

Program Integrity Data Management Evaluation Report
12-31-2013

County	No. of HHs as of 12-31-2013	RANK	Referrals 07/13-12/13	Referrals per 1000 cases	# IPV Established 07/13-12/13	# IHE Established 07/13-12/13	# AE Established 7/13-12/13	Total \$ Established 07/13-12/13	Avg. claim amt. per # of households	\$ Collected in 12/13
ALAMANCE	11,951	7	135	11.30	21	26	10	\$108,736.62	\$9.10	6,699.71
ALEXANDER	2,725	3	2	0.73	1		1	\$311.00	\$0.11	102
ALLEGHANY	897	1	15	16.72	33	5	26	\$9,399.00	\$10.48	1,087.00
ANSON	3,689	4	30	8.13	3	2	8	\$27,917.00	\$7.57	2,800.80
ASHE	2,264	3	20	8.83	2	3	7	\$15,943.00	\$7.04	1,669.89
AVERY	1,232	2	3	2.44					\$0.00	454.6
BEAUFORT	4,473	4	145	32.42		137	4	\$187,391.00	\$41.89	5,069.79
BERTIE	3,343	3	3	0.90	9	20	4	\$17,949.00	\$5.37	872
BLADEN	4,668	4	102	21.85	14	51	16	\$82,367.03	\$17.65	16,353.77
BRUNSWICK	8,225	6	138	16.78	4	36	11	\$117,242.00	\$14.25	13,312.61
BUNCOMBE	20,436	7	319	15.61	38	21	41	\$224,529.30	\$10.99	13,112.89
BURKE	7,124	5	79	11.09	9	24	11	\$85,100.00	\$11.95	3,229.84
CABARRUS	9,385	6	278	29.62	12	24	77	\$158,622.42	\$16.90	9,226.95
CALDWELL	6,749	5	16	2.37		2	12	\$7,828.00	\$1.16	3,572.15
CAMDEN	505	1		0.00					\$0.00	0
CARTERET	4,823	4	36	7.46	1	11	5	\$9,299.00	\$1.93	1,972.00
CASWELL	2,622	3	11	4.20			9	\$5,749.00	\$2.19	1,345.40
CATAWBA	14,069	7	249	17.70	12	62	50	\$192,682.85	\$13.70	9,191.50
CHATHAM	3,180	3	8	2.52		3	1	\$24,373.76	\$7.66	1,313.70
CHEROKEE	2,357	3	4	1.70		1	4	\$1,954.00	\$0.83	405
CHOWAN	1,817	2	56	30.82	6	35	11	\$27,371.71	\$15.06	3,820.00
CLAY	980	1		0.00					\$0.00	419
CLEVELAND	12,020	7	110	9.15	8	25	49	\$73,084.00	\$6.08	10,482.95
COLUMBUS	6,368	5	47	7.38	5	2	21	\$21,514.00	\$3.38	1,883.00
CRAVEN	7,647	5	212	27.72		6	14	\$7,144.00	\$0.93	2,896.47
CUMBERLAND	31,200	8	511	16.38	32	72	87	\$321,435.00	\$10.30	29,895.54
CURRITUCK	1,165	2	4	3.43	2	4	2	\$23,871.00	\$20.49	247
DARE	1,966	2	21	10.68		1	11	\$10,639.00	\$5.41	1,088.00
DAVIDSON	14,576	7	248	17.01	60	83	45	\$263,061.05	\$18.05	18,001.48
DAVIE	2,532	3	3	1.18			2	\$2,491.00	\$0.98	496
DUPLIN	4,879	4	159	32.59	24	44	21	\$69,915.77	\$14.33	6,178.17
DURHAM	21,712	8	568	26.16	60	80	24	\$318,158.62	\$14.65	29,287.17
EDGECOMBE	9,027	6	165	18.28	10	17	3	\$25,482.25	\$2.82	2,516.93
FORSYTH	26,964	8	23	0.85		2	8	\$5,264.00	\$0.20	4,979.90
FRANKLIN	5,485	5	3	0.55	1	7	11	\$13,143.00	\$2.40	4,320.77
GASTON	21,188	8	159	7.50	5	144	21	\$369,807.00	\$17.45	26,799.40
GATES	907	1	568	626.24		23	2	\$13,477.00	\$14.86	1,093.00
GRAHAM	864	1	165	190.97					\$0.00	1,340.00
GRANVILLE	4,365	4	23	5.27	1	1	3	\$1,902.00	\$0.44	656.65
GREENE	2,083	3	63	30.24			1	\$134.00	\$0.06	80.5
GUILFORD	41,669	8	511	12.26	33	34	286	\$406,578.73	\$9.76	25,720.78
HALIFAX	9,321	6	187	20.06	1	23		\$19,229.00	\$2.06	2,499.00
HARNETT	9,742	6	121	12.42	8	56	9	\$164,080.00	\$16.84	14,585.28
HAYWOOD	5,249	5	9	1.71	1	1	7	\$7,323.00	\$1.40	6,840.80
HENDERSON	6,127	5	32	5.22		4	3	\$12,755.00	\$2.08	3,798.30

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HERTFORD	3,313	3	58	17.51					\$0.00	1,886.30			
HOKE	4,911	4	12	2.44			8	1	\$51,868.00	\$10.56	2,618.59		
HYDE	553	1	42	75.95			4		\$1,627.00	\$2.94	239.42		
IREDELL	6,885	5	77	11.18	20		24	18	\$76,973.80	\$11.18	5,267.76		
JACKSON	2,665	3	15	5.63				2	\$635.00	\$0.24	1,476.00		
JOHNSTON	14,137	7	81	5.73	5		22	48	\$98,891.58	\$7.00	8,260.17		
JONES	1,239	2	1	0.81			7	1	\$2,761.00	\$2.23	144		
LEE	5,766	5	68	11.79	13		3	20	\$36,853.00	\$6.39	4,435.20		
LENOIR	7,028	5	60	8.54	2		23	16	\$61,464.00	\$8.75	6,106.65		
LINCOLN	5,504	5	136	24.71	22		28	6	\$191,400.00	\$34.77	12,548.00		
MACON	3,087	3	8	2.59			1	1	\$644.00	\$0.21	419		
MADISON	1,939	2	7	3.61	1				\$1,800.00	\$0.93	1		
MARTIN	2,944	3	79	26.83				2	\$316.00	\$0.11	1,020.56		
MCDOWELL	4,941	4	21	4.25	7		7	7	\$43,759.00	\$8.86	2,626.35		
MECKLENBURG	75,887	8	948	12.49	68		130	116	\$327,363.38	\$4.31	36,071.85		
MITCHELL	1,307	2		0.00						\$0.00	38		
MONTGOMERY	2,620	3	18	6.87	2		8	7	\$19,439.00	\$7.42	1,159.50		
MOORE	4,951	4	30	6.06	8			4	\$20,598.85	\$4.16	2,911.90		
NASH	8,578	6	257	29.96	14		6	7	\$38,326.70	\$4.47	7,410.36		
NEW HANOVER	15,971	7	298	18.66	12		14	34	\$87,176.00	\$5.46	12,494.97		
NORTHAMPTON	3,395	3	9	2.65			2	5	\$12,369.00	\$3.64	1,053.72		
ONslow	9,185	6	153	16.66	18		49	42	\$121,443.00	\$13.22	9,902.93		
ORANGE	6,459	5	12	1.86				2	\$617.00	\$0.10	1,336.00		
PAMLICO	1,023	2	20	19.55						\$0.00	211		
PASQUOTANK	4,181	4	106	25.35	3		13	19	\$41,931.00	\$10.03	2,959.37		
PENDER	4,531	4	22	4.86	23		5	4	\$20,406.00	\$4.50	3,291.40		
PERQUIMANS	1,371	2	3	2.19	4		7	2	\$28,717.00	\$20.95	2,323.00		
PERSON	4,002	4	30	7.50	4		9	18	\$37,594.00	\$9.39	3,452.50		
PITT	14,399	7	260	18.06	1		10	18	\$36,229.00	\$2.52	5,345.46		
POLK	1,336	2		0.00						\$0.00	40		
RANDOLPH	11,533	7	65	5.64	3		25	17	\$123,240.00	\$10.69	9,693.78		
RICHMOND	6,754	5	5	0.74	6			2	\$11,553.00	\$1.71	2,062.50		
ROBESON	20,828	8	37	1.78	11		14	19	\$116,284.00	\$5.58	8,914.73		
ROCKINGHAM	9,065	6	51	5.63	14		2	13	\$17,952.32	\$1.98	2,441.55		
ROWAN	12,261	7	92	7.50	48		6	27	\$67,511.00	\$5.51	3,402.35		
RUTHERFORD	7,525	5	41	5.45	4		9	18	\$56,646.00	\$7.53	5,409.80		
SAMPSON	6,795	5	117	17.22	23		21	16	\$78,847.06	\$11.60	5,875.41		
SCOTLAND	5,142	5	22	4.28	11		5	11	\$63,592.23	\$12.37	3,361.55		
STANLY	4,859	4	8	1.65			1	7	\$4,058.00	\$0.84	2,472.55		
State Average				21.07						\$7.25			
STOKES	3,145	3	45	14.31	9		9	21	\$37,739.00	\$12.00	3,602.00		
SURRY	6,970	5	2	0.29				2	\$275.00	\$0.04	169		
SWAIN	1,274	2	14	10.99			4	5	\$11,825.00	\$9.28	285		
TRANSYLVANIA	2,710	3	12	4.43	1		2	10	\$13,585.00	\$5.01	1,042.41		
TYRRELL	484	1	5	10.33	1		5	2	\$4,386.00	\$9.06	532.75		
UNION	11,041	7	55	4.98	2		25	21	\$69,368.03	\$6.28	4,747.25		

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VANCE	7,610	5	38	4.99	10	22	6	\$52,508.00	\$9.12	3,836.15		
WAKE	33,657	8	420	12.48	87	24	34	\$311,066.00	\$9.24	27,325.67		
WARREN	2,900	3	20	6.90		22	10	\$13,376.00	\$4.61	981		
WASHINGTON	1,830	2	19	10.38		7	10	\$10,150.00	\$5.55	1,801.00		
WATAUGA	1,940	2	1	0.52			1	\$326.00	\$0.17	10		
WAYNE	11,701	7	90	7.69	2	27	38	\$43,947.79	\$3.76	5,086.46		
WILKES	6,694	5	91	13.59		21	14	\$108,238.53	\$16.17	6,889.33		
WILSON	8,885	6	153	17.22	30	6	33	\$122,129.58	\$13.75	7,521.02		
YADKIN	2,701	3	28	10.37	4	12	5	\$35,227.00	\$13.04	1,979.75		
YANCEY	1,798	2	10	5.56	3	1	4	\$3,472.00	\$1.93	755		
	778,780		9696		890	1716	1,674	\$6,085,022.34		\$532,266.95		