ATTACHMENT I

PERFORMANCE REQUIREMENTS:

The Standard Measure is the measure set forth in federal or state law, rule or policy that governs the particular program. This is the Measure that all counties are ultimately aiming to achieve.

The County Performance Measure is the measure that the County is required to achieve to be in compliance with this MOU. For some programs, the County's Performance Measure will be the same as the Standard Measure. For other programs, the County's Performance Measure may be greater or less than the Standard Measure, dependent upon previous year's performance.

The Report of Performance is the period of time in which a County's performance on a particular performance requirement is measured and reported.

ENERGY PROGRAMS

	Standard Measure	County Performance Measure	Rationale and Authority	Report of Performance
1	The County will process 95% of Crisis Intervention Program (CIP) applications, with no heat or cooling source, within one (1) business day from the date of application or date all verification is received, whichever comes first.	The County will process 95% of Crisis Intervention Program (CIP) applications, with no heat or cooling source, within one (1) business day from the date of application or date all verification is received, whichever comes first.	Ensure that eligible individuals in a household without a heating or cooling source receive relief as soon as possible. 42 USC §§ 8621-8630 10A NCAC 71V .0200	Monthly
2	The County will process 95% of Crisis Intervention Program (CIP) applications, that have heat or cooling source with a past due or final notice, within two (2) business days from the date of application or date all verification is received, whichever comes first.	The County will process 95% of Crisis Intervention Program (CIP) applications, that have heat or cooling source with a past due or final notice, within two (2) business days from the date of application or date all verification is received, whichever comes first.	Ensure that eligible households who are in danger of losing a heating or cooling source receive financial assistance to avert the crisis. 42 USC §§ 8621-8630 IOA NCAC 71V .0200	Monthly

WORK FIRST

	Standard Measure	County Performance Measure	Rationale and Authority	Report of Performance
1	The County will process 95% process 95% of	AND	Ensure that eligible families receive Work First benefits in a timely manner.	Monthly
	of Work First applications within 45 days of receipt.	Work First applications within 45 days of receipt.	TANF State Plan FFY 2019-2022 NCGS 108A-31	
2	The County will process 95% of Work First recertifications within 60 calendar days prior to the last day of the current certification period.	The County will process 95% of Work First recertifications within 60 calendar days prior to the last day of the current certification period.	Ensure that Work First families continue to receive assistance and benefits without unnecessary interruption. TANF State Plan FFY 2019-2022 NCGS 108A-31	Monthly

FOOD AND NUTRITION SERVICES

P	Standard Measure	County Performance Measure	Rationale and Authority	Report of Performance
1	The County will process 95% of expedited FNS applications within the timeframe that allows the household to have access to the FNS benefits on or before the 7th calendar day from the date of application.	The County will process 95% of expedited FNS applications within the timeframe that allows the household to have access to the FNS benefits on or before the 7th calendar day from the date of application.	Ensure all expedited FNS applications are processed within required timeframes. 7 CFR § 273.2 FNS Manual: Section 315 FNS Administrative Letter 1-2015	Monthly
2	The County will process 95% of regular FNS applications within the timeframe that allows the household to have access to the FNS benefits on or before the 30th calendar day from the date of application.	The County will process 95% of regular FNS applications within the timeframe that allows the household to have access to the FNS benefits on or before the 30th calendar day from the date of application.	Ensure all regular FNS applications are processed within required timeframes. 7 CFR § 273.2 FNS Manual: Section 315 FNS Administrative Letter1-2015	Monthly
3	The County will ensure that 95% of FNS recertifications are processed on time, each month.	The County will ensure that 95% of FNS recertifications are processed on time, each month.	Ensure that eligible families have their recertification benefits processed in a timely manner without interruption. 7 CFR § 273.14	Monthly

CHILD WELFARE - FOSTER CARE

	Standard Measure	County Performance Measure	Rationale and Authority	Report of Performance
1	The County will ensure that 95% of all foster youth	The County will ensure that 95% of all foster youth	Ensure the ongoing safety of children and the engagement and well-being of families.	Monthly
	have a face-to-face visit with the social worker each month.	have a face-to-face visit with the social worker each month.	Child and Family Services Improvement Act of 2006 (Public Law 109-288, section 7)	
		Virtual face-to-face visits are allowed during the current state of emergency in response to the pandemic.	amending Section 422(b) of the Social Security Act (42 USC 622(b))	

ADULT PROTECTIVE SERVICES (APS)

	Standard Measure	County Performance Measure	Rationale and Authority	Report of Performance
1	The County will complete 85% of APS evaluations involving allegations of abuse or neglect within 30 days of the report.	DHHS will work with the County to identify the County's performance measure for FY 21-22 based on the County's performance for the preceding state fiscal year	Responding quickly to allegations of adult maltreatment is essential to case decision-making to protect the adult. State law requires that a prompt and thorough evaluation is made of all reports of adult maltreatment. NCGS 108A-103	Monthly
2	The County will complete 85% of APS evaluations involving allegations of exploitation within 45 days of the report.	DHHS will work with the County to identify the County's performance measure for FY 21-22 based on the County's performance for	Protecting a disabled adult from exploitation is critical to ensuring their safety and well-being. State law requires a prompt and thorough evaluation is made of all reports of adult exploitation. NCGS 108A-103	Monthly
		the preceding state fiscal year		

SPECIAL ASSISTANCE (SA)

	Standard Measure	County Performance Measure	Rationale and Authority	Report of Performance
1	The County will process 85% of Special Assistance	DHHS will work with the County to identify the County's performance measure for FY 21-22 based on the County's performance for the preceding state fiscal year	Ensure eligible individuals receive supplemental payments to support stable living arrangements.	Monthly
	for the Aged (SAA) applications within 45 calendar days of the application date.		Timely application processing of SAA benefits is essential to an individual's proper care and treatment. 10A NCAC 71P .0604	
2	The County will process 85% of Special Assistance	rocess 85% of County to identify the pecial Assistance County's performance measure for FY 21-22 based on the County's performance for the	Ensure eligible individuals receive supplemental payments to support stable living arrangements.	Monthly
	for the Disabled (SAD) applications within 60 calendar days of the		Timely application processing of SAD benefits is essential to an individual's proper care and treatment.	
	days of the preceding state fiscal year application date.	10A NCAC 71P .0604		

CHILD SUPPORT SERVICES

	Standard Measure	County Performance Measure	Rationale and Authority	Report of Performance
1	Percentage of paternities established or acknowledged for children born out of wedlock.	The County paternity establishment performance level must exceed 50% at the end of the State Fiscal Year (June 30).	Paternity establishment is an essential component in obtaining and enforcing support orders for children.	Annual
			45 CFR § 305.33 (b)	
			NCGS 110-129.1	
2	Percentage of child support cases that have a court order establishing support obligations.	The County support order establishment performance level must exceed 50% at the end of the State Fiscal Year (June 30).	A court order creates a legal obligation for a noncustodial parent to provide financial support to their children.	Annual
			45 CFR § 305.33 (d)	
			NCGS 110-129.1	
3	Percentage of The County current current child collections performance support paid. level must exceed 40%	The current collections rate is an indicator for the regular and timely payment of child support obligations.	Annual	
		at the end of the State	45 CFR § 305.33 (e)	
		Fiscal Year (June 30).	NCGS 110-129.1	
4	Percentage of cases received a payment towards arrears.	The County arrearage collections performance level must exceed 40%	Collection of child support has been shown to reduce child poverty rates and improve child well-being	Annual
	at the end of the State Fiscal Year (June 30).		45 CFR § 305.33 (h)	
		NCGS 110-129.1		

