



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

JOSH STEIN • Governor

DEV DUTTA SANGVAI • Secretary

SUSAN GAIL PERRY • Chief Deputy Secretary for Opportunity and Well-Being

June 3, 2025

Food & Nutrition Services (FNS), Medicaid, NC Health Choice, CCDF (Child Care and Development Fund), Child Support (IV-D), TANF, Work First Maintenance of Effort, Low Income Home Energy Assistance Program (LIHEAP), Foster Care Title IV-E Administration, Adoption Assistance Title IV-E Administration, Social Services Block Grant (SSBG), additional programs as deemed necessary.

FISCAL MONITORING REPORT

DSS County: Cherokee

Monitoring: March 20, 2025

Review Period: August 2024 and November 2024

☐ On-Site

☒ Virtual

I Purpose

To review DSS-1571 fiscal reporting for staff costs and purchase of services for Food & Nutrition Services (FNS), Medicaid, NC Health Choice, CCDF (Child Care and Development Fund), Child Support (IV-D), TANF, Work First Maintenance of Effort, Low Income Home Energy Assistance Program (LIHEAP), Foster Care Title IV-E Administration, Adoption Assistance Title IV-E Administration, and Social Services Block Grant (SSBG) to determine if costs are claimed correctly.

II Monitoring Review

The Division of Social Services conducted a formal monitoring of randomly selected Food & Nutrition Services (FNS), Medicaid, NC Health Choice, CCDF (Child Care and Development Fund), Child Support (IV-D), TANF, Work First Maintenance of Effort, Low Income Home Energy Assistance Program (LIHEAP), Foster Care Title IV-E Administration, Adoption Assistance Title IV-E Administration, Social Services Block Grant (SSBG), State In-Home, TANF to SSBG and CPS/APS Cares Covid-19 expenses. The DSS County Fiscal Monitoring Worksheet is attached for additional information. The monitoring included a sample of August 2024 and November 2024 reported expenditures and revenues. This monitoring does not guarantee all errors have been found. Reporting is the responsibility of the county. Noted below are the results:

Part I – Salary and Fringe Benefits

<u>Finding</u>	None
<u>Source</u>	None
<u>Required Action</u>	None
<u>County Response</u>	None

Part II - General Administrative Costs

<u>Finding</u>	None
<u>Source</u>	None
<u>Required Action</u>	None
<u>County Response</u>	None

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF SOCIAL SERVICES • BUSINESS OPERATIONS

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Part IV – Purchased Services

<u>Finding</u>	None
<u>Source</u>	None
<u>Required Action</u>	None
<u>County Response</u>	None

III CONCLUSIONS

There are no adjustments required; therefore, this monitoring is considered complete. The results of this report were shared with Amanda McGee, Director and Miriam Aguero, Fiscal Officer in an exit conference. If you have any questions about the monitoring process, please do not hesitate to contact the fiscal compliance monitor.

Submitted By: Charles Robertson, Fiscal Compliance Monitor

cc: Caleb Hawkins, Interim Lead Fiscal Monitor & Local Business Liaison
Pam Graham, Local Business Liaison