

Program Integrity Data for Management Evaluation Report
09/30/2010

County	No. of households as of 09-30-2010	Referrals 04/10-09/10	Referrals per 1000 cases	# IPV Established 04/10-09/10	# IHE Established 04/10-09/10	# AE Established 04/10-09/10	Total \$ Established 04/10-09/10	Avg. claim amt. per # of households	\$ Collected in 09/10
ALAMANCE	10,194	134	13.14	11	38	5	\$105,027.00	\$10.30	\$6,924.33
ALEXANDER	2,503	3	1.20		1		\$1,232.00	\$0.49	\$264.00
ALLEGHANY	742	18	24.26	2	2		\$1,107.00	\$1.49	\$349.00
ANSON	3,001	75	24.99	17	6	4	\$35,424.00	\$11.80	\$2,805.00
ASHE	1,742	27	15.50	1	8	4	\$13,851.00	\$7.95	\$1,595.44
AVERY	1,001	15	14.99	8	3	3	\$12,265.00	\$12.25	\$592.00
BEAUFORT	4,096	49	11.96		14	11	\$17,166.00	\$4.19	\$2,466.00
BERTIE	2,717	22	8.10	1	5	2	\$8,299.00	\$3.05	\$489.00
BLADEN	4,004	140	34.97	6	63	38	\$79,243.00	\$19.79	\$7,202.28
BRUNSWICK	6,153	77	12.51	5	23	5	\$78,427.62	\$12.75	\$9,055.30
BUNCOMBE	17,037	278	16.32	25	34	30	\$184,848.05	\$10.85	\$11,882.00
BURKE	6,445	36	5.59	10	5	10	\$61,920.00	\$9.61	\$2,740.70
CABARRUS	10,100	97	9.60	15	17	18	\$64,797.00	\$6.42	\$3,232.50
CALDWELL	7,106	99	13.93	41	12	9	\$80,243.78	\$11.29	\$9,453.85
CAMDEN	453	2	4.42		7	2	\$5,707.00	\$12.60	\$675.18
CARTERET	3,728	35	9.39	10	15	2	\$36,691.00	\$9.84	\$3,255.53
CASWELL	2,263	23	10.16	7	11	6	\$32,108.00	\$14.19	\$2,341.00
CATAWBA	12,398	144	11.61	22	43	26	\$142,776.07	\$11.52	\$8,191.48
CHATHAM	2,412	21	8.71	4	7	3	\$16,777.00	\$6.96	\$2,909.90
CHEROKEE	1,931	9	4.66	1	9	1	\$6,911.00	\$3.58	\$345.00
CHOWAN	1,582	51	32.24	2	8	6	\$17,605.00	\$11.13	\$1,085.00
CLAY	939	12	12.78	1	4	1	\$9,354.00	\$9.96	\$1,137.65
CLEVELAND	10,321	179	17.34	3	43	41	\$64,075.00	\$6.21	\$7,794.86
COLUMBUS	6,027	73	12.11	5	12	16	\$50,338.00	\$8.35	\$2,162.94
CRAVEN	6,479	113	17.44	24	17	21	\$72,938.91	\$11.26	\$4,609.13
CUMBERLAND	27,637	512	18.53	34	94	118	\$333,679.42	\$12.07	\$18,712.83
CURRITUCK	940		0.00					\$0.00	\$121.00
DARE	1,296	32	24.69		4	9	\$7,766.00	\$5.99	\$150.00
DAVIDSON	12,614	232	18.39	7	102	57	\$161,446.00	\$12.80	\$32,033.84
DAVIE	2,179	25	11.47	4	5	6	\$16,497.00	\$7.57	\$799.75
DUPLIN	3,915	111	28.35	24	18	17	\$58,529.00	\$14.95	\$4,789.69
DURHAM	17,882	404	22.59	67	82	34	\$281,655.55	\$15.75	\$16,991.71
EDGECOMBE	7,598	14	1.84	4	1	4	\$6,876.00	\$0.90	\$1,543.00
FORSYTH	22,187	52	2.34	1	8	22	\$33,096.00	\$1.49	\$2,979.50
FRANKLIN	4,352	52	11.95	9	3	11	\$8,724.00	\$2.00	\$1,267.45
GASTON	18,840	170	9.02	7	55	30	\$98,684.00	\$5.24	\$10,733.50
GATES	766	7	9.14		3	2	\$3,291.00	\$4.30	\$667.75
GRAHAM	727	14	19.26	2	4	2	\$7,706.00	\$10.60	\$323.70
GRANVILLE	3,502	34	9.71	3	2	2	\$10,603.00	\$3.03	\$2,278.00

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GREENE	1,913	15	7.84		10	5	\$8,472.00	\$4.43	\$590.00
GUILFORD	36,218	430	11.87	24	178	100	\$258,719.34	\$7.14	\$22,787.04
HALIFAX	8,144	117	14.37	1	4	4	\$5,816.00	\$0.71	\$702.00
HARNETT	8,154	174	21.34	16	50	15	\$185,393.00	\$22.74	\$10,301.49
HAYWOOD	4,463	57	12.77	7	22	9	\$96,190.00	\$21.55	\$3,025.81
HENDERSON	5,179	36	6.95	5	3	7	\$29,314.00	\$5.66	\$1,556.00
HERTFORD	2,952	39	13.21	1	10	12	\$13,386.00	\$4.53	\$2,051.15
HOKE	4,099	14	3.42	8	9	1	\$38,964.00	\$9.51	\$2,856.20
HYDE	495	3	6.06		4	4	\$3,332.00	\$6.73	\$516.00
IREDELL	6,740	209	31.01	31	37	43	\$92,288.02	\$13.69	\$13,146.65
JACKSON	2,239	56	25.01		4	3	\$5,133.00	\$2.29	\$1,194.50
JOHNSTON	10,989	78	7.10	2	37	19	\$53,799.11	\$4.90	\$6,764.21
JONES	1,001	2	2.00	1		1	\$8,356.00	\$8.35	\$275.00
LEE	4,191	90	21.47	8	16	2	\$60,832.00	\$14.51	\$4,192.38
LENOIR	6,335	121	19.10	3	37	45	\$65,119.00	\$10.28	\$5,063.76
LINCOLN	4,800	170	35.42	5	39	2	\$148,833.00	\$31.01	\$2,806.00
MACON	2,652	10	3.77		1		\$172.46	\$0.07	\$524.00
MADISON	1,699		0.00	1			\$1,814.00	\$1.07	\$81.00
MARTIN	2,526	16	6.33	2	9	2	\$13,101.00	\$5.19	\$1,430.00
MCDOWELL	3,534	39	11.04		21	7	\$28,915.00	\$8.18	\$1,521.00
MECKLENBURG	66,003	1,138	17.24	66	316	117	\$446,115.15	\$6.76	\$49,390.39
MITCHELL	1,083		0.00					\$0.00	\$79.00
MONTGOMERY	2,346	51	21.74	10	14	7	\$21,759.00	\$9.27	\$2,030.83
MOORE	4,031	43	10.67	8	10	5	\$25,610.00	\$6.35	\$2,134.00
NASH	7,737	164	21.20	3	58	13	\$180,928.80	\$23.38	\$6,545.80
NEW HANOVER	12,318	172	13.96	38	41	59	\$230,201.00	\$18.69	\$14,994.07
NORTHAMPTON	3,056	17	5.56	3	3	4	\$15,766.00	\$5.16	\$910.15
ONSLow	6,699	279	41.65	35	30	19	\$123,818.00	\$18.48	\$10,435.47
ORANGE	5,179	42	8.11		9	7	\$19,491.00	\$3.76	\$3,040.00
PAMLICO	886	7	7.90		1	2	\$1,218.39	\$1.38	\$367.00
PASQUOTANK	3,236	74	22.87	16	19	18	\$62,661.00	\$19.36	\$3,085.79
PENDER	3,837	57	14.86	9	3	2	\$35,844.00	\$9.34	\$1,261.30
PERQUIMANS	1,156	2	1.73	4	4		\$16,548.00	\$14.31	\$708.11
PERSON	3,358	51	15.19	1	11	19	\$24,334.00	\$7.25	\$2,123.50
PITT	12,989	99	7.62	8	19	31	\$87,393.70	\$6.73	\$5,661.55
POLK	1,062	1	0.94	2	1	2	\$8,056.00	\$7.59	\$571.37
RANDOLPH	9,450	136	14.39	8	43	51	\$166,845.00	\$17.66	\$8,592.56
RICHMOND	5,540	110	19.86	5	10	16	\$31,293.00	\$5.65	\$2,661.00
ROBESON	18,491	87	4.70	11	16	26	\$56,467.00	\$3.05	\$6,517.85

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ROCKINGHAM	7,261	58	7.99	26	7	9	\$53,217.00	\$7.33	\$2,672.15
ROWAN	10,028	67	6.68	13	6	24	\$36,178.00	\$3.61	\$3,703.90
RUTHERFORD	6,236	64	10.26	8	10	31	\$47,113.00	\$7.56	\$5,168.00
SAMPSON	5,750	175	30.43	12	16	19	\$62,979.00	\$10.95	\$3,521.10
SCOTLAND	4,856	53	10.91	6	3	11	\$20,948.00	\$4.31	\$3,727.00
STANLY	4,092	50	12.22		12	40	\$35,378.00	\$8.65	\$1,703.68
STOKES	2,612	44	16.85	9	6	5	\$15,429.01	\$5.91	\$2,947.54
SURRY	5,893		0.00					\$0.00	\$418.00
SWAIN	1,285	31	24.12					\$0.00	\$86.00
TRANSYLVANIA	2,148	9	4.19	1		12	\$1,859.00	\$0.87	\$1,023.00
TYRRELL	481	6	12.47	2	3	1	\$18,661.00	\$38.80	\$617.00
UNION	9,021	56	6.21	11	24	18	\$80,103.00	\$8.88	\$4,359.80
VANCE	6,597	23	3.49	4	7	1	\$31,963.00	\$4.85	\$1,181.00
WAKE	32,554	430	13.21	160	52	43	\$319,340.81	\$9.81	\$18,931.26
WARREN	2,360	18	7.63	1	2	2	\$1,784.00	\$0.76	\$677.65
WASHINGTON	1,510	15	9.93			6	\$3,364.00	\$2.23	\$1,045.00
WATAUGA	1,653		0.00					\$0.00	\$14.00
WAYNE	10,363	160	15.44	3	15	61	\$62,549.00	\$6.04	\$6,357.50
WILKES	5,933	96	16.18	3	4	3	\$27,385.00	\$4.62	\$2,870.00
WILSON	7,395	136	18.39	10	15	14	\$33,594.00	\$4.54	\$3,752.37
YADKIN	2,389	18	7.53	7	1	2	\$6,684.00	\$2.80	\$854.00
YANCEY	1,709	17	9.95	4	3		\$8,654.00	\$5.06	\$700.00
	668,715	9,123		1,005	2,073	1,559	\$5,767,165.19		\$455,774.67
State Average			12.90					\$8.29	