Dear County Director of Social Services:

RE: Disaster Food and Nutrition Services (DFNS) Program Hurricane Matthew Program Integrity Review

A program integrity review is a mandated part of the DFNS Program which was administered in 45 counties as a result of Hurricane Matthew. The Division has completed a preliminary review of 500 randomly sampled DFNS applications as well as 100% of State and County employees who administered the program. The results of the review revealed potential errors that generally fall into one of the following categories: failure to report earned or unearned income; failure to accurately report earned or unearned income; or questionable income deductions.

Based on the review, each potential error case from the random sample will be entered in Enterprise Program Integrity Control System (EPICS) as a suspected over issuance using Referral Source Code 32, Hurricane Matthew. A spreadsheet identifying each potential error case, a copy of the worksheet, and an OLV printout used to make the potential error determination will be mailed beginning July 31, 2017.

Also, included will be a separate spreadsheet identifying potential error cases for State and County employees. These cases have not been entered into EPICS. The County is responsible for entering these potential error cases. A list of all potential error cases and the EPICS referral number must be provided back to the Division within ten workdays of the received date.
If you have any questions, please contact Alyssa Mozingo at (919) 527-6403 or Alyssa.Mozingo@dhhs.nc.gov.

Sincerely,

David Locklear, Chief
Economic and Family Services Section

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