Retain Files
Chafee ETV Pandemic Act	SFY21	Do Not Purge - Retain Files
Promoting Safe and Stable Families Pandemic Act	SFY21	Do Not Purge - Retain Files
Child Support Enforcement	SFY 14	November 1, 2019
Child Support Enforcement	SFY 15	November 1, 2020
Child Support Enforcement	SFY 16	November 1, 2021
Child Support Enforcement	SFY 17	November 1, 2022
Child Support Enforcement	SFY 18	December 1, 2023
Child Support Enforcement	SFY 19	December 1, 2024
Child Support Enforcement	SFY 20	Do Not Purge - Retain Files
Child Support Enforcement	SFY 21	Do Not Purge - Retain Files
Child Support Enforcement	SFY 22	Do Not Purge - Retain Files
Child Support Enforcement	SFY 23	Do Not Purge - Retain Files
Child Support Enforcement	SFY 24	Do Not Purge-Retain Files
Child Welfare Services	SFY 12	January 1, 2019
Child Welfare Services	SFY 13	January 1, 2020
Child Welfare Services	SFY 14	January 1, 2021
Child Welfare Services	SFY 15	January 1, 2022
Child Welfare Services	SFY 16	April 1, 2023
Child Welfare Services	SFY 17	February 1, 2024
Child Welfare Services	SFY 18	February 1, 2025
Child Welfare Services	SFY 19	Do Not Purge - Retain Files
Child Welfare Services	SFY 20	Do Not Purge - Retain Files
Child Welfare Services	SFY 21	Do Not Purge-Retain Files
Child Welfare Services	SFY 22	Do Not Purge-Retain Files
Child Welfare Services	SFY 23	Do Not Purge-Retain Files
CARES ACT Child Welfare Services	SFY 22	Do Not Purge - Retain Files
Child Welfare Services Disaster Relief	SFY 22	Do Not Purge - Retain Files
Family Preservation Services	SFY 12	January 1, 2019
Family Preservation Services Caseworker Visits (FRC PX)	SFY 12	January 1, 2020
Family Preservation Services	SFY 13	January 1, 2020
Family Preservation Services Caseworker Visits (FRC PX)	SFY 13	January 1, 2020
Family Preservation Services	SFY 14	January1, 2021
Family Preservation Services Caseworker Visits (FRC PX)	SFY 14	January 1, 2021
Family Preservation Services	SFY 15	January 1, 2022
Family Preservation Services Caseworker Visits (FRC PX)	SFY 15	January 1, 2022
Family Preservation Services	SFY 16	April 1, 2023
Family Preservation Services Caseworker Visits (FRC PX)	SFY 16	April 1, 2023
Family Preservation Services	SFY 17	January 1, 2024
Family Preservation Services Caseworker Visits (FRC PX)	SFY 17	March 1, 2024
Family Preservation Services	SFY 18	January 1, 2025
Family Preservation Services Caseworker Visits (FRC PX)	SFY 18	December 1, 2024
Family Preservation Services	SFY 19	Do Not Purge - Retain Files
Family Preservation Services Caseworker Visits (FRC PX)	SFY 19	Do Not Purge - Retain Files
Family Preservation Services	SFY 20	Do Not Purge - Retain Files
Family Preservation Services Caseworker Visits (FRC PX)	SFY 20	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Family Preservation Services	SFY 21	Do Not Purge-Retain Files
Family Preservation Services Caseworker Visits (FRC PX)	SFY 21	Do Not Purge-Retain Files
Family Preservation Services	SFY 22	Do Not Purge-Retain Files
Family Preservation Services Caseworker Visits (FRC PX)	SFY 22	Do Not Purge-Retain Files
Family Preservation Services	SFY 23	Do Not Purge-Retain Files
Family Preservation Services Caseworker Visits (FRC PX)	SFY 23	Do Not Purge-Retain Files
Kindship Navigator	SFY 18	January 1, 2025
Kindship Navigator	SFY 19	Do Not Purge - Retain Files
Kindship Navigator	SFY 20	Do Not Purge - Retain Files
Kindship Navigator	SFY 21	Do Not Purge - Retain Files
Kindship Navigator	SFY 22	Do Not Purge-Retain Files
Kindship Navigator	SFY 23	Do Not Purge-Retain Files
Refugee Cash and Medical Assistance	SFY 13	January 1, 2020
Refugee Cash and Medical Assistance	SFY 14	February 1, 2020
Refugee Cash and Medical Assistance	SFY 15	February 1, 2021
Refugee Cash and Medical Assistance	SFY 16	February 1, 2022
Refugee Cash and Medical Assistance	SFY 17	February 1, 2023
Refugee Cash and Medical Assistance	SFY 18	May 1, 2024
Refugee Cash and Medical Assistance	SFY 19	Do Not Purge-Retain Files
Refugee Cash and Medical Assistance	SFY 20	Do Not Purge-Retain Files
Refugee Cash and Medical Assistance	SFY 21	Do Not Purge-Retain Files
Refugee Cash and Medical Assistance	SFY 22	Do Not Purge-Retain Files
Refugee Cash and Medical Assistance	SFY 23	Do Not Purge-Retain Files
IV-E Foster Care	SFY 14	November 1, 2019
IV-E Foster Care	SFY 15	November 1, 2020
IV-E Foster Care	SFY 16	November 1, 2021
IV-E Foster Care	SFY 17	November 1, 2022
IV-E Foster Care	SFY 18	November 1, 2023
IV-E Foster Care	SFY 19	November 1, 2024
IV-E Foster Care	SFY 20	Do Not Purge - Retain Files
IV-E Foster Care	SFY 21	Do Not Purge - Retain Files
IV-E Foster Care	SFY 22	Do Not Purge - Retain Files
IV-E Foster Care	SFY 23	Do Not Purge - Retain Files
IV-E Foster Care	SFY 24	Do Not Purge - Retain Files
IV-E Adoption Assistance	SFY 12	11/1/2017- Retain Adoption Case Files
IV-E Adoption Assistance	SFY 13	11/1/2018- Retain Adoption Case Files
IV-E Adoption Assistance	SFY 14	11/1/2019 - Retain Adoption Case Files
IV-E Adoption Assistance	SFY 15	11/1/2020-Retain Adoption Case Files
IV-E Adoption Assistance	SFY 16	11/1/2021-Retain Adoption Case Files
IV-E Adoption Assistance	SFY 17	11/1/2022 - Retain Adoption Case Files
IV-E Adoption Assistance	SFY 18	11/12023 - Retain Adoption Case Files
IV-E Adoption Assistance	SFY 19	11/12024 - Retain Adoption Case Files
IV-E Adoption Assistance	SFY 20	Do Not Purge - Retain Adoption Case Files
IV-E Adoption Assistance	SFY 21	Do Not Purge - Retain Adoption Case Files
IV-E Adoption Assistance	SFY 22	Do Not Purge - Retain Adoption Case Files
IV-E Adoption Assistance	SFY 23	Do Not Purge - Retain Adoption Case Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
IV-E Adoption Assistance	SFY 24	Do Not Purge - Retain Files
IV-E Guardianship Assistance	SFY 20	Do Not Purge - Retain Files
IV-E Guardianship Assistance	SFY 21	Do Not Purge - Retain Files
IV-E Guardianship Assistance	SFY 22	Do Not Purge - Retain Files
IV-E Guardianship Assistance	SFY 23	Do Not Purge - Retain Files
IV-E Guardianship Assistance	SFY 24	Do Not Purge - Retain Files
Independent Living	SFY 12	January 1, 2019
Independent Living	SFY 13	January 1, 2020
Independent Living	SFY 14	January 1, 2021
Independent Living	SFY 15	January 1, 2022
Independent Living	SFY 16	April 1, 2023
Independent Living	SFY 17	February 1, 2024
Independent Living	SFY 18	February 1, 2025
Independent Living	SFY 19	Do Not Purge-Retain Files
Independent Living	SFY 20	Do Not Purge-Retain Files
Independent Living	SFY 21	Do Not Purge-Retain Files
Independent Living	SFY 22	Do Not Purge-Retain Files
Independent Living	SFY 23	Do Not Purge-Retain Files
Low Income Home Energy Assistance Program	SFY 12	January 1, 2019
Low Income Home Energy Assistance Program	SFY 13	January 1, 2020
Low Income Home Energy Assistance Program	SFY 14	January 1, 2021
Low Income Home Energy Assistance Program	SFY 15	January 1, 2022
Low Income Home Energy Assistance Program	SFY 16	January 1, 2023
Low Income Home Energy Assistance Program	SFY 17	January 1, 2024
Low Income Home Energy Assistance Program	SFY 17	January 1, 2024
Low Income Home Energy Assistance Program	SFY 18	January 1, 2025
Low Income Home Energy Assistance Program	SFY 19	Do Not Purge-Retain Files
Low Income Home Energy Assistance Program	SFY 20	Do Not Purge-Retain Files
Low Income Home Energy Assistance Program	SFY 21	Do Not Purge-Retain Files
Low Income Home Energy Assistance Program-LIEI	SFY 22	Do Not Purge-Retain Files
LIHEAP DISASTER RELIEF SUP	SFY23	Do Not Purge-Retain Files
LIHEAP CARES	SFY20	Do Not Purge-Retain Files
Low Income Home Energy Assistance Program-Water Prog	SFY 21	Do Not Purge-Retain Files
Low Income Home Energy Assistance Program-ARPA	SFY 21	Do Not Purge-Retain Files
Social Services Block Grant	SFY 12	January 1, 2019
Social Services Block Grant	SFY 13	January 1, 2020
Social Services Block Grant	SFY 14	January 1, 2021
Social Services Block Grant	SFY 15	January 1, 2022
Social Services Block Grant	SFY 16	January 1, 2023
Social Services Block Grant	SFY 17	January 1, 2024
Social Services Block Grant	SFY 18	February 1, 2025
Social Services Block Grant	SFY 19	Do Not Purge-Retain Files
Social Services Block Grant	SFY 20	Do Not Purge-Retain Files
Social Services Block Grant	SFY 21	Do Not Purge-Retain Files
Social Services Block Grant	SFY 22	Do Not Purge-Retain Files
Social Services Block Grant	SFY 23	Do Not Purge-Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Family Violence Prevention	SFY 12	January 1, 2019
Family Violence Prevention	SFY 13	January 1, 2020
Child Abuse and Neglect	SFY 11	January 1, 2019
Child Abuse and Neglect	SFY 12	January 1, 2020
Child Abuse and Neglect	SFY 13	January 1, 2023
Child Abuse and Neglect	SFY 14	January 1, 2024
Child Abuse and Neglect	SFY 15	January 1, 2025
Child Abuse and Neglect	SFY 16	Do Not Purge-Retain Files
Child Abuse and Neglect	SFY 17	Do Not Purge-Retain Files
Child Abuse and Neglect	SFY 18	Do Not Purge-Retain Files
Child Abuse and Neglect	SFY 19	Do Not Purge-Retain Files
Child Abuse and Neglect	SFY 20	Do Not Purge-Retain Files
Refugee Social Services	SFY 12	November 1, 2019
Refugee Social Services	SFY 13	August 1, 2020
Refugee Social Services	SFY 14	May 1, 2021
Refugee Social Services	SFY 15	May 1, 2023
Refugee Social Services	SFY 16	November 1, 2023
Refugee Social Services	SFY 17	February 1, 2025
Refugee Social Services	SFY 18	Do Not Purge-Retain Files
Refugee Social Services	SFY 19	Do Not Purge-Retain Files
Refugee Social Services	SFY 20	Do Not Purge-Retain Files
Refugee Social Services	SFY 21	Do Not Purge-Retain Files
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY14	October 1, 2021
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY15	October 1, 2022
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY16	December 1, 2022
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY17	March 1, 2024
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY18	December 1, 2024
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY19	Do Not Purge-Retain Files
Disseminating Trauma	SFY15	November 1, 2023
Community Based Family Resources	SFY 11	January 1, 2019
Community Based Family Resources	SFY 12	January 1, 2020
Community Based Family Resources	SFY 13	January 1, 2021
Community Based Family Resources	SFY 14	January 1, 2022
Community Based Family Resources	SFY 15	February 1, 2023
Community Based Family Resources	SFY 16	February 1, 2024
Community Based Family Resources	SFY 17	Do Not Purge-Retain Files
Community Based Family Resources	SFY 18	Do Not Purge-Retain Files
Community Based Family Resources	SFY 19	Do Not Purge-Retain Files
Community Based Family Resources	SFY 20	Do Not Purge-Retain Files
Community Based Family Resources	SFY 21	Do Not Purge-Retain Files
Community Based Family Resources	SFY 22	Do Not Purge-Retain Files
TANF	SFY 08	December 1, 2019
TANF (includes TANF Contingency)	SFY 09	December 1, 2020
TANF (includes TANF Contingency)	SFY 10	June 1, 2023
TANF (includes TANF Contingency)	SFY 11	June 1, 2023
TANF (includes TANF Contingency)	SFY 12	December 1, 2023

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
TANF (includes TANF Contingency)	SFY 13	December 1, 2024
TANF (includes TANF Contingency)	SFY 14	Do Not Purge - Retain Files
TANF (includes TANF Contingency)	SFY 15	Do Not Purge - Retain Files
TANF (includes TANF Contingency)	SFY 16	Do Not Purge - Retain Files
TANF (includes TANF Contingency)	SFY 17	Do Not Purge - Retain Files
TANF (includes TANF Contingency)	SFY 18	Do Not Purge - Retain Files
TANF (includes TANF Contingency)	SFY 19	Do Not Purge - Retain Files
TANF (includes TANF Contingency)	SFY 20	Do Not Purge - Retain Files
TANF (includes TANF Contingency)	SFY 21	Do Not Purge - Retain Files
TANF (includes TANF Contingency)	SFY 22	Do Not Purge - Retain Files
TANF	SFY 24	Do Not Purge - Retain Files
TANF Contingency	SFY 23	Do Not Purge - Retain Files
TANF Contingency	SFY 24	Do Not Purge - Retain Files
TANF Pandemic (PEAF)	SFY 22	Do Not Purge-Retain Files
Access and Visitation	SFY 12	January 1, 2019
Access and Visitation	SFY 13	January 1, 2020
Access and Visitation	SFY 14	January 1, 2021
Access and Visitation	SFY 15	January 1, 2022
Access and Visitation	SFY 16	February 1, 2023
Access and Visitation	SFY 17	February 1, 2024
Access and Visitation	SFY 18	February 1, 2025
Access and Visitation	SFY 19	Do Not Purge-Retain Files
Access and Visitation	SFY 20	Do Not Purge-Retain Files
Access and Visitation	SFY 21	Do Not Purge-Retain Files
Access and Visitation	SFY 22	Do Not Purge-Retain Files
Access and Visitation	SFY 23	Do Not Purge-Retain Files
Refugee Elderly Assistance (Services to Elderly Refugees) 90RL0140/01	SFY 12	November 1, 2019
Refugee Elderly Assistance (Services to Elderly Refugees) 90RL0140/01-03 FFY 2012-2014	SFY 14	January 1, 2021
Refugee Targeted Assistance (Guilford)	SFY 12	November 1, 2019
Refugee Targeted Assistance (Guilford)	SFY 13	November 1, 2020
Refugee Targeted Assistance (Guilford)	SFY 14	November 1, 2021
Refugee Targeted Assistance (Guilford)	SFY 15	November 1, 2022
Refugee Targeted Assistance (Guilford)	SFY 16	August 1, 2023
Refugee Targeted Assistance (Guilford)	SFY 17	January 1, 2025
Refugee Targeted Assistance Project Period Yrs: 13-15	SFY 13	February 1, 2022
Adoption Incentive Payments	SFY 11	January 1, 2019
Adoption Incentive Payments	SFY 12	November 1, 2019
Adoption Incentive Payments	SFY 13	January 1, 2021
Adoption Incentive Payments	SFY 14	N/A
Adoption Incentive Payments	SFY 15	January 1, 2024
Adoption Incentive Payments	SFY 16	December 1, 2024
Adoption Incentive Payments	SFY 17	Do Not Purge - Retain Files
Adoption Incentive Payments	SFY 18	Do Not Purge - Retain Files
Adoption Incentive Payments	SFY 19	Do Not Purge - Retain Files
Adoption Incentive Payments	SFY 20	Do Not Purge - Retain Files
Adoption Incentive Payments	SFY 21	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Educational & Training Vouchers	SFY 12	January 1, 2019
Educational & Training Vouchers	SFY 13	January 1, 2020
Educational & Training Vouchers	SFY 14	January 1, 2021
Educational & Training Vouchers	SFY 15	January 1, 2022
Educational & Training Vouchers	SFY 16	April 1, 2023
Educational & Training Vouchers	SFY 17	January 1, 2024
Educational & Training Vouchers	SFY 18	February 1, 2025
Educational & Training Vouchers	SFY 19	Do Not Purge-Retain Files
Educational & Training Vouchers	SFY 20	Do Not Purge-Retain Files
Educational & Training Vouchers	SFY 21	Do Not Purge-Retain Files
Educational & Training Vouchers	SFY 22	Do Not Purge-Retain Files
Educational & Training Vouchers	SFY 23	Do Not Purge - Retain Files
Cuban-Haitian Refugee 90RQ0040/01-03 FFY 2012-2014	SFY 14	January 1, 2021
Refugee School Impact 90ZE00209/01-02 2014 - 2016	SFY 16	April 1, 2022
CSBG CARES ACT	SFY 20	Do Not Purge-Retain Files
DCDEE		
CCDF - Mandatory	SFY 12	November 1, 2019
CCDF - Mandatory	SFY 13	November 1, 2020
CCDF - Mandatory	SFY 14	November 1, 2021
CCDF - Mandatory	SFY 15	November 1, 2022
CCDF - Mandatory	SFY 16	November 1, 2023
CCDF - Mandatory	SFY 17	November 1, 2024
CCDF - Mandatory	SFY 18	Do Not Purge - Retain Files
CCDF - Mandatory	SFY 19	Do Not Purge - Retain Files
CCDF - Mandatory	SFY 20	Do Not Purge - Retain Files
CCDF - Mandatory	SFY 21	Do Not Purge - Retain Files
CCDF - Mandatory	SFY 22	Do Not Purge - Retain Files
CCDF - Matching	SFY 12	November 1, 2019
CCDF - Matching	SFY 13	November 1, 2020
CCDF - Matching	SFY 14	November 1, 2021
CCDF - Matching	SFY 15	November 1, 2022
CCDF - Matching	SFY 16	November 1, 2023
CCDF - Matching	SFY 17	November 1, 2024
CCDF - Matching	SFY 18	Do Not Purge - Retain Files
CCDF - Matching	SFY 19	Do Not Purge - Retain Files
CCDF - Matching	SFY 20	Do Not Purge - Retain Files
CCDF - Matching	SFY 21	Do Not Purge - Retain Files
CCDF - Matching	SFY 22	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 12	November 1, 2019
CCDF - Discretionary	SFY 13	November 1, 2020
CCDF - Discretionary	SFY 14	November 1, 2021
CCDF - Discretionary	SFY 15	November 1, 2022
CCDF - Discretionary	SFY 16	November 1, 2023
CCDF - Discretionary	SFY 17	November 1, 2024
CCDF - Discretionary	SFY 18	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
CCDF - Discretionary	SFY 19	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 20	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 21	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 22	Do Not Purge - Retain Files
CCDF-Stabilization ARPA	SFY 21	Do Not Purge - Retain Files
CCDF-Stabilization ARPA LF	SFY 21	Do Not Purge - Retain Files
CCDF - Discretionary -COVID-19 CRRSA Act	SFY 21	Do Not Purge - Retain Files
CCDF - Preschool Development Grant 12/31/18 - 12/30/2020	SFY20	Do Not Purge - Retain Files
CCDF - Preschool Development Grant 12/31/21 - 12/30/2023	SFY22	Do Not Purge - Retain Files
Race to the Top	SFY 12	May 1, 2022
DVR Grants		
Basic Support	SFY 12	June 1, 2019
Basic Support	SFY 13	February 1, 2020
Basic Support	SFY 14	January 1, 2021
Basic Support	SFY 15	May 1, 2022
Basic Support	SFY 16	March 1, 2023
Basic Support	SFY 17	February 1, 2024
Basic Support	SFY 18	January 1, 2025
Basic Support	SFY 19	Do Not Purge - Retain Files
Basic Support	SFY20	Do Not Purge - Retain Files
Basic Support	SFY22	Do Not Purge - Retain Files
Basic Support	SFY 23	Do Not Purge - Retain Files
Basic Support	SFY 24	Do Not Purge - Retain Files
Client Assistance Program	SFY 13	November 1, 2019
Client Assistance Program	SFY 14	November 1, 2020
Client Assistance Program	SFY 15	December 1, 2021
Client Assistance Program	SFY 16	January 1, 2023
Client Assistance Program	SFY 17	December 1, 2023
Client Assistance Program	SFY 18	November 1, 2024
Client Assistance Program	SFY 19	Do Not Purge - Retain Files
Client Assistance Program	SFY 21	Do Not Purge - Retain Files
Client Assistance Program	SFY 22	Do Not Purge - Retain Files
Client Assistance Program	SFY 22	Do Not Purge - Retain Files
Client Assistance Program	SFY 24	Do Not Purge - Retain Files
Independent Living - Part B	SFY 11	May 1, 2019
Independent Living - Part B	SFY 12	August 1, 2019
Independent Living - Part B	SFY 13	March 1, 2020
Independent Living - Part B	SFY 14	November 1, 2020
Independent Living - Part B	SFY 15	December 1, 2021
Independent Living - Part B	SFY 16	April 1, 2023
Independent Living	SFY 18	November 1, 2024
Independent Living	SFY 19	Do Not Purge - Retain Files
Independent Living	SFY 21	Do Not Purge - Retain Files
Independent Living	SFY 23	Do Not Purge - Retain Files
Independent Living	SFY 22	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Independent Living	SFY 24	Do Not Purge - Retain Files
Supported Employment	SFY 12	January 1, 2019
Supported Employment	SFY 13	December 1, 2019
Supported Employment	SFY 14	November 1, 2020
Supported Employment	SFY 15	November 1, 2020
Supported Employment	SFY 16	December 1, 2022
Supported Employment	SFY 18	January 1, 2024
Supported Employment	SFY 18	February 1, 2024
Supported Employment - Part A	SFY 18	November 1, 2024
Supported Employment - Part A	SFY 19	November 1, 2024
Supported Employment - Part B	SFY 19	Do Not Purge - Retain Files
Supported Employment - Part A	SFY 19	Do Not Purge - Retain Files
Supported Employment - Part B	SFY 23	Do Not Purge - Retain Files
Supported Employment - Part A	SFY 22	Do Not Purge - Retain Files
Supported Employment - Part B	SFY 22	Do Not Purge - Retain Files
Supported Employment - Part A	SFY 23	Do Not Purge - Retain Files
Supported Employment - Part B	SFY 23	Do Not Purge - Retain Files
Supported Employment - Part A	SFY 24	Do Not Purge - Retain Files
Supported Employment - Part B	SFY 24	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 23	January 1, 2019
N. C. Assistive Technology	SFY 13	November 1, 2019
N. C. Assistive Technology	SFY 14	November 1, 2020
N. C. Assistive Technology	SFY 15	December 1, 2021
N. C. Assistive Technology	SFY 19	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 21	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 22	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 22	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 23	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 24	Do Not Purge - Retain Files
In-Service Training	SFY14	February 1, 2021
Work Incentive Planning	SFY 13	November 1, 2019
Work Incentive Planning	SFY 14	November 1, 2020
Work Incentive Planning	SFY 16	September 1, 2022
Work Incentive Planning	SFY 17	August 1, 2023
Work Incentive Planning	SFY21	Do Not Purge - Retain Files
Work Incentive Planning	SFY21	Do Not Purge - Retain Files
Work Incentive Planning	SFY23	Do Not Purge - Retain Files
Work Incentive Planning	SFY24	Do Not Purge - Retain Files
Community Services Block Grant	SFY 12	January 1, 2019
Community Services Block Grant	SFY 13	January 1, 2020
Community Services Block Grant	SFY 14	January 1, 2021
Community Services Block Grant	SFY 15	January 1, 2022
Community Services Block Grant	SFY 16	December 1, 2022
Community Services Block Grant	SFY 17	January 1, 2024
Community Services Block Grant	SFY 18	January 1, 2025
Community Services Block Grant	SFY 19	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Community Services Block Grant	SFY 2020	Do Not Purge - Retain Files
Community Services Block Grant	SFY 2021	Do Not Purge - Retain Files
Community Services Block Grant	SFY 2022	Do Not Purge - Retain Files
Community Services Block Grant	SFY 2024	Do Not Purge - Retain Files
DHSR Grants		
Medicare	SFY 14	December 1, 2019
Medicare	SFY 15	December 1, 2020
Medicare	SFY 16	December 1, 2021
Medicare	SFY 17	January 1, 2023
Medicare	SFY 18	December 1, 2023
Medicare	SFY 19	December 1, 2024
Medicare	SFY 20	Do Not Purge - Retain Files
Medicare	SFY 21	Do Not Purge - Retain Files
Medicare	SFY 22	Do Not Purge - Retain Files
Medicare	SFY 23	Do Not Purge - Retain Files
Medicare	SFY 24	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 14	November 1, 2019
Clinical Laboratory Improvements Amendments Program	SFY 15	November 1, 2020
Clinical Laboratory Improvements Amendments Program	SFY 16	November 1, 2021
Clinical Laboratory Improvements Amendments Program	SFY 17	November 1, 2022
Clinical Laboratory Improvements Amendments Program	SFY 18	November 1, 2023
Clinical Laboratory Improvements Amendments Program	SFY 19	November 1, 2024
Clinical Laboratory Improvements Amendments Program	SFY 20	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 21	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 22	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 23	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 24	Do Not Purge - Retain Files
Emergency Medical Program for Children Partnership	SFY 13	June 1, 2019
Emergency Medical Program for Children Partnership	SFY 14	June 1, 2020
Emergency Medical Program for Children Partnership	SFY 15	July 1, 2021
Emergency Medical Program for Children Partnership	SFY 16	June 1, 2022
Emergency Medical Program for Children Partnership Proj Pd 3/1/15-3/31/18	SFY 17	August 1, 2023
Emergency Medical Program for Children Partnership Proj Pd 3/1/15-3/31/18	SFY 18	July 1, 2024
Emergency Medical Program for Children Partnership Proj Pd 3/1/15-3/31/18	SFY 23	Do Not Purge - Retain Files
Hospice Impact Grant	SFY 15	December 1, 2020
Hospice Impact Grant	SFY 16	December 1, 2021
Hospice Impact Grant	SFY 17	January 1, 2023
Hospice Impact Grant	SFY 18	December 1, 2023
Hospice Impact Grant	SFY 19	December 1, 2024
Hospice Impact Grant	SFY 20	Do Not Purge - Retain Files
Hospice Impact Grant	SFY 21	Do Not Purge - Retain Files
Hospice Impact Grant	SFY 22	Do Not Purge - Retain Files
Hospice Impact Grant	SFY 23	Do Not Purge - Retain Files
Hospice Impact Grant	SFY 24	Do Not Purge - Retain Files
Health Standards and Quality Board	SFY 14	December 1, 2019

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Health Standards and Quality Board	SFY 15	December 1, 2020
Health Standards and Quality Board	SFY 16	December 1, 2021
Health Standards and Quality Board	SFY 17	January 1, 2023
Health Standards and Quality Board	SFY 18	December 1, 2023
Health Standards and Quality Board	SFY 19	December 1, 2024
Health Standards and Quality Board	SFY 20	Do Not Purge - Retain Files
Health Standards and Quality Board	SFY 21	Do Not Purge - Retain Files
Health Standards and Quality Board	SFY 22	Do Not Purge - Retain Files
Health Standards and Quality Board	SFY 23	Do Not Purge - Retain Files
Health Standards and Quality Board	SFY 24	Do Not Purge - Retain Files
Bioterrorism Hospital Preparedness	SFY 13	October 1, 2019
Bioterrorism Hospital Preparedness	SFY 14	October 1, 2020
Bioterrorism Hospital Preparedness	SFY 15	October 1, 2021
Bioterrorism Hospital Preparedness	SFY 16	October 1, 2022
Bioterrorism Hospital Preparedness	SFY 17	October 1, 2023
Bioterrorism Hospital Preparedness	SFY 18	October 1, 2024
Bioterrorism Hospital Preparedness	SFY 19	Do Not Purge - Retain Files
N. C. 2011 ESAR-VHP Grant (final year of grant)	SFY 11	November 1, 2019
NC HPP Ebola Preparedness & Response Activity Part A	SFY15	Do Not Purge - Retain Files
DPH Grants		
EPA Toxic Substance Compliance Monitoring	SFY 19	Do Not Purge - Retain Files
North Carolina Pesticide Incident Surveillance Program	SFY 11	December 1, 2021
EPA Lead Based Paint Certification	SFY 17	July 1, 2022
EPA Lead Based Paint Certification	SFY 17	Do Not Purge - Retain Files
EPA Lead Based Paint Certification	SFY 20	Do Not Purge - Retain Files
North Carolina Department of Health and Human Services - FY 13 Exchange Network Grant	SFY 13	July 1, 2024
Lead Testing in School and Child Care Program Drinking Water	SFY 20	Do Not Purge - Retain Files
Multipurpose Grant to States and Tribes	SFY 21	Do Not Purge - Retain Files
Multipurpose Grant to States and Tribes	SFY 20	Do Not Purge - Retain Files
Multipurpose Grant to States and Tribes	SFY 21	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 13	April 1, 2019
Immunization Program/Immunization Program	SFY 14	April 1, 2020
Immunization Program/Immunization Program	SFY 15	April 1, 2021
Immunization Program/Immunization Program	SFY 16	April 1, 2022
Immunization Program/Immunization Program	SFY 17	November 1, 2024
Immunization Program/Immunization Program	SFY 19	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 20	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 21	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 22	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 23	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 14	October 1, 2019
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 15	October 1, 2020
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 16	October 1, 2021
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 17	October 1, 2022
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY18	December 1, 2023

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> <u>(North Carolina Accounting System Name/Official Grant Name)</u>	<u>State Fiscal Year</u> <u>Ending To Be</u> <u>Retained / Purged</u>	<u>Date that Fiscal Records May Be Purged</u>
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 19	July 1, 2024
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 20	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 21	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 21	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 22	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 23	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 13	January 1, 2019
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 14	May 1, 2020
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 15	April 1, 2021
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 16	February 1, 2022
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 17	May 1, 2023
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 18	May 1, 2024
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 19	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 20	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 21	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 22	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 23	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 24	Do Not Purge - Retain Files
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 13	October 1, 2019
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 14	October 1, 2020
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 15	October 1, 2021
MCH Title V Block Grant	SFY 13	February 1, 2020
MCH Title V Block Grant	SFY 14	May 1, 2023
MCH Title V Block Grant	SFY15	May 1, 2023
MCH Title V Block Grant	SFY16	May 1, 2023
MCH Title V Block Grant	SFY17	February 1, 2024
MCH Title V Block Grant	SFY18	February 1, 2025
MCH Title V Block Grant	SFY19	Do Not Purge - Retain Files
MCH Title V Block Grant	SFY20	Do Not Purge - Retain Files
MCH Title V Block Grant	SFY21	Do Not Purge - Retain Files
MCH Title V Block Grant	SFY22	Do Not Purge - Retain Files
MCH Title V Block Grant	SFY23	Do Not Purge - Retain Files
Enhancing Capacity for Environmental and Public Health	SFY 12	January 1, 2019
TP-1201 HPP and PHEP Cooperative Agreements (EBOLA supplement)	SFY16	October 1, 2022
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY13	April 1, 2019
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 14	April 1, 2020
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 15	April 1, 2021
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 16	May 1, 2022
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 17	April 1, 2023
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 18	May 1, 2024
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 19	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 20	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 21	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 22	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 23	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 23	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 13	April 1, 2019
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 14	April 1, 2020
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 15	April 1, 2021
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 16	April 1, 2022
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 17	May 1, 2023
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 18	April 1, 2024
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 19	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 20	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 21	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 22	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 23	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 24	Do Not Purge - Retain Files
HIV/AIDS Surveillance Project	SFY 13	April 1, 2019
HIV/AIDS Surveillance Project	SFY 14	July 1, 2020
HIV/AIDS Surveillance Project	SFY 15	April 1, 2021
HIV/AIDS Surveillance Project	SFY 16	May 1, 2022
HIV/AIDS Surveillance Project	SFY 17	April 1, 2023
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 12	August 1, 2018
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 14	October 1, 2020
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 15	August 1, 2021
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 16	October 1, 2022
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 17	August 1, 2023
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 18	October 1, 2024
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 19	Do Not Purge - Retain Files
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 20	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 12	January 1, 2019
Preventative Health Services Block Grant	SFY 13	January 1, 2020
Preventative Health Services Block Grant	SFY 14	January 1, 2021
Preventative Health Services Block Grant	SFY 15	November 1, 2021
Preventative Health Services Block Grant	SFY 16	January 1, 2023
Preventative Health Services Block Grant	SFY 17	January 1, 2024
Preventative Health Services Block Grant	SFY 18	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 19	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 20	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 21	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 22	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 23	Do Not Purge - Retain Files
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 13	July 1, 2020
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 14	August 1, 2020
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 15	August 1, 2021
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 16	September 1, 2022
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY17	August 1, 2023
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY18	August 1, 2024
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY19	Do Not Purge - Retain Files
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY20	Do Not Purge - Retain Files
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY21	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY22	Do Not Purge - Retain Files
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY23	Do Not Purge - Retain Files
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 12	December 1, 2017
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 14	December 1, 2019
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 13	May 1, 2019
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 14	May 1, 2020
Public Health Preparedness and Response for Bioterrorism	SFY 13	October 1, 2019
Public Health Preparedness and Response for Bioterrorism	SFY 14	December 1, 2020
Public Health Preparedness and Response for Bioterrorism	SFY 15	October 1, 2021
Public Health Preparedness and Response for Bioterrorism	SFY 16	October 1, 2022
Public Health Preparedness and Response for Bioterrorism	SFY 17	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 19	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 20	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 21	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 22	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 23	Do Not Purge - Retain Files
Healthy Start - Triad Baby Love Plus	SFY 13	February 1, 2020
Healthy Start - Triad Baby Love Plus	SFY 15	November 1, 2020
Healthy Start - Triad Baby Love Plus	SFY 15	July 1, 2021
Healthy Start - Triad Baby Love Plus	SFY 16	August 1, 2021
Healthy Start - Triad Baby Love Plus	SFY 17	May 1, 2023
Healthy Start - Triad Baby Love Plus	SFY 18	August 1, 2024
Healthy Start - Triad Baby Love Plus	SFY 19	Do Not Purge - Retain Files
Healthy Start - Triad Baby Love Plus	SFY 20	Do Not Purge - Retain Files
Healthy Start - Triad Baby Love Plus	SFY 21	Do Not Purge - Retain Files
Healthy Start - Triad Baby Love Plus	SFY 22	Do Not Purge - Retain Files
Healthy Start - Triad Baby Love Plus	SFY 23	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 13	August 1, 2019
Universal Newborn Hearing and Screening	SFY 14	August 1, 2020
Universal Newborn Hearing and Screening	SFY 15	September 1, 2021
Universal Newborn Hearing and Screening	SFY 16	September 1, 2022
Universal Newborn Hearing and Screening	SFY 17	August 1, 2023
Universal Newborn Hearing and Screening	SFY 18	August 1 2024
Universal Newborn Hearing and Screening	SFY 19	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 20	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 21	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 22	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 23	Do Not Purge - Retain Files
Grants to States to Support Oral Health Workforce	SFY 15	February 1, 2022
Grants to States to Support Oral Health Workforce	SFY 16	February 1, 2023
Grants to States to Support Oral Health Workforce	SFY 17	February 1, 2024
Grants to States to Support Oral Health Workforce	SFY 18	February 1, 2025
Grants to States to Support Oral Health Workforce	SFY 19	Do Not Purge - Retain Files
Grants to States to Support Oral Health Workforce	SFY 20	Do Not Purge - Retain Files
Grants to States to Support Oral Health Workforce	SFY 21	Do Not Purge - Retain Files
NC WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	SFY 18	January 1, 2025

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
NC WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	SFY 19	Do Not Purge - Retain Files
NC WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	SFY 20	Do Not Purge - Retain Files
NC WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	SFY 21	Do Not Purge - Retain Files
NC WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	SFY 22	Do Not Purge - Retain Files
NC WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	SFY 23	Do Not Purge - Retain Files
N. C. Community Transformation Grant	SFY 12	January 1, 2019
N. C. Community Transformation Grant	SFY 13	January 1, 2020
N. C. Community Transformation Grant	SFY 14	April 1, 2020
Cancer Prevention & Control Program for State Territorial & Tribal Organizations	SFY 17	October 1, 2023
Cancer Prevention & Control Program for State Territorial & Tribal Organizations	SFY 18	October 1, 2024
Cancer Prevention & Control Program for State Territorial & Tribal Organizations	SFY 19	Do Not Purge - Retain Files
Cancer Prevention & Control Program for State Territorial & Tribal Organizations	SFY 20	Do Not Purge - Retain Files
Cancer Prevention & Control Program for State Territorial & Tribal Organizations	SFY 21	Do Not Purge - Retain Files
Cancer Prevention & Control Program for State Territorial & Tribal Organizations	SFY 22	Do Not Purge - Retain Files
Cancer Prevention & Control Program for State Territorial & Tribal Organizations	SFY 22	Do Not Purge - Retain Files
Cancer Prevention & Control Program for State Territorial & Tribal Organizations	SFY 23	Do Not Purge - Retain Files
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 12	November 1, 2018
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 13	August 1, 2020
North Carolina Prescription Drug Overdose Prevention	SFY 15	January 1, 2022
North Carolina Prescription Drug Overdose Prevention	SFY 16	December 1, 2022
North Carolina Prescription Drug Overdose Prevention	SFY17	December 1, 2023
North Carolina Prescription Drug Overdose Prevention	SFY18	December 1, 2024
North Carolina Prescription Drug Overdose Prevention	SFY19	Do Not Purge - Retain Files
North Carolina Prescription Drug Overdose Prevention	SFY20	Do Not Purge - Retain Files
North Carolina Prescription Drug Overdose Prevention	SFY21	Do Not Purge - Retain Files
North Carolina Prescription Drug Overdose Prevention	SFY23	Do Not Purge - Retain Files
North Carolina Prescription Drug Overdose Prevention	SFY24	Do Not Purge - Retain Files
ACA Ebola Supplement	SFY18	May 1, 2023
ACA Ebola Supplement	SFY19	July 1, 2024
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 15	June 1, 2021
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 16	July 1, 2022
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 17	July 1, 2023
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 18	July 1, 2024
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 19	Do Not Purge - Retain Files
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 20	Do Not Purge - Retain Files
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 22	Do Not Purge - Retain Files
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 21	Do Not Purge - Retain Files
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 24	Do Not Purge - Retain Files
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 24	Do Not Purge - Retain Files
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY24	Do Not Purge - Retain Files
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY24	Do Not Purge - Retain Files
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 16	July 1, 2022
North Carolina Behavioral Risk Factor Surveillance System (BRFSS)	SFY 17	July 1, 2023
North Carolina Plan to Close Performance Gaps in Its Private Well and Health Program	SFY 15	January 1, 2022
North Carolina Plan to Close Performance Gaps in Its Private Well and Health Program	SFY 16	January 1, 2023
North Carolina Plan to Close Performance Gaps in Its Private Well and Health Program	SFY 17	January 1, 2024
North Carolina Plan to Close Performance Gaps in Its Private Well and Health Program	SFY 18	January 1, 2025

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
North Carolina Plan to Close Performance Gaps in Its Private Well and Health Program	SFY 19	Do Not Purge - Retain Files
North Carolina's Program to Plan for the Public Health Impacts of Climate Change	SFY 16	December 1, 2021
NC Co-Op Agreement Emergency Response-Public Health Crisis Response	SFY 18	December 1, 2024
North Carolina Essentials for Childhood	SFY 13	December 1, 2019
North Carolina Essentials for Childhood	SFY 14	December 1, 2020
North Carolina Essentials for Childhood	SFY 15	December 1, 2021
North Carolina Essentials for Childhood	SFY 16	December 1, 2022
North Carolina Essentials for Childhood	SFY 17	December 1, 2023
North Carolina Essentials for Childhood	FY18	January 1, 2025
North Carolina Essentials for Childhood	FY19	Do Not Purge - Retain Files
North Carolina Essentials for Childhood	FY20	Do Not Purge - Retain Files
North Carolina Essentials for Childhood	FY21	Do Not Purge - Retain Files
North Carolina Essentials for Childhood	SFY22	Do Not Purge - Retain Files
North Carolina Essentials for Childhood	SFY23	Do Not Purge - Retain Files
National Violent Death Reporting	SFY 13	December 1, 2019
National Violent Death Reporting	SFY 14	January 1, 2021
National Violent Death Reporting	SFY 15	January 1, 2022
National Violent Death Reporting	SFY 16	December 1, 2022
National Violent Death Reporting	SFY 17	December 1, 2023
National Violent Death Reporting	SFY 18	December 1, 2024
National Violent Death Reporting	SFY 19	Do Not Purge - Retain Files
National Violent Death Reporting	SFY 20	Do Not Purge - Retain Files
National Violent Death Reporting	SFY 21	Do Not Purge - Retain Files
National Violent Death Reporting	SFY 22	Do Not Purge - Retain Files
National Violent Death Reporting	SFY 23	Do Not Purge - Retain Files
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 14	October 1, 2019
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 15	November 1, 2020
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 16	October 1, 2021
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 17	November 1, 2022
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 17	October 1, 2023
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 18	October 1, 2024
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 19	Do Not Purge - Retain Files
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 20	Do Not Purge - Retain Files
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 21	Do Not Purge - Retain Files
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 22	Do Not Purge - Retain Files
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 23	Do Not Purge - Retain Files
National Cancer Prevention and Control Program	SFY 13	October 1, 2019
National Cancer Prevention and Control Program	SFY 14	October 1, 2020
National Cancer Prevention and Control Program	SFY 15	October 1, 2021
CISS - SECCS (Planning)	SFY 11	January 1, 2019
CISS - SECCS (Planning)	SFY 12	January 1, 2020
CISS - SECCS (Planning)	SFY 13	January 1, 2021
CISS - SECCS (Planning)	SFY 14	January 1, 2022
CISS - SECCS (Planning)	SFY 15	January 1, 2023
Chronic Disease Prevention & Health Promotion Programs	SFY 10	September 1, 2020
Chronic Disease Prevention & Health Promotion Programs	SFY 13	July 1, 2019

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Chronic Disease Prevention & Health Promotion Programs	SFY 14	July 1, 2020
Support for Expectant and Parenting Teens, Women, Fathers, and Their Families	SFY 13	November 1, 2019
Support for Expectant and Parenting Teens, Women, Fathers, and Their Families	SFY 14	November 1, 2020
Support for Expectant and Parenting Teens, Women, Fathers, and Their Families	SFY 15	November 1, 2021
Support for Expectant and Parenting Teens, Women, Fathers, and Their Families	SFY 16	April 1, 2023
COVID Immunizations	SFY 19	Do Not Purge - Retain Files
COVID Immunizations	SFY 20	Do Not Purge - Retain Files
NC FirearmInjury Surveillance Through ERs (NC FASTER)	SFY 21	Do Not Purge - Retain Files
NC FirearmInjury Surveillance Through ERs (NC FASTER)	SFY 22	Do Not Purge - Retain Files
NC FirearmInjury Surveillance Through ERs (NC FASTER)	SFY 23	Do Not Purge - Retain Files
Comprehensive Suicide Prevention in NC	SFY 21	Do Not Purge - Retain Files
Comprehensive Suicide Prevention in NC	SFY 22	Do Not Purge - Retain Files
Comprehensive Suicide Prevention in NC	SFY 23	Do Not Purge - Retain Files
Comprehensive Suicide Prevention in NC	SFY 24	Do Not Purge - Retain Files
NC National Cardiovascular Health Program	SFY 23	Do Not Purge - Retain Files
NC Advancing Health Equity for Priority Pop w/or at Risk for Diabetes	SFY 23	Do Not Purge - Retain Files
NC Building Resilient Environmental Health Capacity Program	SFY 21	Do Not Purge - Retain Files
NC Building Resilient Environmental Health Capacity Program	SFY 22	Do Not Purge - Retain Files
NC Building Resilient Environmental Health Capacity Program	SFY 23	Do Not Purge - Retain Files
NC Building Resilient Environmental Health Capacity Program	SFY 24	Do Not Purge - Retain Files
Avancing Population-Based Surveillance of Birth Defects in NC	SFY 21	Do Not Purge - Retain Files
Avancing Population-Based Surveillance of Birth Defects in NC	SFY 22	Do Not Purge - Retain Files
Avancing Population-Based Surveillance of Birth Defects in NC	SFY 22	Do Not Purge - Retain Files
Strengthen NC PHI - FRC 9F	SFY 23	Do Not Purge - Retain Files
Strengthen NC PHI - FRC F8	SFY 24	Do Not Purge - Retain Files
Strengthen NC PHI - FRC -9Q	SFY 25	Do Not Purge - Retain Files
Strengthen NC PHI - FRC -FE	SFY 26	Do Not Purge - Retain Files
Strengthen NC PHI - FRC -FL	SFY 27	Do Not Purge - Retain Files
Strengthen NC PHI - FRC -F8	SFY 30	Do Not Purge - Retain Files
Strengthen NC PHI - FRC -FE	SFY 30	Do Not Purge - Retain Files
Strengthen NC PHI - FRC -FL	SFY 30	Do Not Purge - Retain Files
Strengthen NC PHI - FRC -9F	SFY 30	Do Not Purge - Retain Files
Strengthen NC PHI - FRC -9Q	SFY 30	Do Not Purge - Retain Files
Strengthen NC PHI - FRC -006	SFY 30	Do Not Purge - Retain Files
N. C. Collaborative Stroke Registry	SFY 14	October 1, 2019
N. C. Collaborative Stroke Registry	SFY 15	October 1, 2020
State Newborn Screening	SFY23	Do Not Purge - Retain Files
North Carolina's Hepatitis B and Hepatitis C Enhanced Surveillance Project	SFY 17	August 1, 2023
North Carolina's Hepatitis B and Hepatitis C Enhanced Surveillance Project	SFY 18	August 1, 2024
North Carolina's Hepatitis B and Hepatitis C Enhanced Surveillance Project	SFY 19	Do Not Purge - Retain Files
North Carolina's Hepatitis B and Hepatitis C Enhanced Surveillance Project	SFY 20	Do Not Purge - Retain Files
Epidemiology & Lab Capacity for Prevention & Control of Emerging Infectious Diseases	SFY 19	Do Not Purge - Retain Files
Epidemiology & Lab Capacity for Prevention & Control of Emerging Infectious Diseases	SFY 20	Do Not Purge - Retain Files
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 14	November 1, 2020
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 15	November 1, 2021
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 16	November 1, 2022

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> <u>(North Carolina Accounting System Name/Official Grant Name)</u>	<u>State Fiscal Year</u> <u>Ending To Be</u> <u>Retained / Purged</u>	<u>Date that Fiscal Records May Be Purged</u>
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 17	November 1, 2023
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 18	December 1, 2024
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 19	Do Not Purge - Retain Files
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 20	Do Not Purge - Retain Files
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 21	Do Not Purge - Retain Files
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 22	Do Not Purge - Retain Files
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 23	Do Not Purge - Retain Files
NC's Integrated and HIV Programs for Health Departments to Support Ending the HIV Epidemic in the US	SFY 21	Do Not Purge - Retain Files
NC's Integrated and HIV Programs for Health Departments to Support Ending the HIV Epidemic in the US	SFY22	Do Not Purge - Retain Files
NC's Integrated and HIV Programs for Health Departments to Support Ending the HIV Epidemic in the US	SFY23	Do Not Purge - Retain Files
Cross Cutting Emerging Issues	SFY 19	Do Not Purge - Retain Files
Cross Cutting Emerging Issues	SFY 20	Do Not Purge - Retain Files
Cross Cutting Emerging Issues	SFY 21	Do Not Purge - Retain Files
Cross Cutting Emerging Issues	SFY22	Do Not Purge - Retain Files
Cross Cutting Emerging Issues	SFY23	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 13	February 1, 2019
Adult Viral Hepatitis Prevention Coordinator	SFY 14	April 1, 2020
Adult Viral Hepatitis Prevention Coordinator	SFY 15	February 1, 2021
Adult Viral Hepatitis Prevention Coordinator	SFY 16	February 1, 2022
Adult Viral Hepatitis Prevention Coordinator	SFY 17	February 1, 2023
Adult Viral Hepatitis Prevention Coordinator	SFY 18	February 1, 2024
Adult Viral Hepatitis Prevention Coordinator	SFY 19	February 1, 2025
Adult Viral Hepatitis Prevention Coordinator	SFY 20	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 21	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 22	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 23	Do Not Purge - Retain Files
Ryan White Part B Supplement	SFY 12	February 1, 2019
Ryan White Part B Supplement	SFY 13	February 1, 2020
Ryan White Part B Supplement	SFY 14	April 1, 2021
Ryan White Part B Supplement	SFY 15	February 1, 2022
Ryan White Part B Supplement	SFY 16	February 1, 2023
Ryan White Part B Supplement	SFY 17	February 1, 2024
Ryan White Part B Supplement	SFY 18	February 1, 2025
Ryan White Part B Supplement	SFY 19	Do Not Purge - Retain Files
Ryan White Part B Supplement	SFY 20	Do Not Purge - Retain Files
Ryan White Part B Supplement	SFY 21	Do Not Purge - Retain Files
Ryan White Part B Supplement	SFY 22	Do Not Purge - Retain Files
Ryan White Part B Supplement	SFY 23	Do Not Purge - Retain Files
NC Rape Prevention & Education Program	SFY 20	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 13	April 1, 2019
Expanded and Integrated HIV Testing	SFY 14	April 1, 2020
Expanded and Integrated HIV Testing	SFY 15	April 1, 2021
Expanded and Integrated HIV Testing	SFY 16	April 1, 2022
Expanded and Integrated HIV Testing	SFY 17	April 1, 2023
Expanded and Integrated HIV Testing	SFY 18	April 1, 2024
Expanded and Integrated HIV Testing	SFY 19	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Expanded and Integrated HIV Testing	SFY 20	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 21	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 22	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 23	Do Not Purge - Retain Files
North Carolina BASE Injury	SFY 20	Do Not Purge - Retain Files
Addressing Syndemics Through Program Collaboration and Service Integration	SFY 13	January 1, 2020
Support Oral Health Workforce Activities	SFY23	Do Not Purge - Retain Files
National Acute Hazardous Substance Incidents Surveillance and Prevention Program	SFY 12	January 1, 2019
ELC NON-PPHF	SFY 13	November 1, 2019
National Cancer Prevention and Control Program	SFY 15	October 1, 2021
SO11-1101, Behavioral Risk Factor Surveillance System (BRFSS)	SFY 13	July 1, 2020
Building Capacity of Schools and Communities to Prevent Youth Suicide	SFY 14	November 1, 2019
Building Capacity of Schools and Communities to Prevent Youth Suicide	SFY 15	November 1, 2020
North Carolina Base Integration Component Application	SFY 13	February 1, 2020
North Carolina Base Integration Component Application	SFY 14	January 1, 2021
North Carolina Base Integration Component Application	SFY 15	November 1, 2021
North Carolina Base Integration Component Application	SFY 16	November 1, 2022
North Carolina Base Integration Component Application	SFY 17	November 1, 2023
North Carolina Base Integration Component Application	SFY 18	November 1, 2024
North Carolina Base Integration Component Application	SFY 19	Do Not Purge - Retain Files
North Carolina Base Integration Component Application	SFY 20	Do Not Purge - Retain Files
North Carolina Base Integration Component Application	SFY 21	Do Not Purge - Retain Files
North Carolina Base Integration Component Application	SFY 22	Do Not Purge - Retain Files
North Carolina Base Integration Component Application	SFY 23	Do Not Purge - Retain Files
The Affordable Care Act Building Epidemiology, Laboratory	SFY 11	November 1, 2019
ADAP Shortfall Relief	SFY 11	July 1, 2019
ADAP Shortfall Relief	SFY 13	August 1, 2019
ADAP Shortfall Relief	SFY 14	June 1, 2020
ADAP Shortfall Relief	SFY 15	August 1, 2021
ADAP Shortfall Relief	SFY 16	January 1, 2023
ADAP Shortfall Relief	SFY 17	August 1, 2023
ADAP Shortfall Relief	SFY 18	August 1, 2024
ADAP Shortfall Relief	SFY 19	Do Not Purge - Retain Files
ADAP Shortfall Relief	SFY 20	Do Not Purge - Retain Files
ADAP Shortfall Relief	SFY 21	Do Not Purge - Retain Files
ADAP Shortfall Relief	SFY 22	Do Not Purge - Retain Files
ADAP Shortfall Relief	SFY 23	Do Not Purge - Retain Files
Personal Responsibility Education Program	SFY 12	January 1, 2020
Personal Responsibility Education Program	SFY 13	January 1, 2021
Personal Responsibility Education Program	SFY 14	January 1, 2022
Personal Responsibility Education Program	SFY 15	January 1, 2023
Personal Responsibility Education Program	SFY 16	March 1, 2024
Personal Responsibility Education Program	SFY 17	February 1, 2025
Personal Responsibility Education Program	SFY 18	Do Not Purge - Retain Files
Personal Responsibility Education Program	SFY 19	Do Not Purge - Retain Files
Personal Responsibility Education Program	SFY 20	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Personal Responsibility Education Program	SFY 21	Do Not Purge - Retain Files
Personal Responsibility Education Program	SFY 22	Do Not Purge - Retain Files
Personal Responsibility Education Program	SFY 23	Do Not Purge - Retain Files
Personal Responsibility Education Program	SFY 23	Do Not Purge - Retain Files
Personal Responsibility Education Program	SFY 24	Do Not Purge - Retain Files
PPFH: Building Epidemiology Laboratory Capacity (ELC) (FRC NR)	SFY 14	October 1, 2020
PPFH: Building Epidemiology Laboratory Capacity (ELC) (FRC NR)	SFY 15	October 1, 2021
PPFH: Building Epidemiology Laboratory Capacity (ELC) (FRC NR)	SFY 16	October 1, 2022
PPFH: Building Epidemiology Laboratory Capacity (ELC) (FRC NR)	SFY 17	November 1, 2023
Breast and Cervical Cancer Screening Opportunity Financed Solely by Prevention	SFY 13	January 1, 2019
Surveillance Program Announcement: Behavioral Risk Factor Surveillance System	SFY 13	July 1, 2020
Public Health Crisis Response Cooperative Agreement	SFY23	Do Not Purge - Retain Files
Public Health Crisis Response Cooperative Agreement	SFY 23	Do Not Purge - Retain Files
Covid Health Disparities High Risk	SFY21	Do Not Purge - Retain Files
TP12-1201 HPP and PHEP Cooperative Agreement (EBOLA Supplement)	SFY 15	October 1, 2022
NC Minority AIDS Initiative for Care and Prevention in NC	SFY 12	January 1, 2019
NC Minority AIDS Initiative for Care and Prevention in NC	SFY 13	January 1, 2020
NC Minority AIDS Initiative for Care and Prevention in NC	SFY 14	May 1, 2023
NC Maternal Mortality	SFY 19	Do Not Purge - Retain Files
NC Maternal Mortality	SFY 20	Do Not Purge - Retain Files
NC Maternal Mortality	SFY 21	Do Not Purge - Retain Files
NC Maternal Mortality	SFY22	Do Not Purge - Retain Files
NC Maternal Mortality	SFY23	Do Not Purge - Retain Files
ACA - Maternal, Infant, and Early Childhood Home Visiting Program	SFY 12	January 1, 2019
ZIKA - Supplement	SFY 18	November 1, 2023
Immunization Registry	SFY 15	January 1, 2022
35MT - Special Projects of National Significance	SFY 13	December 1, 2019
35MT - Special Projects of National Significance	SFY 14	December 1, 2020
35MU - NC Physical Activity & Nutrition	SFY 18	January 1, 2025
35MU - NC Physical Activity & Nutrition	SFY 19	Do Not Purge - Retain Files
35MU - NC Physical Activity & Nutrition	SFY 20	Do Not Purge - Retain Files
35MU - NC Physical Activity & Nutrition	SFY 21	Do Not Purge - Retain Files
35MU - NC Physical Activity & Nutrition	SFY 22	Do Not Purge - Retain Files
35MU - NC Physical Activity & Nutrition	SFY 23	Do Not Purge - Retain Files
Maternal Health Innovation Program	SFY 19	Do Not Purge - Retain Files
Maternal Health Innovation Program	SFY 20	Do Not Purge - Retain Files
Maternal Health Innovation Program	SFY 21	Do Not Purge - Retain Files
Maternal Health Innovation Program	SFY22	Do Not Purge - Retain Files
Maternal Health Innovation Program	SFY23	Do Not Purge - Retain Files
Strengthen Medical Examiners System	SFY 19	Do Not Purge - Retain Files
Addressing Asthma From a Public Health Perspective	SFY 14	September 1, 2020
Surveillance Program Announcement: Behavioral Risk Factor Surveillance System	SFY 13	January 1, 2019
Surveillance Program Announcement: Behavioral Risk Factor Surveillance System	SFY 14	January1, 2020
Surveillance Program Announcement: Behavioral Risk Factor Surveillance System	SFY 13	July 1, 2020
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 16	November 1, 2022
National Training and Technical Assistance	SFY 12	January 1, 2019

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> <u>(North Carolina Accounting System Name/Official Grant Name)</u>	<u>State Fiscal Year</u> <u>Ending To Be</u> <u>Retained / Purged</u>	<u>Date that Fiscal Records May Be Purged</u>
National Training and Technical Assistance	SFY 13	January 1, 2020
ELC Supplementals	SFY22	Do Not Purge - Retain Files
The Goal of The NC Nutrition, Physical Activity and Obesity Program is to Prevent--NAPS Supplement	SFY 13	October 1, 2018
FY 10 State Partnership Grant Program to Improve Minority Health	SFY 13	December 1, 2018
North Carolina State Partnership Grant	SFY 14	January 1, 2020
North Carolina State Partnership Grant	SFY 15	December 1, 2020
NC Community and Clinical Connections for Prevention and Health	SFY 13	October 1, 2019
NC Community and Clinical Connections for Prevention and Health	SFY 14	October 1, 2020
NC Community and Clinical Connections for Prevention and Health	SFY 15	October 1, 2021
NC Community and Clinical Connections for Prevention and Health	SFY 16	October 1, 2022
NC Community and Clinical Connections for Prevention and Health	SFY 17	October 1, 2023
Blood Disorder Program: Preventin, Surveillance, and Research	SFY 21	Do Not Purge - Retain Files
Blood Disorder Program: Preventin, Surveillance, and Research	SFY 22	Do Not Purge - Retain Files
Blood Disorder Program: Preventin, Surveillance, and Research	SFY 23	Do Not Purge - Retain Files
Blood Disorder Program: Preventin, Surveillance, and Research	SFY 24	Do Not Purge - Retain Files
Site Specific Activities	SFY 13	July 1, 2019
Site Specific Activities	SFY 14	July 1, 2020
Site Specific Activities	SFY 15	July 1, 2021
Site Specific Activities	SFY 16	July 1, 2022
Site Specific Activities	SFY 17	July 1, 2023
Site Specific Activities	SFY 18	July 1, 2024
Site Specific Activities	SFY 19	Do Not Purge - Retain Files
Site Specific Activities	SFY 20	Do Not Purge - Retain Files
Site Specific Activities	SFY21	Do Not Purge - Retain Files
Building Epidemiology Laboratory Capacity (ELC)	SFY 13	October 1, 2019
NC Community and Clinical Connections for Prevention and Health	SFY 14	October 1, 2020
NC Community and Clinical Connections for Prevention and Health	SFY 15	October , 2021
NC Community and Clinical Connections for Prevention and Health	SFY 16	October 1, 2022
NC Community and Clinical Connections for Prevention and Health	SFY 17	October 1, 2023
PPHF 2014: Heart Disease & Stroke Prevention Program and Diabetes Prevention State and local Public Health Actions to prevent Obesity, Diabetes, and Heart Disease and Stroke Financed Solely	SFY 15	January 1, 2021
PPHF 2014: Heart Disease & Stroke Prevention Program and Diabetes Prevention State and local Public Health Actions to prevent Obesity, Diabetes, and Heart Disease and Stroke Financed Solely	SFY 16	January 1, 2022
PPHF 2014: Heart Disease & Stroke Prevention Program and Diabetes Prevention State and local Public Health Actions to prevent Obesity, Diabetes, and Heart Disease and Stroke Financed Solely	SFY 17	January 1, 2023
PPHF 2014: Heart Disease & Stroke Prevention Program and Diabetes Prevention State and local Public Health Actions to prevent Obesity, Diabetes, and Heart Disease and Stroke Financed Solely	SFY 18	January 1, 2024
PPHF 2014: Heart Disease & Stroke Prevention Program and Diabetes Prevention State and local Public Health Actions to prevent Obesity, Diabetes, and Heart Disease and Stroke Financed Solely	SFY 18	January 1, 2025
PPHF 2012 State Health Approaches for Ensuring Quitline Capacity Financed Solely by 2012 PPHF	SFY 13	November 1, 2019
PPHF 2012 State Health Approaches for Ensuring Quitline Capacity Financed Solely by 2012 PPHF	SFY 14	November 1, 2020
PPHF 2012 State Health Approaches for Ensuring Quitline Capacity Financed Solely by 2012 PPHF	SFY 15	November 1, 2021
PPHF 2012 State Health Approaches for Ensuring Quitline Capacity Financed Solely by 2012 PPHF	SFY 16	November 1, 2022
PPHF 2012 State Health Approaches for Ensuring Quitline Capacity Financed Solely by 2012 PPHF	SFY 17	November 1, 2024
PPHF 2012 State Health Approaches for Ensuring Quitline Capacity Financed Solely by 2012 PPHF	SFY17	Do Not Purge - Retain Files
Pediatric Mental Health Care Expansion	SFY22	Do Not Purge - Retain Files
Pediatric Mental Health Care Expansion	SFY23	Do Not Purge - Retain Files
The Goal of The NC Nutrition, Physical Activity and Obesity Program is to Prevent	SFY 13	July 1, 2019
National and State Tobacco Control Program	SFY 20	Do Not Purge - Retain Files
National and State Tobacco Control Program	SFY 21	Do Not Purge - Retain Files
National and State Tobacco Control Program	SFY 22	Do Not Purge - Retain Files

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> <u>(North Carolina Accounting System Name/Official Grant Name)</u>	<u>State Fiscal Year</u> <u>Ending To Be</u> <u>Retained / Purged</u>	<u>Date that Fiscal Records May Be Purged</u>
National and State Tobacco Control Program	SFY 23	Do Not Purge - Retain Files
Immunization/Infrastructure & Performance	SFY 11	December 1, 2017
ACA - Maternal, Infant, and Early Childhood Home Visiting Program (QS)	SFY 13	January 1, 2021
ACA - Maternal, Infant, and Early Childhood Home Visiting Program (QQ)	SFY 14	January 1, 2022
ACA - Maternal, Infant, and Early Childhood Home Visiting Program (SS)	SFY 15	January 1, 2023
Promoting Population Health through Increased Capacity in Alcohol Epidemiology	SFY 22	Do Not Purge - Retain Files
Promoting Population Health through Increased Capacity in Alcohol Epidemiology	SFY 24	Do Not Purge - Retain Files
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 13	October 1, 2019
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 14	October 1, 2020
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 15	October 1, 2021
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 16	October 1, 2022
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 17	October 1, 2023
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 18	October 1, 2024
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 19	Do Not Purge - Retain Files
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 21	Do Not Purge - Retain Files
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 22	Do Not Purge - Retain Files
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 23	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 13	October 1, 2019
Morbidity and Risk Behavior Surveillance	SFY 14	October 1, 2020
Morbidity and Risk Behavior Surveillance	SFY 15	October 1, 2021
Morbidity and Risk Behavior Surveillance	SFY 16	September 1, 2022
Morbidity and Risk Behavior Surveillance	SFY 17	October 1, 2023
Morbidity and Risk Behavior Surveillance	SFY 18	September , 2024
Morbidity and Risk Behavior Surveillance	SFY 19	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 20	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 21	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 22	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 23	Do Not Purge - Retain Files
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 14	January 1, 2020
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 15	January 1, 2021
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 16	December 1, 2021
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 17	December 1, 2022
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 18	December 1, 2023
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 19	December 1, 2024
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 20	Do Not Purge - Retain Files
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 21	Do Not Purge - Retain Files
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 22	Do Not Purge - Retain Files
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 23	Do Not Purge - Retain Files
North Carolina's Program to Plan for the Pulbic Health Impacts of Climate Change	SFY 24	Do Not Purge - Retain Files
Mdn Adv Env Pub Hlth Surv FFP 100%	SFY 23	Do Not Purge - Retain Files
Mdn Adv Env Pub Hlth Surv FFP 100%	SFY 24	Do Not Purge - Retain Files
Mdn Adv Env Pub Hlth Surv FFP 100%	SFY 24	Do Not Purge - Retain Files
Sexual Violence Prevention and Education	SFY 13	May 1, 2019
Sexual Violence Prevention and Education	SFY 14	June 1, 2020
Sexual Violence Prevention and Education	SFY 15	June 1, 2021
Sexual Violence Prevention and Education	SFY 16	May 1, 2022

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Sexual Violence Prevention and Education	SFY 17	May 1, 2023
Sexual Violence Prevention and Education	SFY 18	June 1, 2024
Sexual Violence Prevention and Education	SFY 19	Do Not Purge - Retain Files
Sexual Violence Prevention and Education	SFY 20	Do Not Purge - Retain Files
Sexual Violence Prevention and Education	SFY 21	Do Not Purge - Retain Files
Sexual Violence Prevention and Education	SFY 22	Do Not Purge - Retain Files
Sexual Violence Prevention and Education	SFY 23	Do Not Purge - Retain Files
Dental Public Health Residency Training Grants	SFY 11	January 1, 2019
North Carolina Linking Actions for Unmet Needs in Children's Health	SFY 12	January 1, 2019
North Carolina Linking Actions for Unmet Needs in Children's Health	SFY 13	January 1, 2021
N. C. Surveillance for Hemoglobinopathies	SFY 11	September 1, 2018
Safeguarding Two Lives:Expanding Early Identification	SFY18	Do Not Purge - Retain Files
Safeguarding Two Lives:Expanding Early Identification	SFY19	Do Not Purge - Retain Files
Safeguarding Two Lives:Expanding Early Identification	SFY20	Do Not Purge - Retain Files
Safeguarding Two Lives:Expanding Early Identification	SFY21	Do Not Purge - Retain Files
Safeguarding Two Lives:Expanding Early Identification	SFY22	Do Not Purge - Retain Files
Tobacco Control Program	SFY 17	July 1, 2023
Tobacco Control Program	SFY 18	July 1, 2024
Tobacco Control Program	SFY 19	Do Not Purge - Retain Files
North Carolina Well Integrated Screening and Eval. for Women	SFY 13	October 1, 2019
North Carolina Well Integrated Screening and Eval. for Women	SFY 14	October 1, 2020
North Carolina Well Integrated Screening and Eval. for Women	SFY 15	October 1, 2021
North Carolina Well Integrated Screening and Eval. for Women	SFY 18	January 1, 2024
ELC Covid- Detection & Mitigation in Homeless Svc Sites	SFY21	Do Not Purge - Retain Files
ELC Datam Modernization - COVID	SFY21	Do Not Purge - Retain Files
Childhood Lead Poisoning Prevention And Surveillance	SFY 19	Do Not Purge - Retain Files
Childhood Lead Poisoning Prevention And Surveillance	SFY 20	Do Not Purge - Retain Files
Childhood Lead Poisoning Prevention And Surveillance	SFY 21	Do Not Purge - Retain Files
Childhood Lead Poisoning Prevention And Surveillance	SFY 22	Do Not Purge - Retain Files
Childhood Lead Poisoning Prevention And Surveillance	SFY 23	Do Not Purge - Retain Files
ZIKA-ADV Outcomes-Infant	SFY 16	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 16	February 1, 2024
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 17	February 1, 2025
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 18	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 19	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 20	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 21	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 21	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 22	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 22	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 23	Do Not Purge - Retain Files
Immunization Program/Immunization Program Supplement	SFY 16	April 1, 2022
Immunization Program/Immunization Program Supplement	SFY 17	October 1, 2023
TP12-201 PHEP Supplement for Ebola Virus Disease Active Monitoring	SFY 15	October 1, 2020
NC's Cooperative Agreement for PHCR (Covid-19)	SFY 22	Do Not Purge - Retain Files
Zika	SFY 16	April 1, 2022

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
Childhood Lead Poisoning Prevention	SFY 14	January 1, 2021
Childhood Lead Poisoning Prevention	SFY 15	January 1, 2022
Childhood Lead Poisoning Prevention	SFY 18	January 1, 2024
CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes	SFY 12	January 1, 2019
CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes	SFY 13	January 1, 2021
HUD Grant: Office of Healthy Homes and Lead Hazard Control	SFY 11	October 1, 2019
Project REACH - Adolescent and Community Health	SFY 15	August 1, 2021
Project REACH - Adolescent and Community Health	SFY 16	August 1, 2022
Project REACH - Adolescent and Community Health	SFY 17	August 1, 2023
Project REACH - Adolescent and Community Health	SFY18	August 1, 2024
Project REACH - Adolescent and Community Health	SFY19	Do Not Purge - Retain Files
Public Hlth Crisis resonse COVID	SFY21	Do Not Purge - Retain Files
Affordable Care Act Maternal, Infant and Early Childhood Home Visiting Program	SFY 11	January 1, 2020
Affordable Care Act Maternal, Infant and Early Childhood Home Visiting Program	SFY 11	January 1, 2020
NC Paul Coverdell Acute Stroke Program	SFY 22	Do Not Purge - Retain Files
NC Paul Coverdell Acute Stroke Program	SFY 23	Do Not Purge - Retain Files
NC Paul Coverdell Acute Stroke Program	SFY 23	Do Not Purge - Retain Files
NC Management & Prevention of Diabetes and Heart Disease & Stroke	SFY 18	October 1, 2024
NC Management & Prevention of Diabetes and Heart Disease & Stroke	SFY 19	Do Not Purge - Retain Files
NC Management & Prevention of Diabetes and Heart Disease & Stroke	SFY 20	Do Not Purge - Retain Files
NC Management & Prevention of Diabetes and Heart Disease & Stroke	SFY 21	Do Not Purge - Retain Files
NC Management & Prevention of Diabetes and Heart Disease & Stroke	SFY 22	Do Not Purge - Retain Files
NC Enhanced State Surveillance of Opioid Mortality and Morbidity	SFY 17	December 1, 2023
NC Colectoral Canser Screening	SFY 20	Do Not Purge - Retain Files
NC Colectoral Canser Screening	SFY 21	Do Not Purge - Retain Files
NC Colectoral Canser Screening	SFY 22	Do Not Purge - Retain Files
NC Colectoral Canser Screening	SFY 23	Do Not Purge - Retain Files
Pediatric Mental Health Care Assessment Program	SFY 2018	March 1, 2025
Pediatric Mental Health Care Assessment Program	SFY 2019	Do Not Purge - Retain Files
Pediatric Mental Health Care Assessment Program	SFY 2020	Do Not Purge - Retain Files
Pediatric Mental Health Care Assessment Program	SFY 2021	Do Not Purge - Retain Files
Pediatric Mental Health Care Assessment Program	SFY 22	Do Not Purge - Retain Files
Pediatric Mental Health Care Assessment Program	SFY 23	Do Not Purge - Retain Files
NC Diabetes Innovative	SFY 18	Do Not Purge - Retain Files
NC Diabetes Innovative	SFY 19	Do Not Purge - Retain Files
NC Diabetes Innovative	SFY 20	Do Not Purge - Retain Files
NC Diabetes Innovative	SFY 21	Do Not Purge - Retain Files
NC Diabetes Innovative	SFY 22	Do Not Purge - Retain Files
Immunization Program - COVID	SFY 20	Do Not Purge - Retain Files
NC Enhanced State Surveillance of Opioid	SFY 14	December 1, 2020
OE12-1202 Biosense 2.0	SFY 13	December 1, 2019
OE12-1202 Biosense 2.0	SFY 14	December 1, 2020
WIC State Agency Model 37MS FY2011	SFY11	July 1, 2022
WIC State Agency Model 37MS FY2012	SFY12	July 1, 2022
WIC State Agency Model 37MS FY2015	SFY14	July 1, 2022
WIC State Agency Model 37MS FY2016 FRC - 5492	SFY16	July 1, 2022

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
WIC State Agency Model 37MS FY2016 FRC - 5493	SFY16	November 1, 2023
Child Care Wellness Grant 37WP	SFY 11	March 1, 2019
37LE RA WIC-SAM Recovery Grant	SFY 09	May 1, 2019
Special Education - Grants for Infants and Families with Disabilities	SFY 07	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 08	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 09	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 10	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 11	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 12	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 13	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 14	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 15	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 16	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 17	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 18	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 19	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 20	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 21	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 22	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 23	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 23	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 09	Do Not Purge - Retain Files
Screening and Treatment for Maternal Depression	SFY 23	Do Not Purge - Retain Files
Healthy Start Initiative-Eliminating Racial/Ethnic Disparities	SFY 24	Do Not Purge - Retain Files
DDS Grants		
Disabilities Determination Services SSA Grant	SFY 11	November 1, 2021
Disabilities Determination Services SSA Grant	SFY 12	August 1, 2022
Disabilities Determination Services SSA Grant	SFY 13	November 1, 2023
Disabilities Determination Services SSA Grant	SFY 14	November 1, 2024
Disabilities Determination Services SSA Grant	SFY 15	Do Not Purge - Retain Files
Disabilities Determination Services SSA Grant	SFY 16	Do Not Purge - Retain Files
Disabilities Determination Services SSA Grant	SFY 17	Do Not Purge - Retain Files
Disabilities Determination Services SSA Grant	SFY 18	Do Not Purge - Retain Files
Disabilities Determination Services SSA Grant	SFY 19	Do Not Purge - Retain Files
DCFW Grants		
Universal Newborn Hearing and Screening	SFY 21	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 20	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 13	March 1, 2019
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 14	February 1, 2020
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 15	March 1, 2021
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY16	March 1, 2022
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY17	March 1, 2023
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY18	March 1, 2024
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY19	March 1, 2025
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY20	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY21	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY22	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY23	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY24	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 11	January 1, 2019
WIC Breastfeeding Peer Counseling	SFY 12	January 1, 2020
WIC Breastfeeding Peer Counseling	SFY 13	January 1, 2021
WIC Breastfeeding Peer Counseling	SFY 14	February 1, 2022
WIC Breastfeeding Peer Counseling	SFY 15	February 1, 2023
WIC Breastfeeding Peer Counseling	SFY 16	January 1, 2024
WIC Breastfeeding Peer Counseling	SFY 17	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 18	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 19	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 20	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 21	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 22	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 03	June 1, 2021
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 04	June 1, 2021
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 12	June 1, 2020
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 13	June 1, 2021
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 14	June 1, 2021
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 15	February 1, 2021
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 16	February 1, 2022
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 17	February 1, 2023
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 18	February 1, 2024
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 19	February 1, 2024
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 20	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 21	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 22	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 23	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 24	Do Not Purge - Retain Files
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 14	May 1, 2020
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 15	May 1, 2021
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 16	November 1, 2022
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 17	November 1, 2023
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 18	November 1, 2024
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 19	Do Not Purge - Retain Files
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 20	Do Not Purge - Retain Files
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 21	Do Not Purge - Retain Files
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 22	Do Not Purge - Retain Files
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 23	Do Not Purge - Retain Files
Child & Adult Care Food Program - CNP-SAE/Child Nutrition Appropriation	SFY 24	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 13	February 1, 2019
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 14	February 1, 2020
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 15	February 1, 2021
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 16	February 1, 2022
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 17	February 1, 2023
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 18	February 1, 2024
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 19	February 1, 2025
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 20	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 21	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 22	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 23	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 24	Do Not Purge - Retain Files
WIC Infrastructure/Special Supplemental Food Appropriation 37AH	SFY 08	September 1, 2019
WIC Infrastructure/Special Supplemental Food Appropriation 37AH	SFY 12	July 1, 2022
WIC Infrastructure/Special Supplemental Food Appropriation 37AH	SFY 14	July 1, 2022
SNAP Farmers Market	SFY 12	January 1, 2022
SNAP (aka Food Stamps)	SFY 13	January 1, 2019

**North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"**

<u>Grant Name</u> (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year Ending To Be Retained / Purged	Date that Fiscal Records May Be Purged
SNAP (aka Food Stamps)	SFY 14	January 1, 2020
SNAP (aka Food Stamps)	SFY 15	January 1, 2021
SNAP (aka Food Stamps)	SFY 16	January 1, 2022
SNAP (aka Food Stamps)	SFY 17	January 1, 2023
SNAP (aka Food Stamps)	SFY 18	January 1, 2024
SNAP (aka Food Stamps)	SFY 19	January 1, 2025
SNAP (aka Food Stamps)	SFY 20	Do Not Purge - Retain Files
SNAP (aka Food Stamps)	SFY 21	Do Not Purge - Retain Files
SNAP (aka Food Stamps)	SFY 22	Do Not Purge - Retain Files
SNAP (aka Food Stamps)	SFY 23	Do Not Purge - Retain Files
SNAP (aka Food Stamps)	SFY 24	Do Not Purge - Retain Files
SNAP Eval Income Verification	SFY 21	Do Not Purge - Retain Files
SNAP-PTIG	SFY 23	Do Not Purge - Retain Files
SNAP (Healthy Hunger Free Kids	SFY 15	August 1, 2021
SNAP (Healthy Hunger Free Kids	SFY 16	May 1, 2022
SNAP (Healthy Hunger Free Kids	SFY 17	November 1, 2023
SNAP (Healthy Hunger Free Kids	SFY 18	January 1, 2025
SNAP (Healthy Hunger Free Kids	SFY 19	Do Not Purge - Retain Files
SNAP (Healthy Hunger Free Kids	SFY 20	Do Not Purge - Retain Files
SNAP (Healthy Hunger Free Kids	SFY 21	Do Not Purge - Retain Files
SNAP (Healthy Hunger Free Kids	SFY 22	Do Not Purge - Retain Files
SNAP (Healthy Hunger Free Kids	SFY 23	Do Not Purge - Retain Files
SNAP ARPA	SFY 21	Do Not Purge - Retain Files
SNAP ARPA	SFY 22	Do Not Purge - Retain Files
SNAP ARPA	SFY 23	Do Not Purge - Retain Files
SNAP (PEBT)	SFY 21	Do Not Purge - Retain Files
SNAP (PEBT)	SFY 22	Do Not Purge - Retain Files
SNAP (PEBT)	SFY 23	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 22	Do Not Purge - Retain Files
Maternal, Infant and Early Childhood Homevisiting Grant Program	SFY 21	Do Not Purge - Retain Files
American Rescue Plan Act - FRC YL	SFY21	Do Not Purge - Retain Files
American Rescue Plan Act - FRC 3S	SFY22	Do Not Purge - Retain Files
American Rescue Plan Act - FRC 3S	SFY22	Do Not Purge - Retain Files
American Rescue Plan Act - FRC 3S	SFY22	Do Not Purge - Retain Files