



PAMLICO COUNTY

Human Services Center

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Deborah S. Green
Director

August 28, 2018 Meeting

DSS Social Services Board Meeting

Members Present: Chair, Angelo Midgette, Alma Credle and Beth Bucksot

Staff Present: Debbie Green, Director, Deborah Jones-Note taker, Danielle Jones

Chair – Angelo Midgette called the meeting to order.

July minutes were approved with correction of typing error.

Danielle Jones was introduced. She will be replacing Deborah Jones on her retirement.

Director's Report:

- Director passed out a copy of a power point recapping the responsibilities of the Counties in regards to the State signed Memorandum of Understanding. Two Counties have not signed the MOU. As of yet, no performance measures have been received. As of January 2019, the Counties will be held responsible for any deficiencies.
- Pamlico Child Support was recognized on the Monthly Achievement Report for collecting the third highest individual amount in the State. \$21,300 was collected from a workman's comp pay out.
- The auditors for the Single County Audit began the annual process in the month of August. The main areas covered were Medicaid, Day Care and the 1571 financial reports. No major concerns were discovered. The auditors will be back in the County beginning September 17th to conclude their work.
- Due to the new Legislation regarding Counties being responsible for Medicaid paybacks, some Counties are purchasing liability insurance to cover huge paybacks. The insurance Richmond County purchased will cost them \$43 thousand a year.
- Child Welfare's IV-E audit went very well. Ten records were pulled resulting in 100% accuracy.
- There was a Program Development Plan review in August also. There are six areas reviewed. Pamlico's improvement goal is additional training. Craven, Beaufort and Carteret Counties offer training at their DSS offices.
- Social Worker Stephanie Hughes began work on August 20th. She will need to go through pre-service training before she will be able to work on her own.

- The foster care program seems to have leveled out. If children have to be removed from their home, parents are encouraged to place them with family members.
- IBM has made software updates to NCFAST. This was to improve the functioning of the Child Welfare portion of NCFAST. Pamlico County Child Welfare will go live November 1st in NCFAST doing assessments and intake.

The Pamlico County DSS Board met in closed session pursuant to N.C.G.S. ss143-318.11(a)(3), (6) to discuss personnel matters.

The next DSS Board meeting will be September 25, 2018 at 9:00 am.