

Performance Management Update

NC DSS DIRECTOR'S WEBINAR

MARCH 3, 2015

75/25 ADP Acquisition Plans

DCDL from DMA (1-22-2015)

- Awaiting CMS approval of NC FAST APDu
- Tentative Approval Memos issued by DSS, PM-REM
- If equipment is purchased prior to final approval from CMS and said approval is granted:
 - Equipment will be eligible for reimbursement as long as the DSS-1571 reimbursement request is NOT submitted prior to receiving the final approval
- If equipment is purchased prior to final approval from CMS and said approval is NOT granted:
 - Counties may still be able to Direct Charge, but at a “50%” FFP rate
- Any spending beyond the Approved Amount on the tentative Approval Memo will be charged to a cost-allocated Application Code
- Once received from CMS, PM-REM will either issue individual Approval memos or issue a DCDL indicating final approval to all counties that received the “pending approval” memo

County XP Remediation

- All survey responses regarding systems still running Windows XP (due 2/6/2015) were returned to PM-REM by February 19, 2015.

	# Surveys Returned	Counties Not Running XP	Statewide Number of PCs Running XP	Counties With No Support Agreement	Counties With Support Agreement	Counties Upgrading from XP
Summary	101	64	1792	37	0	37

- Counties must upgrade or replace any computers connecting to State systems to conduct DHHS business by March 1, 2015, however 16 counties indicated they would not be in complete compliance until March 31, 2015 or later.
- Detailed results have been provided to the DHHS Privacy and Security Office