



North Carolina Department of Health and Human Services
Office of the Controller

Pat McCrory
Governor

Aldona Z. Wos, M.D.
Ambassador (Ret.)
Secretary DHHS

Laketha M. Miller
Controller

August 29, 2014

Dear Facility Operator:

Senate Bill 744, Section 12H.11 passed earlier this month by the General Assembly and signed by the Governor has mandated the submission of the Adult Care Cost Report under General Statute 131D-4.2.

Per General Statute 131D-4.2, any facility that provides services to recipients of the State/County Special Assistance for Adults program or Medicaid personal care is required to file the Adult Care Cost Report. The cost report will be due December 31, 2014. The target date to get the cost report program and Chart of Accounts ready and available for providers to start using is the end of September.

It is understood that it has been several years since the Adult Care Cost Report has been required. To that end, the DHHS Office of the Controller would like to inquire if providers are interested in training sessions. Please respond to the Office of the Controller no later than September 15th by going to the following webpage <http://www.ncdhhs.gov/control/acf/survey/acfsurvey.html>. If sufficient interest exists, training sessions will be scheduled in October.

As further information becomes available, it can be found on the DHHS Office of the Controller's website. The website address is www.ncdhhs.gov/control/acf/acfac.htm. If you have any questions regarding the Adult Care Cost Report, please contact Paul Cole at 919-855-3685 or paul.j.cole@dhhs.nc.gov or Susan Sibbett at 919-855-3680 or susan.sibbett@dhhs.nc.gov.

Thank you in advance for your cooperation.

Sincerely,

Laketha M. Miller

LMM/sks

cc: Jim Flowers
Curtis Crouch
Bill Scott

Christal Kelly
Paul Cole

Libby Kinsey
Susan Sibbett

www.ncdhhs.gov • www.ncdhhs.gov/control
Tel 919-855-3700 • Fax 919-733-2604

Location: Spruill Annex, 1050 Umstead Drive • Raleigh, NC 27603
Mailing Address: 2019 Mail Service Center • Raleigh, NC 27699-2019
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