N. C. DHHS Confirmation Reports: SFY 2009 audit confirmation reports for payments made to Counties, Area Programs, Boards of Education, Councils of Government, District Health Departments, DCD State Level Contractors and HRSA Bioterrorism Grant Subrecipients will be available by around late August to early September at the following web address: http://www.dhhs.state.nc.us/control/. At this site, page down to “Letters/reports/forms for ALL Agencies” and click on “Audit Confirmation Reports (State Fiscal Year 2008-2009)”. Additionally, audit confirmation reports for Nongovernmental entities receiving financial assistance from the DHHS are found at the same website except select “Non-Governmental Audit Confirmation Reports (State Fiscal Years 2007-2009)”.

Brief Description of Program:

The Small Rural Hospital Improvement Grant Program is a federally funded program developed to help rural hospitals to (1) pay for costs related to implementation of the Prospective Payment System (PPS), (2) comply with the provisions of the Health Insurance Portability and Accountability Act (HIPAA), and (3) reduce medical errors and support quality improvement. The program awarded small contracts to each of the eligible hospitals in North Carolina, as outlined in the Notice of Grant Award.

Organizations Funded: [ ] Private [ ] Local Government [ X ] Both

Source of Funds: State _____ Federal 100%