

Program Integrity Data for Management Evaluation Report
09/30/2015

County	No. of HHs as of 09-30-2015	RANK	Referrals 04/15-09/15	Referrals per 1000 cases	# IPV Established 04/15-09/15	# IHE Established 04/15-09/15	# AE Established 04/15-09/15	Total \$ Established 04/15-09/15	Avg. claim amt. per # of households	\$ Collected in 09/15
ALAMANCE	12,188	7	253	20.76	32	48	62	\$161,580.00	\$13.26	\$14,740.39
ALEXANDER	2,527	3	63	24.93		15	17	\$23,338.00	\$9.24	\$5,564.33
ALLEGHANY	851	1	23	27.03	2	2	14	\$15,607.00	\$18.34	\$768.00
ANSON	3,502	4	75	21.42	42	14	17	\$60,057.40	\$17.15	\$3,352.08
ASHE	2,122	3	28	13.20	2	8	9	\$23,432.00	\$11.04	\$1,466.00
AVERY	1,136	2	6	5.28	4		1	\$6,565.00	\$5.78	\$325.00
BEAUFORT	5,214	5	115	22.06	2	35	24	\$66,342.16	\$12.72	\$8,083.80
BERTIE	3,131	3	145	46.31	8	9	14	\$20,067.24	\$6.41	\$1,300.45
BLADEN	4,409	4	201	45.59	20	82	59	\$116,861.68	\$26.51	\$10,304.00
BRUNSWICK	8,155	6	199	24.40	7	82	51	\$243,184.69	\$29.82	\$9,221.03
BUNCOMBE	19,581	7	737	37.64	57	31	258	\$283,782.21	\$14.49	\$13,001.28
BURKE	7,283	5	74	10.16	4	28	15	\$22,988.21	\$3.16	\$7,474.54
CABARRUS	11,465	7	236	20.58	46	10	79	\$422,106.52	\$36.82	\$14,270.82
CALDWELL	7,480	5	119	15.91		9	67	\$58,774.50	\$7.86	\$4,790.30
CAMDEN	452	1	17	37.61		7	1	\$9,338.00	\$20.66	\$411.00
CARTERET	4,799	4	64	13.34	21	5	31	\$70,973.00	\$14.79	\$2,645.57
CASWELL	2,590	3	47	18.15	2	63	39	\$57,148.00	\$22.06	\$2,002.70
CATAWBA	13,456	7	183	13.60	46	2	104	\$274,096.00	\$20.37	\$18,248.97
CHATHAM	3,230	3	23	7.12	4	10	17	\$30,436.00	\$9.42	\$1,341.80
CHEROKEE	2,322	3	29	12.49		2	29	\$14,861.00	\$6.40	\$385.00
CHOWAN	1,733	2	37	21.35	3	11	11	\$7,102.00	\$4.10	\$3,658.11
CLAY	871	1	10	11.48		1	5	\$22,945.00	\$26.34	\$495.40
CLEVELAND	12,059	7	204	16.92	39	15	56	\$75,576.96	\$6.27	\$9,439.40
COLUMBUS	6,431	5	101	15.71	5	17	57	\$98,001.93	\$15.24	\$4,041.50
CRAVEN	8,066	6	142	17.60	20		61	\$64,575.87	\$8.01	\$2,562.00
CUMBERLAND	34,332	8	599	17.45	29	205	244	\$686,976.10	\$20.01	\$36,922.04
CURRITUCK	1,030	2		0.00					\$0.00	\$126.00
DARE	1,557	2	50	32.11	13	9	57	\$80,816.00	\$51.90	\$1,399.00
DAVIDSON	14,190	7	473	33.33	95	129	89	\$477,150.28	\$33.63	\$23,882.43
DAVIE	2,509	3	4	1.59			2	\$99.00	\$0.04	\$859.50
DUPLIN	4,957	4	163	32.88	26	20	47	\$93,422.76	\$18.85	\$16,664.54
DURHAM	22,410	8	432	19.28	103	180	96	\$832,400.48	\$37.14	\$34,106.45
EDGECOMBE	9,238	6	72	7.79	19	2	39	\$63,126.23	\$6.83	\$3,853.10
FORSYTH	28,067	8	131	4.67	138	18	86	\$157,025.11	\$5.59	\$16,413.73
FRANKLIN	5,323	5	54	10.14	11	5	17	\$42,352.00	\$7.96	\$1,302.00
GASTON	21,442	8	466	21.73	28	171	75	\$612,158.00	\$28.55	\$31,764.99
GATES	937	1	9	9.61		1	10	\$5,342.00	\$5.70	\$386.00
GRAHAM	794	1	7	8.82		2	1	\$1,876.00	\$2.36	\$432.00
GRANVILLE	4,032	4	43	10.66	38	3	23	\$92,408.14	\$22.92	\$2,201.85

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GREENE	2,173	3	38	17.49	7	1	12	\$32,736.00	\$15.06	\$393.00
GUILFORD	49,429	8	407	8.23	102	31	207	\$505,836.49	\$10.23	\$28,151.13
HALIFAX	9,068	6	37	4.08	2	9	3	\$26,813.00	\$2.96	\$2,328.49
HARNETT	9,891	6	145	14.66	10	54	40	\$146,687.00	\$14.83	\$11,941.80
HAYWOOD	5,213	5	46	8.82	1	4	19	\$14,292.00	\$2.74	\$2,895.15
HENDERSON	6,070	5	79	13.01		9	33	\$43,387.00	\$7.15	\$9,357.46
HERTFORD	3,379	3	68	20.12	2	45	27	\$38,083.70	\$11.27	\$2,376.42
HOKE	5,103	5	54	10.58	6	5	32	\$92,136.00	\$18.06	\$2,705.00
HYDE	530	1		0.00		1	31	\$159.00	\$0.30	\$723.12
IREDELL	7,106	6	169	64.03	29	37	17	\$194,590.00	\$27.38	\$9,668.89
JACKSON	2,763	3	43	15.56				\$7,168.00	\$2.59	\$497.00
JOHNSTON	14,121	7	455	32.22	1	152	119	\$463,360.00	\$32.81	\$12,294.14
JONES	1,216	2		0.00			28		\$0.00	\$112.00
LEE	5,545	5	108	19.48	22			\$87,143.00	\$15.72	\$4,598.58
LENOIR	7,343	5	110	14.98	3	17	45	\$33,742.95	\$4.60	\$5,051.69
LINCOLN	5,514	5	144	26.12	15	38	29	\$187,362.00	\$33.98	\$9,848.19
MACON	2,734	3	54	19.75	4	7	12	\$39,030.00	\$14.28	\$738.00
MADISON	1,822	2	5	2.74					\$0.00	\$35.00
MARTIN	3,063	3	34	11.10	25	14	38	\$109,010.00	\$35.59	\$2,134.70
MCDOWELL	4,890	4	52	10.63		3	22	\$8,145.81	\$1.67	\$2,538.65
MECKLENBURG	75,572	8	1828	24.19	157	242	294	\$778,227.38	\$10.30	\$52,495.21
MITCHELL	1,222	2	8	6.55			5	\$957.00	\$0.78	\$136.00
MONTGOMERY	2,502	3	26	10.39	1	8	16	\$37,980.00	\$15.18	\$2,836.00
MOORE	4,859	4	20	4.12	10	6	6	\$52,501.43	\$10.80	\$3,720.00
NASH	9,031	6	80	8.86	31	26	32	\$108,148.34	\$11.98	\$8,614.49
NEW HANOVER	15,920	7	209	13.13	17	16	61	\$137,034.38	\$8.61	\$11,390.12
NORTHAMPTON	3,212	3	26	8.09			7	\$4,574.69	\$1.42	\$557.00
ONSLOW	10,585	6	410	38.73	51	32	95	\$245,747.00	\$23.22	\$12,029.24
ORANGE	6,106	5	94	15.39	67	11	14	\$27,465.50	\$4.50	\$1,748.38
PAMLICO	1,017	2	8	7.87			4	\$369.00	\$0.36	\$68.00
PASQUOTANK	4,021	4	75	18.65	5	18	36	\$45,267.68	\$11.26	\$3,549.54
PENDER	4,504	4	75	16.65		9	16	\$29,603.00	\$6.57	\$2,665.40
PERQUIMANS	1,351	2	9	6.66		1	2	\$1,749.00	\$1.29	\$912.00
PERSON	3,947	4	62	15.71	6	4	42	\$42,756.84	\$10.83	\$4,312.77
PITT	16,540	7	101	6.11	1	26	51	\$33,255.26	\$2.01	\$6,658.85
POLK	1,244	2		0.00					\$0.00	\$332.65
RANDOLPH	11,425	7	145	12.69	107	41	40	\$265,335.94	\$23.22	\$13,064.46
RICHMOND	7,115	5	34	4.78	3	3	26	\$22,838.00	\$3.21	\$2,647.25
ROBESON	21,547	8	489	22.69	101	27	89	\$87,382.10	\$4.06	\$9,426.15

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ROCKINGHAM	9,047	6	204	22.55	28	6	61	\$87,159.73	\$9.63	\$9,114.77
ROWAN	12,062	7	154	12.77	29	3	48	\$56,663.65	\$4.70	\$15,475.35
RUTHERFORD	7,222	5	90	12.46	4	21	48	\$29,891.41	\$4.14	\$4,800.60
SAMPSON	6,540	5	120	18.35	14	22	29	\$114,820.28	\$17.56	\$5,643.25
SCOTLAND	5,628	5	75	13.33	4	6	35	\$33,251.00	\$5.91	\$3,328.95
STANLY	4,650	4	27	5.81		3	24	\$8,215.00	\$1.77	\$918.00
STOKES	3,184	3	25	7.85	1	11	16	\$32,716.00	\$10.28	\$3,129.82
SURRY	6,796	5	77	11.33	28	9	33	\$149,378.17	\$21.98	\$1,487.00
SWAIN	1,172	2	33	28.16		10	5	\$17,477.00	\$14.91	\$1,313.30
TRANSYLVANIA	2,624	3	25	9.53			19	\$10,973.00	\$4.18	\$1,461.98
TYRRELL	465	1	4	8.60	1	1	3	\$728.00	\$1.57	\$807.90
UNION	10,471	6	224	21.39	2	31	87	\$161,484.00	\$15.42	\$6,704.00
VANCE	7,745	5	66	8.52	3	4	28	\$4,905.00	\$0.63	\$3,542.75
WAKE	39,652	8	628	15.84	213	118	155	\$556,236.11	\$14.03	\$32,058.06
WARREN	2,829	3	19	6.72	4	13	20	\$37,555.00	\$13.28	\$558.00
WASHINGTON	1,791	3	23	12.84	2	6	16	\$29,469.01	\$16.45	\$1,633.51
WATAUGA	1,741	2	1	0.57					\$0.00	\$10.00
WAYNE	13,231	7	131	9.90	2	58	32	\$64,031.93	\$4.84	\$4,421.70
WILKES	6,961	5	162	23.27	4	16	19	\$80,209.05	\$11.52	\$5,090.38
WILSON	9,091	6	236	25.96	38	5	19	\$110,082.89	\$12.11	\$12,263.64
YADKIN	2,603	3	89	34.19	2	72	76	\$219,837.00	\$84.46	\$5,056.35
YANCEY	1,703	2	12	7.05			8	\$936.00	\$0.55	\$458.00
State Total	801,772		13,806		2,031	2563	4215	\$11,151,786.19		\$675,036.33