



DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF SOCIAL SERVICES

ECONOMIC & FAMILY SERVICES

ROY COOPER  
GOVERNOR

MANDY COHEN, MD, MPH  
SECRETARY

WAYNE E. BLACK  
SR. DIRECTOR FOR SOCIAL SERVICES  
AND COUNTY OPERATIONS

July 20, 2017

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 in to 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.

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TEL 919-527-6300 • FAX 919-334-1265

LOCATION: 820 S. BOYLAN AVE. • MCBRYDE BUILDING • RALEIGH, NC 27603

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If you have any questions, please contact Alyssa Mozingo at (919) 527-6403 or [Alyssa.Mozingo@dhhs.nc.gov](mailto:Alyssa.Mozingo@dhhs.nc.gov).

Sincerely,



David Locklear, Chief  
Economic and Family Services Section

**EFS-FNSEP-15-2017**

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