

Program Integrity Data for Management Evaluation Report
09/30/2011

County	No. of households as of 09-30-2011	RANK	Referrals 04/11-09/11	Referrals per 1000 cases	# IPV Established 04/11-09/11	# IHE Established 04/11-09/11	# AE Established 04/11-09/11	Total \$ Established 04/11-09/11	Avg. claim amt. per # of households	\$ Collected in 09/11
ALAMANCE	11,224	7	144	12.83	34	28	5	\$123,473.00	\$11.00	\$5,952.23
ALEXANDER	2,763	3	12	4.34		2	4	\$2,003.00	\$0.72	\$197.00
ALLEGHANY	863	1	27	31.29	5		1	\$5,713.00	\$6.62	\$696.50
ANSON	3,356	3	55	16.39	14	8	5	\$46,011.00	\$13.71	\$3,073.90
ASHE	2,033	3	39	19.18		18	17	\$37,593.11	\$18.49	\$1,756.00
AVERY	1,154	2	11	9.53	7	1	2	\$3,915.00	\$3.39	\$591.00
BEAUFORT	7,716	5	60	7.78		24	53	\$45,790.00	\$5.93	\$2,995.25
BERTIE	4,736	4	19	4.01		19	9	\$29,518.00	\$6.23	\$768.00
BLADEN	4,424	4	131	29.61	9	63	33	\$102,540.00	\$23.18	\$8,231.55
BRUNSWICK	8,426	6	98	11.63	15	24	6	\$100,097.83	\$11.88	\$7,037.30
BUNCOMBE	19,621	7	270	13.76	42	47	63	\$276,110.00	\$14.07	\$25,931.65
BURKE	7,279	5	58	7.97	16	6	12	\$28,748.00	\$3.95	\$4,471.55
CABARRUS	11,532	7	69	5.98	10	50	9	\$108,294.00	\$9.39	\$4,580.45
CALDWELL	7,995	5	28	3.50	24	5	9	\$30,243.00	\$3.78	\$7,834.32
CAMDEN	617	1		0.00					\$0.00	\$223.00
CARTERET	4,989	4	60	12.03	9	11	16	\$35,998.00	\$7.22	\$2,201.51
CASWELL	2,542	3	13	5.11	4	7	7	\$22,954.00	\$9.03	\$4,146.45
CATAWBA	13,890	7	166	11.95	35	56	30	\$211,059.18	\$15.20	\$9,142.93
CHATHAM	2,890	3	14	4.84	3	6	2	\$13,270.00	\$4.59	\$1,667.00
CHEROKEE	2,154	3	7	3.25		4	2	\$2,241.67	\$1.04	\$495.00
CHOWAN	2,470	3	46	18.62	2	9	13	\$16,871.00	\$6.83	\$1,919.00
CLAY	972	1	18	18.52	3	6	6	\$14,736.00	\$15.16	\$1,380.65
CLEVELAND	11,284	7	264	23.40	35	53	55	\$127,372.00	\$11.29	\$9,683.77
COLUMBUS	6,704	5	75	11.19	7	10	19	\$34,468.00	\$5.14	\$2,436.00
CRAVEN	11,012	7	112	10.17	21	22	27	\$87,348.41	\$7.93	\$5,917.50
CUMBERLAND	31,112	8	466	14.98	40	89	118	\$331,843.01	\$10.67	\$23,682.10
CURRITUCK	1,366	2	4	2.93					\$0.00	\$230.00
DARE	2,931	3	33	11.26	6	8	8	\$30,072.23	\$10.26	\$1,356.00
DAVIDSON	14,410	7	206	14.30	19	102	38	\$196,202.30	\$13.62	\$14,880.99
DAVIE	2,524	3	22	8.72	1	7	7	\$17,617.00	\$6.98	-\$1,709.03
DUPLIN	6,462	5	128	19.81	41	31	23	\$89,507.43	\$13.85	\$6,227.18
DURHAM	21,137	8	300	14.19	54	75	31	\$300,422.00	\$14.21	\$23,304.75
EDGECOMBE	13,041	7	18	1.38	1		2	\$3,599.00	\$0.28	\$2,103.34
FORSYTH	25,105	8	54	2.15	4	48	8	\$173,252.00	\$6.90	\$5,007.00
FRANKLIN	4,939	4	96	19.44	18	6	12	\$38,995.00	\$7.90	\$2,644.56
GASTON	20,699	7	563	27.20	13	118	39	\$385,750.66	\$18.64	\$16,092.05
GATES	1,562	2	6	3.84	3	8	1	\$12,260.00	\$7.85	\$369.00
GRAHAM	832	1	25	30.05		5	10	\$14,818.00	\$17.81	\$733.17
GRANVILLE	4,052	4	53	13.08	5	6	4	\$6,754.00	\$1.67	\$1,190.35

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GREENE	3,057	3		0.00	1			\$3,839.00	\$1.26	\$513.00
GUILFORD	42,711	8	331	7.75	8	27	53	\$104,637.94	\$2.45	\$15,973.15
HALIFAX	12,875	7	72	5.59	1	7	14	\$29,745.00	\$2.31	\$1,292.01
HARNETT	9,201	6	231	25.11	13	96	15	\$207,990.00	\$22.61	\$11,122.85
HAYWOOD	4,893	4	74	15.12	1	24	13	\$76,034.00	\$15.54	\$3,595.60
HENDERSON	6,059	5	65	10.73	8	25	14	\$77,677.00	\$12.82	\$3,629.00
HERTFORD	4,667	4	54	11.57	6	10	15	\$24,089.00	\$5.16	\$2,513.00
HOKE	4,699	4	37	7.87	2	12	7	\$28,382.00	\$6.04	\$2,935.20
HYDE	972	1		0.00					\$0.00	\$284.00
IREDELL	7,999	5	278	34.75	28	21	42	\$89,300.41	\$11.16	\$7,404.15
JACKSON	2,648	3	41	15.48			5	\$28,768.00	\$10.86	\$1,405.00
JOHNSTON	12,826	7	133	10.37		67	81	\$180,835.00	\$14.10	\$7,039.00
JONES	2,065	3	4	1.94			1	\$1,474.00	\$0.71	\$474.00
LEE	4,962	4	60	12.09	8	8	13	\$59,250.00	\$11.94	\$3,717.83
LENOIR	11,665	7	122	10.46	3	26	39	\$66,133.05	\$5.67	\$5,665.64
LINCOLN	5,490	5	169	30.78	32	24	7	\$146,348.00	\$26.66	\$5,376.75
MACON	3,057	3	12	3.93			2	\$2,155.85	\$0.71	\$841.30
MADISON	1,923	2	1	0.52					\$0.00	\$123.00
MARTIN	4,498	4	17	3.78	4	3	8	\$10,899.00	\$2.42	\$1,452.00
MCDOWELL	4,260	4	33	7.75	3	13	6	\$32,472.00	\$7.62	\$2,689.00
MECKLENBURG	73,312	8	1,090	14.87	29	252	105	\$403,981.65	\$5.51	\$33,016.75
MITCHELL	1,218	2	4	3.28	3	2	2	\$11,325.00	\$9.30	\$233.00
MONTGOMERY	2,694	3	58	21.53	8	10	14	\$20,326.11	\$7.54	\$2,093.11
MOORE	4,588	4	54	11.77	20	9	15	\$68,524.13	\$14.94	\$2,602.00
NASH	12,854	7	140	10.89	5	66	30	\$148,386.60	\$11.54	\$10,353.30
NEW HANOVER	18,536	7	192	10.36	30	28	92	\$239,730.00	\$12.93	\$14,980.69
NORTHAMPTON	5,666	5	17	3.00			2	\$3,309.00	\$0.58	\$1,181.00
ONSLow	11,241	7	295	26.24	30	36	21	\$125,511.00	\$11.17	\$4,764.61
ORANGE	5,941	5	30	5.05			5	\$18,215.00	\$3.07	\$2,129.00
PAMLICO	1,605	2	8	4.98	1	1		\$1,278.00	\$0.80	\$439.00
PASQUOTANK	4,896	4	55	11.23	10	17	17	\$36,059.00	\$7.36	\$4,866.70
PENDER	6,601	5	73	11.06	10	5	3	\$32,578.00	\$4.94	\$1,816.05
PERQUIMANS	1,701	2	4	2.35	1	4	1	\$11,450.00	\$6.73	\$680.75
PERSON	3,678	4	41	11.15	2	12	11	\$26,854.00	\$7.30	\$2,185.50
PITT	18,863	7	81	4.29			15	\$51,889.00	\$2.75	\$5,095.85
POLK	1,240	2	3	2.42				\$210.00	\$0.17	\$557.00
RANDOLPH	11,025	7	164	14.88	4	40	23	\$122,833.00	\$11.14	\$8,656.90
RICHMOND	6,256	5	63	10.07	10	6	6	\$31,136.00	\$4.98	\$3,156.00
ROBESON	20,690	7	211	10.20	14	22	36	\$79,856.53	\$3.86	\$8,612.61

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ROCKINGHAM	8,409	6	41	4.88	15	6	4	\$18,905.00	\$2.25	\$2,557.00
ROWAN	11,656	7	109	9.35	17	13	35	\$45,894.00	\$3.94	\$3,944.00
RUTHERFORD	6,961	5	68	9.77	9	19	21	\$56,106.00	\$8.06	\$5,026.52
SAMPSON	6,536	5	162	24.79	14	20	24	\$113,387.00	\$17.35	\$4,150.00
SCOTLAND	5,356	5	85	15.87	33	11	16	\$68,925.00	\$12.87	\$5,360.07
STANLY	4,760	4	39	8.19	4	9	22	\$39,773.00	\$8.36	\$2,507.80
STOKES	3,057	3	71	23.23	12	8	15	\$32,653.01	\$10.68	\$3,478.60
SURRY	6,698	5	2	0.30		2		\$7,914.00	\$1.18	\$199.00
SWAIN	1,374	2	23	16.74					\$0.00	\$114.00
TRANSYLVANIA	2,531	3	11	4.35	1	2	3	\$10,936.00	\$4.32	\$948.00
TYRRELL	802	1	3	3.74	2	1		\$3,464.00	\$4.32	\$324.50
UNION	10,411	6	126	12.10	12	12	9	\$76,333.00	\$7.33	\$3,848.38
VANCE	7,877	5	51	6.47	2	14	5	\$32,173.00	\$4.08	\$1,869.00
WAKE	36,550	8	517	14.15	97	41	66	\$287,814.00	\$7.87	\$21,604.03
WARREN	3,099	3	13	4.19	1		3	\$5,472.00	\$1.77	\$1,043.00
WASHINGTON	2,643	3	27	10.22		9	11	\$5,895.00	\$2.23	\$2,007.20
WATAUGA	1,933	2	1	0.52		1		\$2,130.00	\$1.10	\$16.00
WAYNE	15,946	7	210	13.17	3	25	85	\$101,567.00	\$6.37	\$6,370.00
WILKES	6,587	5	106	16.09	3	9	1	\$65,350.12	\$9.92	\$6,008.35
WILSON	9,183	6	210	22.87	22	7	22	\$63,046.95	\$6.87	\$5,206.35
YADKIN	2,665	3	35	13.13	6	7	8	\$24,277.00	\$9.11	\$834.65
YANCEY	1,861	2	12	6.45	1	2		\$5,081.00	\$2.73	\$704.00
	822,845		10,009		1,049	2,103	1,801	\$6,778,037.18		\$473,026.72
State Average				11.26					\$7.66	