

State Subsidy to County Detention Facilities

State Authorization: North Carolina General Statutes 143B-820 State Subsidy to County Detention Facilities

**Department of Public Safety
Division of Adult Correction and Juvenile Justice**

<u>Agency Contact Person - Program</u>	<u>Agency Contact Person - Financial</u>
James Speight Director Juvenile Facility Operations 919-324-6425	Darlene Langston Acting Controller 919-324-1106

Brief Description of Program:

I. PROGRAM OBJECTIVES

In accordance to the North Carolina General Statutes 143B-820, State Subsidy to County Detention Facilities, the Section shall administer a State subsidy program to pay a county that provides juvenile detention services and meets State standards a certain per diem per juvenile. In general, this per diem should be fifty percent (50%) of the total cost of caring for a juvenile from within the county and one hundred percent (100%) of the total cost of caring for a juvenile from another county. Any county placing a juvenile in a detention facility in another county shall pay fifty percent (50%) of the total cost of caring for the juvenile to the Section. The four (4) counties that provide juvenile detention services are Durham, Guilford, Mecklenburg and Madison.

II. PROGRAM PROCEDURES

Juvenile Detention Subsidy Payment Requests from three of the four county- operated detention facilities are submitted to the Division of Juvenile Justice/Detention Services section by the 10th of each month. The requests are reviewed for any errors in the number of days a juvenile was detained and the county responsible for the bill. The Durham County- and Guilford County-operated facilities are paid at the rate of \$122.00 per day, for their own juveniles; the Mecklenburg County-operated facility is paid at the rate of \$153.38 per day, for its own juveniles. Juveniles from other counties are charged at the rate of \$244.00 per day per juvenile, with the appropriate county billed for one half the costs. The Madison County-operated facility is paid at the rate of \$244 per day per bed, for a minimum total of 15 beds per day; where applicable, the appropriate county is billed for one half the costs.

Organizations Funded: Private Local Government Both
Source of Funds: State Federal

III. COMPLIANCE REQUIREMENTS

1. Activities Allowed or Unallowed
N/A
2. Allowable Costs/Cost Principles
N/A
3. Cash
Management N/A
4. Conflict of Interest
N/A
5. Eligibility
N/A
6. Equipment and Real Property Management
N/A
7. Matching, Level of Effort, Earmarking
N/A
8. Period of Availability of Federal Funds
N/A
9. Procurement and Suspension and
Debarment N/A
10. Program Income
N/A
11. Real Property Acquisition and Relocation Assistance
N/A
12. Reporting
N/A
13. Sub-Recipient Monitoring
NC-JOIN is a program/system and is the sub-recipient monitoring tool used to enter juveniles as they enter DPS Juvenile Detention Centers, Youth Development Centers, or any other applicable treatment program. Admissions and releases, as well as other vital information concerning juveniles, are entered into NC-JOIN. This enables those individuals authorized to use the program access to any information that is vital to the placement of a juvenile.
14. Special Tests and Provisions:
 - a) Verify that checks received from DPS are for actual resident days [Durham, Guilford, Mecklenburg Counties], or meet the terms of the Memo of Agreement [Madison County].
 - b) Does the amount of check received balance to the amount invoiced?
 - c) Test actual data from NC-JOIN to the facility data (verify names and dates), and from NCALLIES to the Madison County Memo of Agreement.
 - d) Verify the amount billed reconciles to the approved rate for the facility.