



PAMLICO COUNTY

Human Services Center

828 Alliance Main Street, Bayboro, NC 28515

(252) 745-4086

COURIER NO. 16-50-11

(252) 745-7384 (FAX)

Robert S. Johnson

Director

February 23, 2016 Meeting

DSS Social Services Board Meeting

Members Present: Chair-Angelo Midgette, Barbara Fisher and Phyllis Buck

Staff Present: Bob Johnson – Director, Deborah Jones – Note taker

Motion was made and January minutes were approved.

Mr. Johnson reported Barbara Fisher's second term will end June 30th. It was recommended calling Pat Bullis to see if she will be interested in serving on the Board again.

Dr. Lee met with the Director and Debbie Green concerning creating a child trauma team. It would consist of representatives from Mental Health, Sheriff's office, Social Services and a Medical member. This trauma team would help abused children only.

Just completed the State financial 1571 and IT audit. Two small coding errors were found. The coding will be corrected. This does not result in any payback.

Work First and FNS monitoring did not result in any errors.

Coming up will be the Medicaid Transportation and Home and Community Care Block Grant monitoring. This time of year there are a lot of audits.

The State failed their Federal Child and Protective Services audit. As a result, the State Child and Protective Services monitor came to the site for a non-scoring administrative review. There have been a lot of changes to documentation requirements and evaluative tools to be used. There have been changes in the documentation requirements in Intake Assessments, In Home Services, Case Management and Foster Care. Debbie Green and Larry Maxey will be holding training sessions with the Social Workers on these new procedures. The monitors will be back in August for the official review. The audit review period will be from January through July 2016.

Angelo Midgette made a motion to adjourn, second by Phyllis Buck.

The next DSS Board meeting will be March 22, 2016.