



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Division of Health Benefits

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
DAVE RICHARD • Deputy Secretary, NC Medicaid

November 30, 2020

RE: Second Party Review Reporting and Self-Assessment Training

Dear County Director of Social Services:
Medicaid Program Managers and Supervisors

The Division of Health Benefits (DHB), Office of Compliance and Program Integrity (OCPI)/Quality Assurance has scheduled a Second Party Review Self-Assessment webinar training for counties. Duplicate sessions are scheduled for December 10, 2020 at 9:00am and 1:00pm to allow flexibility for necessary staff to attend. This training will provide counties with SFY2020 self-reporting results and self-evaluation processes to strengthen internal control processes in place at the county level.

A Microsoft Team Live Event will be used to present this training. This technology will allow questions to be submitted via an online Q&A feature, with no interruptions from the audience. Please view the training with audio enabled equipment as there is no call-in number for this presentation. OCPI staff will be present during both webinar sessions to answer questions submitted through the Q&A feature. This event will be recorded and posted for later viewing for those unable to attend.

Please see the following links to access the Live Event:

[9:00 AM Medicaid and Health Choice Eligibility Second Party Review Corrective Action Plan](#)

[1:00 PM Medicaid and Health Choice Eligibility Second Party Review Corrective Action Plan](#)

If you have any questions regarding this information, please contact Jonelle Berky Marable, OCPI Audit Resolution Coordinator, at (984) 275-5210 or jonelle.marable@dhhs.nc.gov.

Sincerely,

DocuSigned by:
A handwritten signature in cursive that reads "Dave Richard".
11395D232A054A2...
Dave Richard

NC MEDICAID
NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH BENEFITS

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