STATE OF NORTH CAROLINA
DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER
GOVERNOR

MANDY COHEN, MD, MPH
SECRETARY

October 21, 2019

SENT VIA ELECTRONIC MAIL

The Honorable Josh Dobson, Chair
Joint Legislative Oversight Committee on
Health and Human Services
North Carolina General Assembly
Room 307B, Legislative Office Building
Raleigh, NC 27603-5925

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 27603-5925

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 27603-5925

Dear Chairman:

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 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 will be unable to provide current information on Single Stream Fund expenditures at this time pending passage of the Appropriations Act. However, the reports of spending year-to-date have been consistent with state funding expenditures in previous years for this timeframe. As usual, because Federal funds are drawn down before State funds, single stream funding will be accessed increasingly during the year.
The Department continues to work with all LME-MCOs and to monitor their use of single stream funds. Should you have any questions, please contact Kody Kinsley, Deputy Secretary for Behavioral Health and IDD, at (919) 733-7011.

Sincerely,

Mandy Cohen, MD, MPH
Secretary

cc: Kody Kinsley
    Tara Myers
    Matt Gross
    Katherine Restrepo
    Erin Matteson
    reports@ncleg.net

    Susan G. Perry
    Rob Kindsvatter
    Hattie Gawande
    Steve Owen
    Theresa Matula
    Luke MacDonald

    Dave Richard
    Marjorie Donaldson
    Joyce Jones
    Denise Thomas
    Mark Collins

    Ben Money
    Zack Wortman
    Lisa Wilks
    Deborah Landry
    Jessica Meed
Mr. Mark Trogdon, Director
Fiscal Research Division
Suite 619, Legislative Office Building
Raleigh, NC 27603-5925

Dear Director Trogdon:

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 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.

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    Katherine Restrepo, Steve Owen, Denise Thomas, Deborah Landry
    Erin Matteson, Theresa Matula, Mark Collins, Jessica Meed
    reports@ncleg.net, Luke MacDonald