



STATE OF NORTH CAROLINA
DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER
GOVERNOR

MANDY COHEN, MD, MPH
SECRETARY

November 15, 2021

SENT VIA ELECTRONIC MAIL

The Honorable Donny Lambeth, Chair
Joint Legislative Oversight Committee on
Health and Human Services
North Carolina General Assembly
Room 303, Legislative Office Building
Raleigh, NC 27603

The Honorable Joyce Krawiec, Chair
Joint Legislative Oversight Committee on
Health and Human Services
North Carolina General Assembly
Room 308, Legislative Office Building
Raleigh, NC 27603

Dear Chairmen:

North Carolina Session Law 2017-57, Section 11F.2.(c), requires the Department of Health and Human Services ("Department") to modify the monthly reporting package submitted by the Local Management Entities-Managed Care Organizations (LME-MCOs) to the Department to include revenues and expenditures for the State funding sources for single stream, intellectual and developmental disability, and substance abuse services on Schedule D2. Additionally, the Department is required to modify appropriate schedules in the LME-MCO monthly reporting package to include unduplicated recipients and encounters in the same level of detail included in each D schedule for each source of funding for the reporting for the current and previous year's month and year to date periods.

The Department is unable to provide current information on Single Stream Fund expenditures at this time pending passage of the Appropriations Act.

Should you have any questions, please contact John Furnari, Program/Policy Analyst, Department of Health and Human Services at John.Furnari@dhhs.nc.gov.

Sincerely,

Mandy Cohen, MD, MPH
Secretary

DocuSigned by:

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Kody H. Kinsley
Chief Deputy Secretary for Health
North Carolina Department of Health and Human Services

cc: Kody Kinsley Victor Armstrong Dave Richard Jessica Meed Tara Myers
Jane Chiulli Rob Kindsvatter Matt Gross Meisha Evans Marjorie Donaldson
Joyce Jones Katherine Restrepo Lisa Wilks Amy Jo Johnson Mark Collins
Theresa Matula Luke MacDonald Erin Matteson Susan G. Perry

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SECRETARY

November 15, 2021

SENT VIA ELECTRONIC MAIL

Mr. Mark Trogdon, Director
Fiscal Research Division
Suite 619, Legislative Office Building
Raleigh, NC 27603-5925

Dear Director Trogdon:

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