



STATE OF NORTH CAROLINA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER  
GOVERNOR

MANDY COHEN, MD, MPH  
SECRETARY

October 18, 2021

**SENT VIA ELECTRONIC MAIL**

The Honorable Donny Lambeth, Chair  
Joint Legislative Oversight Committee on  
Health and Human Services  
North Carolina General Assembly  
Room 303, Legislative Office Building  
Raleigh, NC 27603

The Honorable Joyce Krawiec, Chair  
Joint Legislative Oversight Committee on  
Health and Human Services  
North Carolina General Assembly  
Room 308, Legislative Office Building  
Raleigh, NC 27603

Dear Chairmen:

North Carolina Session Law 2017-57, Section 11F.2.(c), requires the Department of Health and Human Services (“Department”) to modify the monthly reporting package submitted by the Local Management Entities-Managed Care Organizations (LME-MCOs) to the Department to include revenues and expenditures for the State funding sources for single stream, intellectual and developmental disability, and substance abuse services on Schedule D2. Additionally, the Department is required to modify appropriate schedules in the LME-MCO monthly reporting package to include unduplicated recipients and encounters in the same level of detail included in each D schedule for each source of funding for the reporting for the current and previous year’s month and year to date periods.

The Department is unable to provide current information on Single Stream Fund expenditures at this time pending passage of the Appropriations Act. The Department continues to work with all LME-MCOs and to monitor their use of single stream funds.

Should you have any questions, please contact John Furnari, Program/Policy Analyst, Department of Health and Human Services at [John.Furnari@dhhs.nc.gov](mailto:John.Furnari@dhhs.nc.gov).

Sincerely,

Mandy Cohen, MD, MPH  
Secretary

DocuSigned by:  
  
D7846E4CBA6F4A8...

Kody H. Kinsley  
Chief Deputy Secretary for Health  
North Carolina Department of Health and Human Services

- |     |                |                    |               |                |                    |
|-----|----------------|--------------------|---------------|----------------|--------------------|
| cc: | Kody Kinsley   | Victor Armstrong   | Dave Richard  | Jessica Meed   | Tara Myers         |
|     | Jane Chiulli   | Rob Kindsvatter    | Matt Gross    | Meisha Evans   | Marjorie Donaldson |
|     | Joyce Jones    | Katherine Restrepo | Lisa Wilks    | Amy Jo Johnson | Mark Collins       |
|     | Theresa Matula | Luke MacDonald     | Erin Matteson | Susan G. Perry |                    |



STATE OF NORTH CAROLINA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER  
GOVERNOR

MANDY COHEN, MD, MPH  
SECRETARY

October 18, 2021

**SENT VIA ELECTRONIC MAIL**

Mr. Mark Trogdon, Director  
Fiscal Research Division  
Suite 619, Legislative Office Building  
Raleigh, NC 27603-5925

Dear Director Trogdon:

North Carolina Session Law 2017-57, Section 11F.2.(c), requires the Department of Health and Human Services (“Department”) to modify the monthly reporting package submitted by the Local Management Entities-Managed Care Organizations (LME-MCOs) to the Department to include revenues and expenditures for the State funding sources for single stream, intellectual and developmental disability, and substance abuse services on Schedule D2. Additionally, the Department is required to modify appropriate schedules in the LME-MCO monthly reporting package to include unduplicated recipients and encounters in the same level of detail included in each D schedule for each source of funding for the reporting for the current and previous year’s month and year to date periods.

The Department is unable to provide current information on Single Stream Fund expenditures at this time pending passage of the Appropriations Act. The Department continues to work with all LME-MCOs and to monitor their use of single stream funds.

Should you have any questions, please contact John Furnari, Program/Policy Analyst, Department of Health and Human Services at [John.Furnari@dhhs.nc.gov](mailto:John.Furnari@dhhs.nc.gov).

Sincerely,

Mandy Cohen, MD, MPH  
Secretary

DocuSigned by:

D7816E4CBA6F4A8...  
Kody H. Kinsley  
Chief Deputy Secretary for Health  
North Carolina Department of Health and Human Services

- |     |                |                    |               |                |                    |
|-----|----------------|--------------------|---------------|----------------|--------------------|
| cc: | Kody Kinsley   | Victor Armstrong   | Dave Richard  | Jessica Meed   | Tara Myers         |
|     | Jane Chiulli   | Rob Kindsvatter    | Matt Gross    | Meisha Evans   | Marjorie Donaldson |
|     | Joyce Jones    | Katherine Restrepo | Lisa Wilks    | Amy Jo Johnson | Mark Collins       |
|     | Theresa Matula | Luke MacDonald     | Erin Matteson | Susan G. Perry |                    |