

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
DMH/DD/SAS Grants		
N. C. System of Care Network	SFY 00	Do Not Purge - Retain Files
N. C. System of Care Network	SFY 01	Do Not Purge - Retain Files
Harold Rogers Prescription Drug Monitoring Program	SFY 04	November 1, 2011
Harold Rogers Prescription Drug Monitoring Program	SFY 06	September 1, 2014
Harold Rogers Prescription Drug Monitoring Program	SFY 14	Do Not Purge - Retain Files
Quality Assurance & Quality Improvement	SFY 04	March 1, 2013
Real Choice System Change	SFY 04	May 1, 2013
Comprehensive Automated Uniform System for Enhanced Reporting	SFY 04	May 1, 2014
Comprehensive Automated Uniform System for Enhanced Reporting	SFY 07	Do Not Purge - Retain Files
N. C. Adolescent Treatment Coordination Project	SFY 05	Do Not Purge - Retain Files
N. C. Adolescent Treatment Coordination Project	SFY 07	Do Not Purge - Retain Files
Community Mental Health Block Grant	SFY 05	April 1, 2012
Community Mental Health Block Grant	SFY 06	February 1, 2013
Community Mental Health Block Grant	SFY 07	January 1, 2014
Community Mental Health Block Grant	SFY 08	Do Not Purge - Retain Files
Community Mental Health Block Grant	SFY 09	Do Not Purge - Retain Files
Community Mental Health Block Grant	SFY 10	Do Not Purge - Retain Files
Community Mental Health Block Grant	SFY 10	Do Not Purge - Retain Files
Community Mental Health Block Grant	SFY 10	Do Not Purge - Retain Files
Substance Abuse Prevention and Treatment Block Grant	SFY 06	February 1, 2013
Substance Abuse Prevention and Treatment Block Grant	SFY 07	January 1, 2014
Substance Abuse Prevention and Treatment Block Grant	SFY 08	Do Not Purge - Retain Files
Substance Abuse Prevention and Treatment Block Grant	SFY 09	Do Not Purge - Retain Files
Substance Abuse Prevention and Treatment Block Grant	SFY 10	Do Not Purge - Retain Files
Substance Abuse Prevention and Treatment Block Grant	SFY 11	Do Not Purge - Retain Files
Substance Abuse Prevention and Treatment Block Grant	SFY 11	Do Not Purge - Retain Files
Projects for Assistance in Transition from Homelessness - PATH	SFY 04	August 1, 2011
Projects for Assistance in Transition from Homelessness - PATH	SFY 06	May 1, 2013
Projects for Assistance in Transition from Homelessness - PATH	SFY 07	October 1, 2013
Projects for Assistance in Transition from Homelessness - PATH	SFY 08	Do Not Purge - Retain Files
Projects for Assistance in Transition from Homelessness - PATH	SFY 09	Do Not Purge - Retain Files
Projects for Assistance in Transition from Homelessness - PATH	SFY 10	Do Not Purge - Retain Files
Projects for Assistance in Transition from Homelessness - PATH	SFY 11	Do Not Purge - Retain Files
Projects for Assistance in Transition from Homelessness - PATH	SFY 11	Do Not Purge - Retain Files
Projects for Assistance in Transition from Homelessness - PATH	SFY 11	Do Not Purge - Retain Files
Cooperative Prevention Program (SIG)	SFY 98	Do Not Purge - Retain Files
Cooperative Prevention Program (SIG)	SFY 99	Do Not Purge - Retain Files
N. C. Families and Communities Equals Success (N. C. FACES)	SFY 97	Do Not Purge - Retain Files
N. C. Families and Communities Equals Success (N. C. FACES)	SFY 98	Do Not Purge - Retain Files
N. C. Families and Communities Equals Success (N. C. FACES)	SFY 00	Do Not Purge - Retain Files
Drug and Alcohol Services Information System - DASIS	SFY 98	Do Not Purge - Retain Files
Drug and Alcohol Services Information System - DASIS	SFY 01	Do Not Purge - Retain Files
N. C. Strategic Prevention Framework (SIG)	SFY 06	Do Not Purge - Retain Files
Community Integrated Personnel Assistance Services and Support	SFY 02	April 1, 2011
Enforcing the Underage Drinking Laws	SFY 03	August 1, 2011
Enforcing the Underage Drinking Laws	SFY 04	September 1, 2012
Enforcing the Underage Drinking Laws	SFY 05	November 1, 2012
Enforcing the Underage Drinking Laws	SFY 06	November 1, 2013
Enforcing the Underage Drinking Laws	SFY 07	Do Not Purge - Retain Files
Enforcing the Underage Drinking Laws	SFY 09	Do Not Purge - Retain Files
Enforcing the Underage Drinking Laws	SFY 10	Do Not Purge - Retain Files
Advocates for Human Potential - Olmstead Grant	SFY 01	Do Not Purge - Retain Files
TBI State Grant Program Planning/Post Demonstration	SFY 07	Do Not Purge - Retain Files
TBI State Grant Program Planning/Post Demonstration	SFY 15	Do Not Purge - Retain Files
Adopting Prevention & Treatment Science-based Practices	SFY 06	November 1, 2012
Shelter Plus Grants	SFY 97	Do Not Purge - Retain Files
Fort Bragg Project - Contract with Lee-Harnett Mental Health Center	All Fiscal Years	Do Not Purge - Under Audit
Foster Grandparent - Caswell Center	SFY 09	July 1, 2014
Foster Grandparent - Western Carolina Center	SFY 09	July 1, 2014
Foster Grandparent - Caswell Center	SFY 10	Do Not Purge - Retain Files
Foster Grandparent - Western Carolina Center	SFY 10	Do Not Purge - Retain Files
Foster Grandparent - Caswell Center	SFY 11	Do Not Purge - Retain Files
Foster Grandparent - Western Carolina Center	SFY 11	Do Not Purge - Retain Files
Foster Grandparent - Caswell Center	SFY 12	Do Not Purge - Retain Files
Foster Grandparent - Western Carolina Center	SFY 12	Do Not Purge - Retain Files
Foster Grandparent - Caswell Center	SFY 13	Do Not Purge - Retain Files
Foster Grandparent - Western Carolina Center	SFY 13	Do Not Purge - Retain Files
N. C. Strategic Prevention Framework State Incentive Grant	SFY 12	Do Not Purge - Retain Files
Traumatic Brain Injury Implementation	SFY 11	Do Not Purge - Retain Files
N. C. Prevention Prepared Communities	SFY 11	Do Not Purge - Retain Files
Crisis Counseling	SFY 11	Do Not Purge - Retain Files
Harold Rogers Prescription Drug Monitoring	SFY 10	Do Not Purge - Retain Files
NC Comprehensive, Automated Uniform System for Enhanced Reporting	SFY 11	Do Not Purge - Retain Files
DMA Grants		
Medicaid Program	SFY 01	November 1, 2011
Medicaid Program	SFY 02	December 1, 2012
Medicaid Program	SFY 03	December 1, 2013

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Medicaid Program	SFY 04	Do Not Purge - Retain Files
Medicaid Program	SFY 05	Do Not Purge - Retain Files
Medicaid Program	SFY 06	Do Not Purge - Retain Files
Medicaid Program	SFY 07	Do Not Purge - Retain Files
Medicaid Program	SFY 08	Do Not Purge - Retain Files
Medicaid Program	SFY 09	Do Not Purge - Retain Files
Medicaid Program	SFY 10	Do Not Purge - Retain Files
Medicaid Program	SFY 11	Do Not Purge - Retain Files
Medicaid Program	SFY 12	Do Not Purge - Retain Files
Medicaid Program	SFY 13	Do Not Purge - Retain Files
Medicaid Administration	SFY 01	November 1, 2011
Medicaid Administration	SFY 02	December 1, 2012
Medicaid Administration	SFY 03	December 1, 2013
Medicaid Administration	SFY 04	Do Not Purge - Retain Files
Medicaid Administration	SFY 05	Do Not Purge - Retain Files
Medicaid Administration	SFY 06	Do Not Purge - Retain Files
Medicaid Administration	SFY 07	Do Not Purge - Retain Files
Medicaid Administration	SFY 08	Do Not Purge - Retain Files
Medicaid Administration	SFY 09	Do Not Purge - Retain Files
Medicaid Administration	SFY 10	Do Not Purge - Retain Files
Medicaid Administration	SFY 11	Do Not Purge - Retain Files
Medicaid Administration	SFY 12	Do Not Purge - Retain Files
Medicaid Administration	SFY 13	Do Not Purge - Retain Files
HIT Administrative Payments	SFY 10	Do Not Purge - Retain Files
HIT Administrative Payments	SFY 11	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 11	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 12	Do Not Purge - Retain Files
HIT Administrative Implementation Payments	SFY 13	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 11	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 12	Do Not Purge - Retain Files
HIT Incentive Payments	SFY 13	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 99	August 1, 2011
SCHIP (Health Choice)	SFY 01	November 1, 2011
SCHIP (Health Choice)	SFY 02	November 1, 2012
SCHIP (Health Choice)	SFY 03	November 1, 2013
SCHIP (Health Choice)	SFY 04	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 05	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 06	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 07	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 08	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 09	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 10	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 11	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 12	Do Not Purge - Retain Files
SCHIP (Health Choice)	SFY 13	Do Not Purge - Retain Files
Nursing Facility Transition Grant	SFY 04	August 1, 2011
N. C. Alternative Non-Emergency Provider Program	SFY 08	August 1, 2014
Qualifying Individuals	SFY 10	Do Not Purge - Retain Files
NeoNatal Transformation Grant	SFY 12	Do Not Purge - Retain Files
DSH - ARRA	SFY 09	Do Not Purge - Retain Files
DSH - ARRA	SFY 10	Do Not Purge - Retain Files
Stimulus - ARRA - American Recovery and Reinvestment Act	SFY 08	Do Not Purge - Retain Files
Stimulus - ARRA - American Recovery and Reinvestment Act	SFY 09	Do Not Purge - Retain Files
Stimulus - ARRA - American Recovery and Reinvestment Act	SFY 10	Do Not Purge - Retain Files
Stimulus - ARRA - American Recovery and Reinvestment Act	SFY 11	Do Not Purge - Retain Files
DSB Grants		
Rehab Services Basic Support	SFY 04	September 1, 2011
Rehab Services Basic Support	SFY 05	March 1, 2012
Rehab Services Basic Support	SFY 06	February 1, 2013
Rehab Services Basic Support	SFY 07	June 1, 2014
Rehab Services Basic Support	SFY 08	Do Not Purge - Retain Files
Rehab Services Basic Support	SFY 09	Do Not Purge - Retain Files
Rehab Services Basic Support	SFY 10	Do Not Purge - Retain Files
Rehab Services Basic Support	SFY 11	Do Not Purge - Retain Files
Rehab Services Basic Support	SFY 12	Do Not Purge - Retain Files
Independent Living	SFY 02	June 1, 2012
Independent Living	SFY 03	June 1, 2012
Independent Living	SFY 04	June 1, 2012
Independent Living	SFY 05	June 1, 2012
Independent Living	SFY 06	October 1, 2014
Independent Living	SFY 07	February 1, 2014
Independent Living	SFY 08	Do Not Purge - Retain Files
Independent Living	SFY 09	February 1, 2014
Independent Living	SFY 10	Do Not Purge - Retain Files
Independent Living	SFY 11	Do Not Purge - Retain Files
Independent Living	SFY 12	Do Not Purge - Retain Files
Supported Employment	SFY 02	July 1, 2012
Supported Employment	SFY 03	July 1, 2012

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Supported Employment	SFY 04	July 1, 2012
Supported Employment	SFY 05	July 1, 2012
Supported Employment	SFY 06	November 1, 2012
Supported Employment	SFY 07	January 1, 2014
Supported Employment	SFY 08	Do Not Purge - Retain Files
Supported Employment	SFY 09	Do Not Purge - Retain Files
Supported Employment	SFY 10	Do Not Purge - Retain Files
Supported Employment	SFY 11	Do Not Purge - Retain Files
Supported Employment	SFY 12	Do Not Purge - Retain Files
Rehabilitation Training	SFY 06	October 1, 2011
Rehabilitation Training	SFY 07	October 1, 2012
Rehabilitation Training	SFY 08	October 1, 2013
Rehabilitation Training	SFY 09	Do Not Purge - Retain Files
Independent Living-Older/Blind	SFY 05	January 1, 2012
Independent Living-Older/Blind	SFY 06	February 1, 2012
Independent Living-Older/Blind	SFY 07	February 1, 2014
Independent Living-Older/Blind	SFY 08	Do Not Purge - Retain Files
Independent Living-Older/Blind	SFY 09	Do Not Purge - Retain Files
Independent Living-Older/Blind	SFY 10	Do Not Purge - Retain Files
Independent Living-Older/Blind	SFY 11	Do Not Purge - Retain Files
Independent Living-Older/Blind	SFY 12	Do Not Purge - Retain Files
Basic Support - ARRA	SFY 10	Do Not Purge - Retain Files
Independent Living - ARRA	SFY 10	Do Not Purge - Retain Files
AGING Grants		
Performance Outcome Measures Project - Advanced POMP	SFY 07	September 1, 2014
Performance Outcome Measures Project - Standard POMP	SFY 07	April 1, 2014
Title III B Supportive Services	SFY 05	December 1, 2011
Title III B Supportive Services	SFY 06	August 1, 2013
Title III B Supportive Services	SFY 07	July 1, 2014
Title III B Supportive Services	SFY 08	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 09	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 10	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 11	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 12	Do Not Purge - Retain Files
Title III B Supportive Services	SFY 13	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 05	December 1, 2011
Title III C1 Congregate Meals	SFY 06	August 1, 2013
Title III C1 Congregate Meals	SFY 07	July 1, 2013
Title III C1 Congregate Meals	SFY 08	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 09	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 10	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 11	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 12	Do Not Purge - Retain Files
Title III C1 Congregate Meals	SFY 13	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 05	December 1, 2011
Title III C2 Home Meals	SFY 06	August 1, 2013
Title III C2 Home Meals	SFY 07	July 1, 2013
Title III C2 Home Meals	SFY 08	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 09	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 10	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 11	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 12	Do Not Purge - Retain Files
Title III C2 Home Meals	SFY 13	Do Not Purge - Retain Files
Title III Frail In-Home	SFY 05	December 1, 2011
Title III Frail In-Home	SFY 06	August 1, 2013
Title III Frail In-Home	SFY 07	July 1, 2013
Title III Frail In-Home	SFY 08	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 05	December 1, 2011
Title VII Ombudsman	SFY 06	August 1, 2013
Title VII Ombudsman	SFY 07	July 1, 2013
Title VII Ombudsman	SFY 08	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 09	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 10	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 11	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 12	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 13	Do Not Purge - Retain Files
Title VII Elder Abuse	SFY 05	December 1, 2011
Title VII Elder Abuse	SFY 06	August 1, 2013
Title VII Elder Abuse	SFY 07	July 1, 2013
Title VII Elder Abuse	SFY 08	Do Not Purge - Retain Files
Title VII Elder Abuse	SFY 09	Do Not Purge - Retain Files
Title VII Elder Abuse	SFY 10	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 11	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 12	Do Not Purge - Retain Files
Title VII Ombudsman	SFY 13	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 05	December 1, 2011
Title III D Preventive Health	SFY 06	August 1, 2013
Title III D Preventive Health	SFY 07	July 1, 2013

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Title III D Preventive Health	SFY 08	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 09	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 10	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 11	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 12	Do Not Purge - Retain Files
Title III D Preventive Health	SFY 13	Do Not Purge - Retain Files
Foster Grandparent - Caswell Center	SFY 06	July 1, 2012
Foster Grandparent - Western Carolina Center	SFY 06	July 1, 2012
Foster Grandparent - Caswell Center	SFY 07	July 1, 2013
Foster Grandparent - Western Carolina Center	SFY 07	July 1, 2013
Title V Senior Employment	SFY 05	October 1, 2011
Title V Senior Employment	SFY 06	December 1, 2012
Title V Senior Employment	SFY 07	December 1, 2013
Title V Senior Employment	SFY 08	Do Not Purge - Retain Files
Title V Senior Employment	SFY 09	Do Not Purge - Retain Files
Title V Senior Employment	SFY 10	Do Not Purge - Retain Files
Title V Senior Employment	SFY 10	Do Not Purge - Retain Files
Title V Senior Employment	SFY 11	Do Not Purge - Retain Files
Title V Senior Employment	SFY 12	Do Not Purge - Retain Files
Title V Senior Employment	SFY 13	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 05	December 1, 2011
Title III E Family Caregiver Support	SFY 06	August 1, 2013
Title III E Family Caregiver Support	SFY 07	July 1, 2014
Title III E Family Caregiver Support	SFY 08	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 09	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 10	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 11	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 12	Do Not Purge - Retain Files
Title III E Family Caregiver Support	SFY 13	Do Not Purge - Retain Files
Project Care/Alzheimer's Grant	SFY 05	November 1, 2011
Project Care/Alzheimer's Grant	SFY 06	December 1, 2012
Project Care/Alzheimer's Grant	SFY 14	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 06	December 1, 2012
Nutrition Services Incentive Program (NSIP)	SFY 07	June 1, 2013
Nutrition Services Incentive Program (NSIP)	SFY 08	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 09	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 10	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 11	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 12	Do Not Purge - Retain Files
Nutrition Services Incentive Program (NSIP)	SFY 13	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 06	March 1, 2012
Seniors Farmers' Market Nutrition Pilot Program	SFY 07	March 1, 2013
Seniors Farmers' Market Nutrition Pilot Program	SFY 08	March 1, 2014
Seniors Farmers' Market Nutrition Pilot Program	SFY 09	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 10	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 11	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 12	Do Not Purge - Retain Files
Seniors Farmers' Market Nutrition Pilot Program	SFY 13	Do Not Purge - Retain Files
Medicare Enrollment Assistance Program (ADRC) Additional Funds	SFY 09	Do Not Purge - Retain Files
Medicare Enrollment Assistance Program (ADRC)	SFY 09	Do Not Purge - Retain Files
Empowering Older People to Control Their Health	SFY 07	November 1, 2013
Empowering Older People to Control Their Health	SFY 08	September 1, 2014
Empowering Older People to Control Their Health	SFY 09	Do Not Purge - Retain Files
Empowering Older People to Control Their Health	SFY 10	Do Not Purge - Retain Files
SCSEP ARRA - Older Workers Program	SFY 10	Do Not Purge - Retain Files
ARRA 2009 - Home Delivered Nutrition Services	SFY 10	Do Not Purge - Retain Files
ARRA 2009 - Congregate Nutrition Services	SFY 10	Do Not Purge - Retain Files
Congregate Nutrition Services - ARRA	SFY 10	Do Not Purge - Retain Files
ACA MIPPA PRIORITY AREA 2: AAA'S	SFY 11	Do Not Purge - Retain Files
ACA MIPPA PRIORITY AREA 3: ADRC'S	SFY 11	Do Not Purge - Retain Files
Disaster Assistance - Hurricane Irene	SFY 11	Do Not Purge - Retain Files
State Planning for & Expansion of ARDCs Grant	SFY 09	Do Not Purge - Retain Files
State Planning for & Expansion of ARDCs Grant	SFY 10	Do Not Purge - Retain Files
State Planning for & Expansion of ARDCs Grant moved from Central Admin. effective 7/1/11		
State Planning for & Expansion of ARDCs Grant	SFY 11	Do Not Purge - Retain Files
State Planning for & Expansion of ARDCs Grant	SFY 12	Do Not Purge - Retain Files
ACA: Personal & Home Care Aide State Training Program	SFY 10	Do Not Purge - Retain Files
ACA: Personal & Home Care Aide State Training Program moved from Central Admin effective 7/1/11		
Options Counseling	SFY 10	Do Not Purge - Retain Files
Options Counseling Program moved from Central Admin effective 7/1/11		
Person-Centered Planning Hospital Discharge Model Grant	SFY 09	Do Not Purge - Retain Files
Person-Centered Planning Hospital Discharge Model Grant moved from Central Admin effective 7/1/11		
Lifespan Respite Care	SFY 10	Do Not Purge - Retain Files
DSS Grants		
Child Support Enforcement	SFY 06	November 1, 2011

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Child Support Enforcement	SFY 07	November 1, 2012
Child Support Enforcement	SFY 08	November 1, 2013
Child Support Enforcement	SFY 09	Do Not Purge - Retain Files
Child Support Enforcement	SFY 10	Do Not Purge - Retain Files
Child Support Enforcement	SFY 11	Do Not Purge - Retain Files
Child Support Enforcement	SFY 12	Do Not Purge - Retain Files
Child Support Enforcement	SFY 13	Do Not Purge - Retain Files
Child Support Enforcement	SFY 14	Do Not Purge - Retain Files
Child Welfare Services	SFY 05	December 1, 2011
Child Welfare Services	SFY 06	December 1, 2012
Child Welfare Services	SFY 07	February 1, 2013
Child Welfare Services	SFY 08	Do Not Purge - Retain Files
Child Welfare Services	SFY 09	Do Not Purge - Retain Files
Child Welfare Services	SFY 10	Do Not Purge - Retain Files
Child Welfare Services	SFY 11	Do Not Purge - Retain Files
Child Welfare Services	SFY 12	Do Not Purge - Retain Files
Family Preservation Services	SFY 06	December 1, 2012
Family Preservation Services Caseworker Visits (FRC PX)	SFY 06	Do Not Purge - Retain Files
Family Preservation Services	SFY 07	January 1, 2014
Family Preservation Services Caseworker Visits (FRC PX)	SFY 08	Do Not Purge - Retain Files
Family Preservation Services	SFY 08	Do Not Purge - Retain Files
Family Preservation Services Caseworker Visits (FRC PX)	SFY 09	Do Not Purge - Retain Files
Family Preservation Services	SFY 09	Do Not Purge - Retain Files
Family Preservation Services	SFY 10	Do Not Purge - Retain Files
Family Preservation Services Caseworker Visits (FRC PX)	SFY 10	Do Not Purge - Retain Files
Family Preservation Services	SFY 11	Do Not Purge - Retain Files
Family Preservation Services Caseworker Visits (FRC PX)	SFY 11	Do Not Purge - Retain Files
Family Preservation Services	SFY 12	Do Not Purge - Retain Files
Family Preservation Services Caseworker Visits (FRC PX)	SFY 12	Do Not Purge - Retain Files
Refugee Cash and Medical Assistance	SFY 06	February 1, 2012
Refugee Cash and Medical Assistance	SFY 07	May 1, 2013
Refugee Cash and Medical Assistance	SFY 08	May 1, 2014
Refugee Cash and Medical Assistance	SFY 09	Do Not Purge - Retain Files
Refugee Cash and Medical Assistance	SFY 10	Do Not Purge - Retain Files
Refugee Cash and Medical Assistance	SFY 11	Do Not Purge - Retain Files
Refugee Cash and Medical Assistance	SFY 12	Do Not Purge - Retain Files
IV-E Foster Care	SFY 06	December 1, 2011
IV-E Foster Care	SFY 07	November 1, 2012
IV-E Foster Care	SFY 08	November 1, 2013
IV-E Foster Care	SFY 09	Do Not Purge - Retain Files
IV-E Foster Care	SFY 10	Do Not Purge - Retain Files
IV-E Foster Care	SFY 11	Do Not Purge - Retain Files
IV-E Foster Care	SFY 12	Do Not Purge - Retain Files
IV-E Foster Care	SFY 13	Do Not Purge - Retain Adoption Case Files Permanently.
IV-E Foster Care	SFY 14	Do Not Purge - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 97	2/1/2001 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 98	11/1/2001 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 99	10/1/2003 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 00	10/1/2003 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 01	4/1/2005 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 02	11/1/07 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 03	12/1/2008 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 04	12/1/2009 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 05	12/1/2010 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 06	12/1/2011-Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 07	11/1/2012 - Do Not Purge - Retain Adoption Case Files
IV-E Adoption Assistance	SFY 08	11/1/2013 - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 09	Do Not Purge - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 10	Do Not Purge - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 11	Do Not Purge - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 12	Do Not Purge - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 13	Do Not Purge - Retain Adoption Case Files Permanently.
IV-E Adoption Assistance	SFY 14	Do Not Purge - Retain Adoption Case Files Permanently.
Independent Living	SFY 05	December 1, 2011
Independent Living	SFY 06	December 1, 2012
Independent Living	SFY 07	January 1, 2014
Independent Living	SFY 08	Do Not Purge - Retain Files
Independent Living	SFY 09	Do Not Purge - Retain Files
Independent Living	SFY 10	Do Not Purge - Retain Files
Independent Living	SFY 11	Do Not Purge - Retain Files
Independent Living	SFY 12	Do Not Purge - Retain Files
Low Income Home Energy Assistance Program	SFY 05	January 1, 2012
Low Income Home Energy Assistance Program	SFY 06	January 1, 2013
Low Income Home Energy Assistance Program	SFY 07	January 1, 2014
Low Income Home Energy Assistance Program	SFY 08	Do Not Purge - Retain Files
Low Income Home Energy Assistance Program	SFY 09	Do Not Purge - Retain Files
Low Income Home Energy Assistance Program	SFY 10	Do Not Purge - Retain Files
Low Income Home Energy Assistance Program	SFY 11	Do Not Purge - Retain Files
Low Income Home Energy Assistance Program	SFY 12	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
Social Services Block Grant	SFY 05	January 1, 2012
Social Services Block Grant	SFY 06	January 1, 2013
Social Services Block Grant - Hurricane Relief (FRC Q9)	SFY 06	January 1, 2013
Social Services Block Grant	SFY 07	January 1, 2014
Social Services Block Grant	SFY 08	Do Not Purge - Retain Files
Social Services Block Grant	SFY 09	Do Not Purge - Retain Files
Social Services Block Grant	SFY 10	Do Not Purge - Retain Files
Social Services Block Grant	SFY 11	Do Not Purge - Retain Files
Social Services Block Grant	SFY 12	Do Not Purge - Retain Files
Urban & Rural Enterprise (EC/EZ) Charlotte only	SFY 95	April 1, 2011
Refugee of Unanticipated Arrival	SFY 05	March 1, 2012
Family Violence Prevention	SFY 04	December 1, 2011
Family Violence Prevention	SFY 05	February 1, 2012
Family Violence Prevention	SFY 06	January 1, 2014
Family Violence Prevention	SFY 07	Do Not Purge - Retain Files
Family Violence Prevention	SFY 08	Do Not Purge - Retain Files
Family Violence Prevention	SFY 09	Do Not Purge - Retain Files
Family Violence Prevention	SFY 10	Do Not Purge - Retain Files
Family Violence Prevention	SFY 11	Do Not Purge - Retain Files
Family Violence Prevention	SFY 12	Do Not Purge - Retain Files
Child Abuse and Neglect	SFY 03	December 1, 2011
Child Abuse and Neglect	SFY 04	December 1, 2011
Child Abuse and Neglect	SFY 05	December 1, 2012
Child Abuse and Neglect	SFY 06	January 1, 2014
Child Abuse and Neglect	SFY 07	Do Not Purge - Retain Files
Child Abuse and Neglect	SFY 08	Do Not Purge - Retain Files
Child Abuse and Neglect	SFY 09	Do Not Purge - Retain Files
Child Abuse and Neglect	SFY 10	Do Not Purge - Retain Files
Child Abuse and Neglect	SFY 11	Do Not Purge - Retain Files
Refugee Social Services	SFY 04	May 1, 2011
Refugee Social Services	SFY 05	February 1, 2012
Refugee Social Services	SFY 06	November 1, 2012
Refugee Social Services	SFY 07	November 1, 2013
Refugee Social Services	SFY 08	Do Not Purge - Retain Files
Refugee Social Services	SFY 09	Do Not Purge - Retain Files
Refugee Social Services	SFY 10	Do Not Purge - Retain Files
Refugee Social Services	SFY 11	Do Not Purge - Retain Files
Refugee Social Services	SFY 12	Do Not Purge - Retain Files
Community Based Family Resources	SFY 02	January 1, 2012
Community Based Family Resources	SFY 03	January 1, 2013
Community Based Family Resources	SFY 04	January 1, 2014
Community Based Family Resources	SFY 05	Do Not Purge - Retain Files
Community Based Family Resources	SFY 06	Do Not Purge - Retain Files
Community Based Family Resources	SFY 07	Do Not Purge - Retain Files
Community Based Family Resources	SFY 08	Do Not Purge - Retain Files
Community Based Family Resources	SFY 09	Do Not Purge - Retain Files
Community Based Family Resources	SFY 09	Do Not Purge - Retain Files
Community Based Family Resources	SFY 10	Do Not Purge - Retain Files
Meth Grant IVB	SFY 07	May 1, 2014
Meth Grant IVB	SFY 08	Do Not Purge - Retain Files
Meth Grant IVB	SFY 09	Do Not Purge - Retain Files
Meth Grant IVB	SFY 10	Do Not Purge - Retain Files
Meth Grant IVB	SFY 11	Do Not Purge - Retain Files
Meth Grant IVB	SFY 12	Do Not Purge - Retain Files
TANF *	SFY 98	January 1, 2012
TANF *	SFY 99	January 1, 2012
TANF *	SFY 00	December 1, 2011
TANF *	SFY 01	December 1, 2012
TANF *	SFY 02	September 1, 2013
TANF *	SFY 03	Do Not Purge - Retain Files
TANF *	SFY 04	Do Not Purge - Retain Files
TANF *	SFY 05	Do Not Purge - Retain Files
TANF *	SFY 06	Do Not Purge - Retain Files
TANF *	SFY 07	Do Not Purge - Retain Files
TANF *	SFY 08	Do Not Purge - Retain Files
TANF *(includes TANF Contingency)	SFY 09	Do Not Purge - Retain Files
TANF *(includes TANF Contingency)	SFY 10	Do Not Purge - Retain Files
TANF *(includes TANF Contingency)	SFY 10	Do Not Purge - Retain Files
TANF *(includes TANF Contingency)	SFY 10	Do Not Purge - Retain Files
Access and Visitation	SFY 04	December 1, 2011
Access and Visitation	SFY 05	December 1, 2012
Access and Visitation	SFY 07	April 1, 2014
Access and Visitation	SFY 08	Do Not Purge - Retain Files
Access and Visitation	SFY 09	Do Not Purge - Retain Files
Access and Visitation	SFY 10	Do Not Purge - Retain Files
Access and Visitation	SFY 11	Do Not Purge - Retain Files
Access and Visitation	SFY 12	Do Not Purge - Retain Files
Refugee Elderly Assistance (Services to Elderly Refugees)	SFY 04	May 1, 2011
Refugee Elderly Assistance (Services to Elderly Refugees)	SFY 05	November 1, 2011
Refugee Elderly Assistance (Services to Elderly Refugees) I	SFY 06	May 1, 2012

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Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
Refugee Elderly Assistance (Services to Elderly Refugees) II	SFY 06	November 1, 2013
Refugee Elderly Assistance (Services to Elderly Refugees) 90RL0128/01-05 FFY 2007 - 2011	SFY 07	Do Not Purge - Retain Files
Refugee Elderly Assistance (Services to Elderly Refugees) 90RL0128/01-05 FFY 2007 - 2011	SFY 08	Do Not Purge - Retain Files
Refugee Elderly Assistance (Services to Elderly Refugees) 90RL0128/01-05 FFY 2007 - 2011	SFY 09	Do Not Purge - Retain Files
Refugee Elderly Assistance (Services to Elderly Refugees) 90RL0128/01-05 FFY 2007 - 2011	SFY 10	Do Not Purge - Retain Files
Refugee Elderly Assistance (Services to Elderly Refugees) 90RL0128/01-05 FFY 2007 - 2011	SFY 11	Do Not Purge - Retain Files
Refugee Elderly Assistance (Services to Elderly Refugees) 90RL0140/01	SFY 12	Do Not Purge - Retain Files
Refugee Targeted Assistance (Guilford)	SFY 04	November 1, 2011
Refugee Targeted Assistance (Guilford)	SFY 05	November 1, 2012
Refugee Targeted Assistance (Guilford)	SFY 06	November 1, 2013
Refugee Targeted Assistance (Guilford)	SFY 07	Do Not Purge - Retain Files
Refugee Targeted Assistance (Guilford)	SFY 08	Do Not Purge - Retain Files
Refugee Targeted Assistance (Guilford)	SFY 09	Do Not Purge - Retain Files
Refugee Targeted Assistance (Guilford)	SFY 10	Do Not Purge - Retain Files
Refugee Targeted Assistance (Guilford)	SFY 11	Do Not Purge - Retain Files
Refugee Targeted Assistance (Guilford)	SFY 12	Do Not Purge - Retain Files
Refugee Targeted Assistance	SFY 05	November 1, 2011
Refugee Targeted Assistance	SFY 11	Do Not Purge - Retain Files
Refugee Targeted Assistance	SFY 12	Do Not Purge - Retain Files
Adoption Incentive Payments	SFY 08	Do Not Purge - Retain Files
Adoption Incentive Payments	SFY 09	Do Not Purge - Retain Files
Adoption Incentive Payments	SFY 10	Do Not Purge - Retain Files
Adoption Incentive Payments	SFY 11	Do Not Purge - Retain Files
Adoption Incentive Payments	SFY 12	Do Not Purge - Retain Files
Educational & Training Vouchers	SFY 05	December 1, 2011
Educational & Training Vouchers	SFY 06	December 1, 2012
Educational & Training Vouchers	SFY 07	January 1, 2014
Educational & Training Vouchers	SFY 08	Do Not Purge - Retain Files
Educational & Training Vouchers	SFY 09	Do Not Purge - Retain Files
Educational & Training Vouchers	SFY 10	Do Not Purge - Retain Files
Educational & Training Vouchers	SFY 11	Do Not Purge - Retain Files
Educational & Training Vouchers	SFY 12	Do Not Purge - Retain Files
Cuban-Haitian Refugee	SFY 03	May 1, 2011
Cuban-Haitian Refugee	SFY 04	May 1, 2012
Cuban-Haitian Refugee	SFY 05	November 1, 2012
Cuban-Haitian Refugee 90RQ0033/01-03 FFY 2009 - 2011	SFY 09	Do Not Purge - Retain Files
Cuban-Haitian Refugee 90RQ0033/01-03 FFY 2009 - 2011	SFY 10	Do Not Purge - Retain Files
Cuban-Haitian Refugee 90RQ0033/01-03 FFY 2009 - 2011	SFY 11	Do Not Purge - Retain Files
Cuban-Haitian Refugee	SFY 12	Do Not Purge - Retain Files
Improving Child Welfare Outcomes Through Systems of Care	SFY 04	May 1, 2011
Improving Child Welfare Outcomes Through Systems of Care	SFY 05	June 1, 2012
Improving Child Welfare Outcomes Through Systems of Care	SFY 06	May 1, 2013
Improving Child Welfare Outcomes Through Systems of Care	SFY 07	Do Not Purge - Retain Files
Refugee School Impact	SFY 05	February 1, 2014
Refugee School Impact	SFY 06	February 1, 2014
Refugee School Impact 90ZE0076/01-05 2005 - 2009	SFY 05	Do Not Purge - Retain Files
Refugee School Impact 90ZE0076/01-05 2005 - 2009	SFY 06	Do Not Purge - Retain Files
Refugee School Impact 90ZE0076/01-05 2005 - 2009	SFY 07	Do Not Purge - Retain Files
Refugee School Impact 90ZE0076/01-05 2005 - 2009	SFY 08	Do Not Purge - Retain Files
Refugee School Impact 90ZE0076/01-05 2005 - 2009	SFY 09	Do Not Purge - Retain Files
Refugee School Impact	SFY 10	Do Not Purge - Retain Files
Refugee School Impact	SFY 11	Do Not Purge - Retain Files
Refugee School Impact	SFY 12	Do Not Purge - Retain Files
Child Support ARRA	SFY 09	Do Not Purge - Retain Files
Child Support ARRA	SFY 10	Do Not Purge - Retain Files
Food Stamps	SFY 06	January 1, 2012
Food Stamps	SFY 07	January 1, 2013
Food Stamps	SFY 08	February 1, 2014
SNAP (aka Food Stamps)	SFY 09	Do Not Purge - Retain Files
SNAP (aka Food Stamps)	SFY 10	Do Not Purge - Retain Files
SNAP (aka Food Stamps)	SFY 11	Do Not Purge - Retain Files
SNAP (aka Food Stamps)	SFY 12	Do Not Purge - Retain Files
SNAP (aka Food Stamps)	SFY 13	Do Not Purge - Retain Files
SNAP ARRA	SFY 09	Do Not Purge - Retain Files
SNAP ARRA	SFY 10	Do Not Purge - Retain Files
Community Services Block Grant moved to DSS effective 7/1/2011		
Community Services Block Grant	SFY 10	Do Not Purge - Retain Files
Community Services Block Grant	SFY 11	Do Not Purge - Retain Files
Community Services Block Grant	SFY 12	Do Not Purge - Retain Files
Child Development Grants		
Headstart	SFY 05	April 1, 2011
Headstart	SFY 06	April 1, 2012
CCDF - Mandatory	SFY 04	November 1, 2011
CCDF - Mandatory	SFY 05	November 1, 2012
CCDF - Mandatory	SFY 06	November 1, 2013
CCDF - Mandatory	SFY 07	Do Not Purge - Retain Files
CCDF - Mandatory	SFY 08	Do Not Purge - Retain Files
CCDF - Mandatory	SFY 09	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
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Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
CCDF - Mandatory	SFY 10	Do Not Purge - Retain Files
CCDF - Mandatory	SFY 11	Do Not Purge - Retain Files
CCDF - Mandatory	SFY 12	Do Not Purge - Retain Files
CCDF - Matching	SFY 04	November 1, 2011
CCDF - Matching	SFY 05	November 1, 2012
CCDF - Matching	SFY 06	November 1, 2013
CCDF - Matching	SFY 07	Do Not Purge - Retain Files
CCDF - Matching	SFY 08	Do Not Purge - Retain Files
CCDF - Matching	SFY 09	Do Not Purge - Retain Files
CCDF - Matching	SFY 10	Do Not Purge - Retain Files
CCDF - Matching	SFY 11	Do Not Purge - Retain Files
CCDF - Matching	SFY 12	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 04	November 1, 2011
CCDF - Discretionary	SFY 05	November 1, 2012
CCDF - Discretionary	SFY 06	November 1, 2013
CCDF - Discretionary	SFY 07	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 08	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 09	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 10	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 11	Do Not Purge - Retain Files
CCDF - Discretionary	SFY 12	Do Not Purge - Retain Files
Central Administration Grants		
Developmental Disabilities	SFY 04	January 1, 2012
Developmental Disabilities	SFY 05	January 1, 2013
Developmental Disabilities	SFY 06	January 1, 2014
Developmental Disabilities	SFY 07	Do Not Purge - Retain Files
Developmental Disabilities	SFY 08	Do Not Purge - Retain Files
Developmental Disabilities	SFY 09	Do Not Purge - Retain Files
Developmental Disabilities	SFY 10	Do Not Purge - Retain Files
Developmental Disabilities	SFY 11	Do Not Purge - Retain Files
Real Choice Affordable Housing	SFY 04	January 1, 2014
Real Choice Affordable Housing	SFY 05	January 1, 2014
Real Choice Affordable Housing	SFY 06	January 1, 2014
Real Choice Affordable Housing	SFY 07	January 1, 2014
Real Choice Affordable Housing	SFY 08	January 1, 2014
Real Choice Affordable Housing	SFY 09	March 1, 2014
State Pharmaceutical Assistance Program (final year of grant)	SFY 06	January 1, 2012
State Planning Grant	SFY 04	January 1, 2012
Real Choice Systems Transformation Grant	SFY 06	Do Not Purge - Retain Files
Real Choice Systems Transformation Grant	SFY 07	Do Not Purge - Retain Files
Real Choice Systems Transformation Grant	SFY 08	Do Not Purge - Retain Files
Real Choice Systems Transformation Grant	SFY 09	Do Not Purge - Retain Files
Real Choice Systems Transformation Grant	SFY 10	Do Not Purge - Retain Files
Real Choice Systems Transformation Grant	SFY 11	Do Not Purge - Retain Files
RC - Person Centered Planning Implementation Grant	SFY 07	Do Not Purge - Retain Files
RC - Person Centered Planning Implementation Grant	SFY 08	Do Not Purge - Retain Files
RC - Person Centered Planning Implementation Grant	SFY 09	Do Not Purge - Retain Files
RC - Person Centered Planning Implementation Grant	SFY 10	Do Not Purge - Retain Files
State Planning for & Expansion of ARDCs Grant	SFY 09	Do Not Purge - Retain Files
State Planning for & Expansion of ARDCs Grant	SFY 10	Do Not Purge - Retain Files
State Planning for & Expansion of ARDCs Grant moved to Aging effective 7/1/11		
ACA: Personal & Home Care Aide State Training Program	SFY 10	Do Not Purge - Retain Files
ACA: Personal & Home Care Aide State Training Program moved to Aging effective 7/1/11		
Primary Care Offices	SFY 05	July 1, 2011
Primary Care Offices	SFY 06	July 1, 2012
Primary Care Offices	SFY 07	August 1, 2013
Primary Care Offices	SFY 08	July 1, 2014
Primary Care Offices	SFY 09	Do Not Purge - Retain Files
Primary Care Offices	SFY 10	Do Not Purge - Retain Files
Primary Care Offices	SFY 11	Do Not Purge - Retain Files
Primary Care Offices	SFY 12	Do Not Purge - Retain Files
Primary Care Offices	SFY 13	Do Not Purge - Retain Files
State Office of Rural Health	SFY 05	October 1, 2011
State Office of Rural Health	SFY 06	October 1, 2012
State Office of Rural Health	SFY 07	October 1, 2013
State Office of Rural Health	SFY 08	Do Not Purge - Retain Files
State Office of Rural Health	SFY 09	Do Not Purge - Retain Files
State Office of Rural Health	SFY 10	Do Not Purge - Retain Files
State Office of Rural Health	SFY 11	Do Not Purge - Retain Files
State Office of Rural Health	SFY 12	Do Not Purge - Retain Files
Migrant Health Center	SFY 05	July 1, 2011
Migrant Health Center	SFY 06	July 1, 2012
Migrant Health Center	SFY 07	August 1, 2013
Migrant Health Center	SFY 08	October 1, 2014
Migrant Health Center	SFY 09	Do Not Purge - Retain Files
Migrant Health Center	SFY 10	Do Not Purge - Retain Files
Health Center Cluster	SFY 11	Do Not Purge - Retain Files

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Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
Health Center Cluster	SFY 12	Do Not Purge - Retain Files
Health Center Cluster	SFY 13	Do Not Purge - Retain Files
ARRA Increase Services to Health Centers	SFY 09	Do Not Purge - Retain Files
ARRA Increase Services to Health Centers	SFY 10	Do Not Purge - Retain Files
ARRA Increase Services to Health Centers	SFY 11	Do Not Purge - Retain Files
Rural Health Flexibility	SFY 05	December 1, 2011
Rural Health Flexibility	SFY 06	December 1, 2012
Rural Health Flexibility	SFY 07	January 1, 2014
Rural Health Flexibility	SFY 08	Do Not Purge - Retain Files
Rural Health Flexibility	SFY 09	Do Not Purge - Retain Files
Rural Health Flexibility	SFY 10	Do Not Purge - Retain Files
Rural Health Flexibility	SFY 11	Do Not Purge - Retain Files
Rural Health Flexibility	SFY 12	Do Not Purge - Retain Files
Pesticide Environmental Stewardship Grant	SFY 08	July 1, 2014
Pesticide Environmental Stewardship Regional Grant	SFY 09	Do Not Purge - Retain Files
State Health Assess Program (SHAP) Grant	SFY 09	Do Not Purge - Retain Files
State Health Assess Program (SHAP) Grant	SFY 10	Do Not Purge - Retain Files
N. C. Alternative Non-Emergency Provider Program	SFY 08	Do Not Purge - Retain Files
ARRA - Capital Improvement Program	SFY 09	Do Not Purge - Retain Files
ARRA - Capital Improvement Program	SFY 10	Do Not Purge - Retain Files
Community Food & Nutrition	SFY 04	July 1, 2011
Community Food & Nutrition (final year of grant)	SFY 05	May 1, 2012
Community Services Block Grant	SFY 05	January 1, 2012
Community Services Block Grant	SFY 06	January 1, 2013
Community Services Block Grant	SFY 07	January 1, 2014
Community Services Block Grant	SFY 08	Do Not Purge - Retain Files
Community Services Block Grant	SFY 09	Do Not Purge - Retain Files
Community Services Block Grant	SFY 10	Do Not Purge - Retain Files
Community Services Block Grant moved to DSS effective 7/1/2011		
CSBG ARRA	SFY 09	Do Not Purge - Retain Files
CSBG ARRA	SFY 10	Do Not Purge - Retain Files
HUD Emergency Shelter Grant	SFY 05	June 1, 2012
HUD Emergency Shelter Grant	SFY 06	August 1, 2013
HUD Emergency Shelter Grant	SFY 07	August 1, 2014
HUD Emergency Shelter Grant	SFY 08	Do Not Purge - Retain Files
HUD Emergency Shelter Grant	SFY 09	Do Not Purge - Retain Files
HUD-ESG moved to DHHS/Division of Aging and Adult Services effective 7/1/2011		
Weatherization Assistance Program R410846	SFY 01	November 1, 2012
Weatherization Assistance Program R410846	SFY 02	November 1, 2012
Weatherization Assistance Program R410846	SFY 03	November 1, 2012
Weatherization Assistance Program R410846	SFY 04	November 1, 2012
Weatherization Assistance Program R410846	SFY 05	November 1, 2012
Weatherization Assistance Program R410846	SFY 06	November 1, 2012
Weatherization Assistance Program NT43135	SFY 07	Do Not Purge - Retain Files
Weatherization Program moved to N. C. Dept. of Commerce effective 7/1/2010		
Small Rural Hospital Improvement Grant	SFY 04	May 1, 2011
Small Rural Hospital Improvement Grant	SFY 05	December 1, 2011
Small Rural Hospital Improvement Grant	SFY 06	December 1, 2012
Small Rural Hospital Improvement Grant	SFY 07	December 1, 2013
Small Rural Hospital Improvement Grant	SFY 08	Do Not Purge - Retain Files
Small Rural Hospital Improvement Grant	SFY 09	Do Not Purge - Retain Files
Small Rural Hospital Improvement Grant	SFY 10	Do Not Purge - Retain Files
Small Rural Hospital Improvement Grant	SFY 11	Do Not Purge - Retain Files
Small Rural Hospital Improvement Grant	SFY 12	Do Not Purge - Retain Files
DVR Grants		
Basic Support	SFY 04	July 1, 2011
Basic Support	SFY 05	February 1, 2012
Basic Support	SFY 06	July 1, 2013
Basic Support	SFY 07	March 1, 2014
Basic Support	SFY 08	Do Not Purge - Retain Files
Basic Support	SFY 09	Do Not Purge - Retain Files
Basic Support	SFY 10	Do Not Purge - Retain Files
Client Assistance Program	SFY 05	November 1, 2011
Client Assistance Program	SFY 06	November 1, 2012
Client Assistance Program	SFY 07	March 1, 2014
Client Assistance Program	SFY 08	Do Not Purge - Retain Files
Client Assistance Program	SFY 09	Do Not Purge - Retain Files
Client Assistance Program	SFY 11	Do Not Purge - Retain Files
Client Assistance Program	SFY 12	Do Not Purge - Retain Files
Client Assistance Program	SFY 13	Do Not Purge - Retain Files
Independent Living - Part B	SFY 06	November 1, 2012
Independent Living - Part B	SFY 07	January 1, 2014
Independent Living - Part B	SFY 08	Do Not Purge - Retain Files
Independent Living - Part B	SFY 09	Do Not Purge - Retain Files
Independent Living - Part B	SFY 10	Do Not Purge - Retain Files
Supported Employment	SFY 05	November 1, 2011
Supported Employment	SFY 06	November 1, 2012
Supported Employment	SFY 07	January 1, 2014

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Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
Supported Employment	SFY 08	Do Not Purge - Retain Files
Supported Employment	SFY 09	Do Not Purge - Retain Files
Supported Employment	SFY 10	Do Not Purge - Retain Files
Supported Employment	SFY 11	Do Not Purge - Retain Files
Supported Employment	SFY 12	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 05	April 1, 2011
N. C. Assistive Technology	SFY 05	November 1, 2011
N. C. Assistive Technology	SFY 06	November 1, 2012
N. C. Assistive Technology	SFY 07	December 1, 2013
N. C. Assistive Technology	SFY 08	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 09	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 11	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 12	Do Not Purge - Retain Files
N. C. Assistive Technology	SFY 13	Do Not Purge - Retain Files
In-Service Training	SFY 06	November 1, 2011
In-Service Training	SFY 09	Do Not Purge - Retain Files
Work Incentive Planning	SFY 06	October 1, 2014
Work Incentive Planning	SFY 07	October 1, 2014
Work Incentive Planning	SFY 08	October 1, 2014
Work Incentive Planning	SFY 09	Do Not Purge - Retain Files
Work Incentive Planning	SFY 11	Do Not Purge - Retain Files
Work Incentive Planning	SFY 12	Do Not Purge - Retain Files
N. C. Health Care Infrastructure Initiative Grant	SFY 09	Do Not Purge - Retain Files
N. C. Health Care Infrastructure Initiative Grant	SFY 11	Do Not Purge - Retain Files
State Independent Living - ARRA	SFY 10	Do Not Purge - Retain Files
Basic Support - ARRA	SFY 10	Do Not Purge - Retain Files
DHSR Grants		
Medicare	SFY 06	January 1, 2012
Medicare	SFY 07	December 1, 2012
Medicare	SFY 08	December 1, 2013
Medicare	SFY 09	Do Not Purge - Retain Files
Medicare	SFY 10	Do Not Purge - Retain Files
Medicare	SFY 11	Do Not Purge - Retain Files
Medicare	SFY 12	Do Not Purge - Retain Files
Medicare	SFY 13	Do Not Purge - Retain Files
ASC-HAI ARRA	SFY 09	Do Not Purge - Retain Files
ASC-HAI ARRA	SFY 10	Do Not Purge - Retain Files
ASC-HAI ARRA	SFY 11	Do Not Purge - Retain Files
ASC-HAI ARRA	SFY 12	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 06	November 1, 2011
Clinical Laboratory Improvements Amendments Program	SFY 07	November 1, 2012
Clinical Laboratory Improvements Amendments Program	SFY 08	November 1, 2013
Clinical Laboratory Improvements Amendments Program	SFY 09	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 10	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 11	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 12	Do Not Purge - Retain Files
Clinical Laboratory Improvements Amendments Program	SFY 13	Do Not Purge - Retain Files
Emergency Medical Program for Children Partnership	SFY 05	June 1, 2012
Emergency Medical Program for Children Partnership	SFY 06	September 1, 2012
Emergency Medical Program for Children Partnership	SFY 07	June 1, 2013
Emergency Medical Program for Children Partnership	SFY 08	June 1, 2014
Emergency Medical Program for Children Partnership	SFY 09	Do Not Purge - Retain Files
Emergency Medical Program for Children Partnership	SFY 10	Do Not Purge - Retain Files
Emergency Medical Program for Children Partnership	SFY 11	Do Not Purge - Retain Files
Emergency Medical Program for Children Partnership	SFY 12	Do Not Purge - Retain Files
Emergency Medical Program for Children Partnership	SFY 13	Do Not Purge - Retain Files
Rural Access to Emergency Devices (final year of grant)	SFY 05	April 1, 2012
Health Standards and Quality Board	SFY 07	December 1, 2012
Health Standards and Quality Board	SFY 08	December 1, 2013
Health Standards and Quality Board	SFY 09	Do Not Purge - Retain Files
Health Standards and Quality Board	SFY 10	Do Not Purge - Retain Files
Health Standards and Quality Board	SFY 11	Do Not Purge - Retain Files
Health Standards and Quality Board	SFY 12	Do Not Purge - Retain Files
Health Standards and Quality Board	SFY 13	Do Not Purge - Retain Files
Bioterrorism Hospital Preparedness	SFY 03	June 1, 2011
Bioterrorism Hospital Preparedness	SFY 04	June 1, 2012
Bioterrorism Hospital Preparedness	SFY 06	December 1, 2012
Bioterrorism Hospital Preparedness	SFY 07	Do Not Purge - Retain Files
Bioterrorism Hospital Preparedness	SFY 08	Do Not Purge - Retain Files
Bioterrorism Hospital Preparedness	SFY 09	Do Not Purge - Retain Files
Bioterrorism Hospital Preparedness	SFY 09	Do Not Purge - Retain Files
Bioterrorism Hospital Preparedness	SFY 10	Do Not Purge - Retain Files
Bioterrorism Hospital Preparedness	SFY 11	Do Not Purge - Retain Files
Bioterrorism Hospital Preparedness	SFY 12	Do Not Purge - Retain Files
Bioterrorism Hospital Preparedness	SFY 13	Do Not Purge - Retain Files
Pandemic Influenza Healthcare Preparedness Improvement	SFY 10	Do Not Purge - Retain Files
N. C. 2009 ESAR-VHP Grant	SFY 10	Do Not Purge - Retain Files
N. C. 2009 ESAR-VHP Grant	SFY 11	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
DPH Grants		
EPA Asbestos State Enhancement/Toxic Substance Compliance Monitoring (Asbestos)	SFY 06	December 1, 2011
EPA Asbestos State Enhancement/Toxic Substance Compliance Monitoring (Asbestos)	SFY 07	January 1, 2013
EPA Asbestos State Enhancement/Toxic Substance Compliance Monitoring (Asbestos)	SFY 08	Do Not Purge - Retain Files
EPA Lead Based Paint Certification	SFY 05	February 1, 2012
EPA Lead Based Paint Certification	SFY 06	Do Not Purge - Retain Files
N. C. Occupational Pesticide - Related Illness and Injury Surveillance	SFY 07	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 04	May 1, 2011
Immunization Program/Immunization Program	SFY 05	May 1, 2012
Immunization Program/Immunization Program	SFY 06	May 1, 2013
Immunization Program/Immunization Program	SFY 07	September 1, 2013
Immunization Program/Immunization Program	SFY 08	April 1, 2013
Immunization Program/Immunization Program	SFY 09	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 10	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 11	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 12	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 13	Do Not Purge - Retain Files
Immunization Program/Immunization Program	SFY 14	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 06	February 1, 2012
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 07	November 1, 2012
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 08	November 1, 2013
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 09	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 10	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 11	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 12	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 13	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 14	Do Not Purge - Retain Files
Family Planning Title X Program/North Carolina Statewide Family Planning Services Project	SFY 15	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 06	December 1, 2012
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 07	March 1, 2013
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 08	March 1, 2014
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 09	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 10	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 11	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 12	Do Not Purge - Retain Files
System Development for Children & Adolescents/State Systems Development for Children/Adolescents	SFY 13	Do Not Purge - Retain Files
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 05	November 1, 2012
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 06	November 1, 2012
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 07	July 1, 2013
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 08	July 1, 2014
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 09	Do Not Purge - Retain Files
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 10	Do Not Purge - Retain Files
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 11	Do Not Purge - Retain Files
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 12	Do Not Purge - Retain Files
Capacity Building Project to Prevent Disease/Capacity Building Project to Prevent Disability	SFY 13	Do Not Purge - Retain Files
MCH Title V Block Grant	SFY 05	January 1, 2012
MCH Title V Block Grant	SFY 06	February 1, 2013
MCH Title V Block Grant	SFY 07	January 1, 2014
MCH Title V Block Grant	SFY 08	Do Not Purge - Retain Files
MCH Title V Block Grant	SFY 09	Do Not Purge - Retain Files
MCH Title V Block Grant	SFY 10	Do Not Purge - Retain Files
MCH Title V Block Grant	SFY 11	Do Not Purge - Retain Files
MCH Title V Block Grant	SFY 12	Do Not Purge - Retain Files
Surveillance of Hazardous Substance Emergency Events/Surveillance of Hazardous Substance Emergency Events	SFY 06	August 1, 2012
Surveillance of Hazardous Substance Emergency Events/Surveillance of Hazardous Substance Emergency Events	SFY 07	January 1, 2013
Surveillance of Hazardous Substance Emergency Events/Surveillance of Hazardous Substance Emergency Events	SFY 08	January 1, 2014
Surveillance of Hazardous Substance Emergency Events/Surveillance of Hazardous Substance Emergency Events	SFY 09	Do Not Purge - Retain Files
Enhancing Capacity for Environmental and Public Health	SFY 11	Do Not Purge - Retain Files
Enhancing Capacity for Environmental and Public Health	SFY 12	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 03	April 1, 2011
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 05	April 1, 2012
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 06	February 1, 2013

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 07	November 1, 2013
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 08	April 1, 2014
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 09	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 10	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 11	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 12	Do Not Purge - Retain Files
STD Accelerated Prevention Campaign/Sexually Transmitted Disease Accelerated Prevention Campaign	SFY 13	Do Not Purge - Retain Files
HIV Prevention Project/HIV Prevention Project	SFY 04	April 1, 2011
HIV Prevention Project/HIV Prevention Project	SFY 05	April 1, 2012
HIV Prevention Project/HIV Prevention Project	SFY 06	April 1, 2013
HIV Prevention Project/HIV Prevention Project	SFY 07	April 1, 2013
HIV Prevention Project/HIV Prevention Project	SFY 08	Do Not Purge - Retain Files
HIV Prevention Project/HIV Prevention Project	SFY 09	Do Not Purge - Retain Files
HIV Prevention Project/HIV Prevention Project	SFY 10	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 05	April 1, 2012
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 06	August 1, 2012
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 07	April 1, 2013
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 08	April 1, 2014
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 09	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 10	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 11	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 12	Do Not Purge - Retain Files
TB Control Program & AIDS/Tuberculosis Control Program and AIDS	SFY 13	Do Not Purge - Retain Files
HIV/AIDS Surveillance/HIV/AIDS Surveillance & Seroprevalence	SFY 05	April 1, 2012
HIV/AIDS Surveillance Project	SFY 06	April 1, 2013
HIV/AIDS Surveillance Project	SFY 08	April 1, 2014
HIV/AIDS Surveillance Project	SFY 09	Do Not Purge - Retain Files
HIV/AIDS Surveillance Project	SFY 10	Do Not Purge - Retain Files
HIV/AIDS Surveillance Project	SFY 11	Do Not Purge - Retain Files
HIV/AIDS Surveillance Project	SFY 12	Do Not Purge - Retain Files
HIV/AIDS Surveillance Project	SFY 13	Do Not Purge - Retain Files
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 05	October 1, 2011
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 06	August 1, 2012
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 07	August 1, 2013
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 08	August 1, 2014
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 09	Do Not Purge - Retain Files
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 10	Do Not Purge - Retain Files
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 11	Do Not Purge - Retain Files
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 12	Do Not Purge - Retain Files
Pregnancy Risk Assessment Monitoring System/Pregnancy Risk Assessment Monitoring System	SFY 13	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 05	January 1, 2012
Preventative Health Services Block Grant	SFY 06	January 1, 2013
Preventative Health Services Block Grant	SFY 07	January 1, 2014
Preventative Health Services Block Grant	SFY 08	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 09	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 10	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 11	Do Not Purge - Retain Files
Preventative Health Services Block Grant	SFY 12	Do Not Purge - Retain Files
State Based Diabetes Control/State-Based Programs to Reduce the Burden of Diabetes: A Health Systems Approach	SFY 04	July 1, 2011
State Based Diabetes Control/State-Based Programs to Reduce the Burden of Diabetes: A Health Systems Approach	SFY 05	July 1, 2012
State Based Diabetes Control/State-Based Programs to Reduce the Burden of Diabetes: A Health Systems Approach	SFY 06	April 1, 2013
State Based Diabetes Control/State-Based Programs to Reduce the Burden of Diabetes: A Health Systems Approach	SFY 07	July 1, 2014
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 04	July 1, 2011
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 05	May 1, 2012
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 06	August 1, 2013
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 07	August 1, 2013
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 08	August 1, 2014
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 09	Do Not Purge - Retain Files
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 10	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 11	Do Not Purge - Retain Files
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 12	Do Not Purge - Retain Files
HIV Care Grant/Title II HIV Care Grants (Formula)	SFY 13	Do Not Purge - Retain Files
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 06	September 1, 2011
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 07	October 1, 2012
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 08	October 1, 2013
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 09	October 1, 2014
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 10	Do Not Purge - Retain Files
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 11	Do Not Purge - Retain Files
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 12	Do Not Purge - Retain Files
Health Program for Refugees/Refugee Health Services - Preventative Health	SFY 13	Do Not Purge - Retain Files
Expanding Surveillance to Include Pfiesteria, Harmful Algal Blooms, and Marine Toxins	SFY 04	January 1, 2012
Expanding Surveillance to Include Pfiesteria, Harmful Algal Blooms, and Marine Toxins	SFY 05	January 1, 2014
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 05	February 1, 2012
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 06	May 1, 2012
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 07	May 1, 2013
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 08	May 1, 2014
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 09	Do Not Purge - Retain Files
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 10	Do Not Purge - Retain Files
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 11	Do Not Purge - Retain Files
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 12	Do Not Purge - Retain Files
Healthy Start Baby Love Plus/Healthy Start: Baby Love Plus	SFY 13	Do Not Purge - Retain Files
State Cardiovascular Health Programs	SFY 04	September 1, 2011
State Cardiovascular Health Programs	SFY 05	October 1, 2012
State Cardiovascular Health Programs	SFY 06	November 1, 2013
N. C. Heart Disease and Stroke Prevention	SFY 07	November 1, 2013
N. C. Heart Disease and Stroke Prevention	SFY 08	October 1, 2014
N. C. Heart Disease and Stroke Prevention	SFY 09	Do Not Purge - Retain Files
N. C. Heart Disease and Stroke Prevention	SFY 10	Do Not Purge - Retain Files
N. C. Heart Disease and Stroke Prevention	SFY 11	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 05	December 1, 2012
Public Health Preparedness and Response for Bioterrorism	SFY 06	December 1, 2012
Public Health Preparedness and Response for Bioterrorism	SFY 07	December 1, 2013
Public Health Preparedness and Response for Bioterrorism	SFY 08	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 09	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 10	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 11	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 12	Do Not Purge - Retain Files
Public Health Preparedness and Response for Bioterrorism	SFY 13	Do Not Purge - Retain Files
Healthy Start - Triad Baby Love Plus	SFY 04	May 1, 2011
Healthy Start - Triad Baby Love Plus	SFY 05	October 1, 2012
Healthy Start - Triad Baby Love Plus	SFY 07	October 1, 2012
Healthy Start - Triad Baby Love Plus	SFY 07	September 1, 2013
Healthy Start - Triad Baby Love Plus	SFY 08	September 1, 2014
Healthy Start - Triad Baby Love Plus	SFY 09	Do Not Purge - Retain Files
Healthy Start - Triad Baby Love Plus	SFY 10	Do Not Purge - Retain Files
Healthy Start - Triad Baby Love Plus	SFY 11	Do Not Purge - Retain Files
Healthy Start - Triad Baby Love Plus	SFY 12	Do Not Purge - Retain Files
Minority HIV/AIDS Demonstration Grant	SFY 05	May 1, 2011
Epidemiology and Lab Capacity	SFY 04	July 1, 2011
Epidemiology and Lab Capacity	SFY 05	April 1, 2013
Epidemiology and Lab Capacity	SFY 07	April 1, 2013
Epidemiology and Lab Capacity	SFY 08	April 1, 2014
Epidemiology and Lab Capacity	SFY 09	Do Not Purge - Retain Files
Epidemiology and Lab Capacity	SFY 11	Do Not Purge - Retain Files
Epidemiology and Lab Capacity	SFY 12	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 05	October 1, 2011
Universal Newborn Hearing and Screening	SFY 06	September 1, 2012
Universal Newborn Hearing and Screening	SFY 07	July 1, 2013
Universal Newborn Hearing and Screening	SFY 08	August 1, 2014
Universal Newborn Hearing and Screening	SFY 09	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 10	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 11	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 12	Do Not Purge - Retain Files
Universal Newborn Hearing and Screening	SFY 13	Do Not Purge - Retain Files
N. C. Community Transformation Grant	SFY 11	Do Not Purge - Retain Files
N. C. Community Transformation Grant	SFY 12	Do Not Purge - Retain Files
N. C. Community Transformation Grant	SFY 13	Do Not Purge - Retain Files
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 05	October 1, 2012
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 07	October 1, 2012
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 07	September 1, 2013
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 08	Do Not Purge - Retain Files
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 09	Do Not Purge - Retain Files
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 10	Do Not Purge - Retain Files
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 11	Do Not Purge - Retain Files
Healthy Start - Northeastern Baby Love Plus (Phase II)	SFY 12	Do Not Purge - Retain Files
Core State Injury Surveillance & Program Development	SFY 04	July 1, 2011
National Violent Death Reporting	SFY 05	December 1, 2011
National Violent Death Reporting	SFY 06	December 1, 2012

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Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
National Violent Death Reporting	SFY 07	December 1, 2012
National Violent Death Reporting	SFY 08	December 1, 2013
National Violent Death Reporting	SFY 09	Do Not Purge - Retain Files
National Violent Death Reporting	SFY 10	Do Not Purge - Retain Files
National Violent Death Reporting	SFY 11	Do Not Purge - Retain Files
National Violent Death Reporting	SFY 12	Do Not Purge - Retain Files
National Violent Death Reporting	SFY 13	Do Not Purge - Retain Files
Programs For The Prevention of Fire Related Injuries	SFY 05	January 1, 2012
Programs For The Prevention of Fire Related Injuries	SFY 06	January 1, 2012
Programs For The Prevention of Fire Related Injuries	SFY 07	January 1, 2013
Programs For The Prevention of Fire Related Injuries	SFY 08	January 1, 2014
Programs For The Prevention of Fire Related Injuries	SFY 09	Do Not Purge - Retain Files
Programs For The Prevention of Fire Related Injuries	SFY 10	Do Not Purge - Retain Files
Programs For The Prevention of Fire Related Injuries	SFY 11	Do Not Purge - Retain Files
EHDI Tracking, Research, Integration	SFY 05	January 1, 2012
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 09	October 1, 2014
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 10	Do Not Purge - Retain Files
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 11	Do Not Purge - Retain Files
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 12	Do Not Purge - Retain Files
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 13	Do Not Purge - Retain Files
WCSWEB-N. C. Integrated State-Wide EHDI Information System and Surveillance Program	SFY 14	Do Not Purge - Retain Files
National Cancer Prevention	SFY 04	September 1, 2011
National Cancer Prevention	SFY 05	October 1, 2012
National Cancer Prevention	SFY 06	October 1, 2013
National Cancer Prevention	SFY 08	October 1, 2013
National Cancer Prevention	SFY 08	October 1, 2014
National Cancer Prevention	SFY 09	Do Not Purge - Retain Files
National Cancer Prevention and Control Program	SFY 10	Do Not Purge - Retain Files
National Cancer Prevention and Control Program	SFY 11	Do Not Purge - Retain Files
National Cancer Prevention and Control Program	SFY 12	Do Not Purge - Retain Files
National Cancer Prevention and Control Program	SFY 13	Do Not Purge - Retain Files
Environmental Exposure to Diisocyanate	SFY 04	January 1, 2013
Information, Management, Planning, Analysis, & Coordination	SFY 05	December 1, 2011
CISS - SECCS (Planning)	SFY 06	December 1, 2011
CISS - SECCS (Planning)	SFY 07	December 1, 2012
CISS - SECCS (Planning)	SFY 08	September 1, 2014
CISS - SECCS (Planning)	SFY 09	Do Not Purge - Retain Files
CISS - SECCS (Planning)	SFY 10	Do Not Purge - Retain Files
CISS - SECCS (Planning)	SFY 11	Do Not Purge - Retain Files
Chronic Disease Prevention & Health Promotion Programs	SFY 04	October 1, 2011
Chronic Disease Prevention & Health Promotion Programs	SFY 05	October 1, 2012
Chronic Disease Prevention & Health Promotion Programs	SFY 06	October 1, 2012
Chronic Disease Prevention & Health Promotion Programs	SFY 07	Do Not Purge - Retain Files
Chronic Disease Prevention & Health Promotion Programs	SFY 09	Do Not Purge - Retain Files
Chronic Disease Prevention & Health Promotion Programs	SFY 10	Do Not Purge - Retain Files
Chronic Disease Prevention & Health Promotion Programs	SFY 11	Do Not Purge - Retain Files
Chronic Disease Prevention & Health Promotion Programs	SFY 12	Do Not Purge - Retain Files
Chronic Disease Prevention & Health Promotion Programs	SFY 13	Do Not Purge - Retain Files
Support for Expectant and Parenting Teens, Women, Fathers, and Their Families	SFY 13	Do Not Purge - Retain Files
Improving Systems of Care for Pregnant Women	SFY 06	September 1, 2011
N. C. Collaborative Stroke Registry	SFY 07	October 1, 2013
N. C. Collaborative Stroke Registry	SFY 08	October 1, 2014
N. C. Collaborative Stroke Registry	SFY 09	Do Not Purge - Retain Files
N. C. Collaborative Stroke Registry	SFY 10	Do Not Purge - Retain Files
N. C. Collaborative Stroke Registry	SFY 11	Do Not Purge - Retain Files
N. C. Collaborative Stroke Registry	SFY 12	Do Not Purge - Retain Files
N. C. Collaborative Stroke Registry	SFY 13	Do Not Purge - Retain Files
N. C. Collaborative Stroke Registry	SFY 14	Do Not Purge - Retain Files
First Time Motherhood/New Parents Initiative	SFY 09	Do Not Purge - Retain Files
First Time Motherhood/New Parents Initiative	SFY 10	Do Not Purge - Retain Files
Children's Oral Healthcare Access Program	SFY 06	November 1, 2012
Children's Oral Healthcare Access Program	SFY 07	Do Not Purge - Retain Files
Grants to States to Support Oral Health Workforce	SFY 07	December 1, 2012
Grants to States to Support Oral Health Workforce	SFY 08	January 1, 2014
Grants to States to Support Oral Health Workforce	SFY 09	Do Not Purge - Retain Files
N. C. Community Health Assessment Integration Project	SFY 07	December 1, 2013
N. C. Community Health Assessment Integration Project	SFY 08	Do Not Purge - Retain Files
N. C. Community Health Assessment Integration Project	SFY 09	Do Not Purge - Retain Files
N. C. Community Health Assessment Integration Project	SFY 10	Do Not Purge - Retain Files
N. C. Community Health Assessment Integration Project	SFY 10	Do Not Purge - Retain Files
NC ACA - Proposal for Building and Strengthening Epid, Lab, and HISC	SFY 15	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 12	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 09	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 10	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 11	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 12	Do Not Purge - Retain Files
Adult Viral Hepatitis Prevention Coordinator	SFY 13	Do Not Purge - Retain Files
Ryan White Part B Supplement	SFY 10	Do Not Purge - Retain Files
Ryan White Part B Supplement	SFY 11	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
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Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
Ryan White Part B Supplement	SFY 12	Do Not Purge - Retain Files
Oral Health (PORRT) Priority Oral Health Risk Assessment and Referral Tool	SFY 08	December 1, 2013
Oral Health (PORRT) Priority Oral Health Risk Assessment and Referral Tool	SFY 09	Do Not Purge - Retain Files
Oral Health (PORRT) Priority Oral Health Risk Assessment and Referral Tool	SFY 10	Do Not Purge - Retain Files
Oral Health (PORRT) Priority Oral Health Risk Assessment and Referral Tool	SFY 11	Do Not Purge - Retain Files
Taking The Next Step: Harnessing the Synergy of 2009 Food Code Adoption and Rapid	SFY 12	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 08	January 1, 2014
Expanded and Integrated HIV Testing	SFY 09	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 10	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 10	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 11	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 11	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 13	Do Not Purge - Retain Files
Expanded and Integrated HIV Testing	SFY 14	Do Not Purge - Retain Files
N. C. HIV Prevention Projects-Early Diagnosis of HIV/AIDS in Pregnant Women	SFY 08	September 1, 2014
Affordable Care Act (ACA) Maternal, Infant and Early Childhood Home Visiting Program	SFY 10	Do Not Purge - Retain Files
Addressing Syndemics Through Program Collaboration and Service Integration	SFY 11	Do Not Purge - Retain Files
Addressing Syndemics Through Program Collaboration and Service Integration	SFY 12	Do Not Purge - Retain Files
National Acute Hazardous Substance Incidents Surveillance and Prevention Program	SFY 10	Do Not Purge - Retain Files
National Acute Hazardous Substance Incidents Surveillance and Prevention Program	SFY 11	Do Not Purge - Retain Files
National Acute Hazardous Substance Incidents Surveillance and Prevention Program	SFY 12	Do Not Purge - Retain Files
N. C. Food Safety & Security Task Force	SFY 05	December 1, 2011
N. C. Food Safety & Security Task Force	SFY 06	July 1, 2012
N. C. Food Safety & Security Task Force	SFY 07	January 1, 2013
N. C. Food Safety & Security Task Force	SFY 08	December 1, 2013
N. C. Food Safety & Security Task Force	SFY 09	Do Not Purge - Retain Files
N. C. Food Safety & Security Task Force	SFY 10	Do Not Purge - Retain Files
N. C. Food Safety & Security Task Force	SFY 12	Do Not Purge - Retain Files
N. C. Food Safety & Security Task Force	SFY 13	Do Not Purge - Retain Files
ELC NON-PPHF	SFY 13	Do Not Purge - Retain Files
Building Capacity of Schools and Communities to Prevent Youth Suicide	SFY 12	Do Not Purge - Retain Files
Building Capacity of Schools and Communities to Prevent Youth Suicide	SFY 13	Do Not Purge - Retain Files
North Carolina Base Integration Component Application	SFY 12	Do Not Purge - Retain Files
North Carolina Base Integration Component Application	SFY 13	Do Not Purge - Retain Files
N. C. Healthy Homes & Lead Poisoning Prevention	SFY 12	Do Not Purge - Retain Files
Healthy Communities, Tobacco Control, Diabetes Prevention and Control, and Behavi	SFY 11	Do Not Purge - Retain Files
The Affordable Care Act Building Epidemiology, Laboratory	SFY 10	Do Not Purge - Retain Files
The Affordable Care Act Building Epidemiology, Laboratory	SFY 11	Do Not Purge - Retain Files
Personal Responsibility Education Program FFY 2010	SFY 12	Do Not Purge - Retain Files
PPFH: Building Epidemiology Laboratory Capacity (ELC)	SFY 12	Do Not Purge - Retain Files
PPFH: Building Epidemiology Laboratory Capacity (ELC) (FRC NR)	SFY 13	Do Not Purge - Retain Files
Breast and Cervical Cancer Screening Opportunity Financed Solely by Prevention	SFY 13	Do Not Purge - Retain Files
Surveillance Program Announcement: Behavioral Risk Factor Surveillance System	SFY 11	Do Not Purge - Retain Files
Surveillance Program Announcement: Behavioral Risk Factor Surveillance System	SFY 12	Do Not Purge - Retain Files
EPA Lead Based Paint Enforcement	SFY 05	October 1, 2011
EPA Lead Based Paint Enforcement	SFY 06	October 1, 2013
ARRA-317 Immunizations and Vbaccines for Childrens Grants	SFY 11	Do Not Purge - Retain Files
ARRA-Component 1 Healthy Communities, Tobacco Control, Diabetes Preventuion	SFY 10	Do Not Purge - Retain Files
ARRA Component II, Competitive Special Policy and Environmental Change Initiatives	SFY 10	Do Not Purge - Retain Files
ARRA Component III, Tobacco Cessation through Quitlines and Media	SFY 10	Do Not Purge - Retain Files
NC Minority AIDS Initiative for Care and Prevention in NC	SFY 12	Do Not Purge - Retain Files
NC Minority AIDS Initiative for Care and Prevention in NC	SFY 13	Do Not Purge - Retain Files
NC Minority AIDS Initiative for Care and Prevention in NC	SFY 14	Do Not Purge - Retain Files
ACA - Maternal, Infant, and Early Childhood Home Visiting Program	SFY 12	Do Not Purge - Retain Files
35MT - Special Projects of National Significance	SFY 11	Do Not Purge - Retain Files
35MT - Special Projects of National Significance	SFY 12	Do Not Purge - Retain Files
35MT - Special Projects of National Significance	SFY 13	Do Not Purge - Retain Files
35MT - Special Projects of National Significance	SFY 14	Do Not Purge - Retain Files
Addressing Asthma From a Public Health Perspective	SFY 05	December 1, 2011
Addressing Asthma From a Public Health Perspective	SFY 06	June 1, 2012
Addressing Asthma From a Public Health Perspective	SFY 07	December 1, 2012
Addressing Asthma From a Public Health Perspective	SFY 08	December 1, 2013
Addressing Asthma From a Public Health Perspective	SFY 09	Do Not Purge - Retain Files
Addressing Asthma From a Public Health Perspective	SFY 10	Do Not Purge - Retain Files
Addressing Asthma From a Public Health Perspective	SFY 11	Do Not Purge - Retain Files
Addressing Asthma From a Public Health Perspective	SFY 12	Do Not Purge - Retain Files
Addressing Asthma From a Public Health Perspective	SFY 13	Do Not Purge - Retain Files
The Goal of The N. C. Nutrition, Physical Activity and Obesity Program is to Prevent	SFY 08	October 1, 2014
The Goal of The N. C. Nutrition, Physical Activity and Obesity Program is to Prevent	SFY 09	Do Not Purge - Retain Files
The Goal of The N. C. Nutrition, Physical Activity and Obesity Program is to Prevent	SFY 10	Do Not Purge - Retain Files
The Goal of The N. C. Nutrition, Physical Activity and Obesity Program is to Prevent	SFY 11	Do Not Purge - Retain Files
Surveillance Program Announcement: Behavioral Risk Factor Surveillance System	SFY 13	Do Not Purge - Retain Files
National Training and Technical Assistance	SFY 12	Do Not Purge - Retain Files
National Training and Technical Assistance	SFY 13	Do Not Purge - Retain Files
The Goal of The NC Nutrition, Physical Activity and Obesity Program is to Prevent--NAPS Suppl	SFY 13	Do Not Purge - Retain Files
2005 OMH State Partnership Grant Program	SFY 06	November 1, 2012
2005 OMH State Partnership Grant Program	SFY 07	December 1, 2012
2005 OMH State Partnership Grant Program	SFY 08	November 1, 2013
2005 OMH State Partnership Grant Program	SFY 09	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
Attachment to Memorandum entitled "North Carolina DHHS Records Retention and Disposition Schedule for Grants"

Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
2005 OMH State Partnership Grant Program	SFY 10	Do Not Purge - Retain Files
FY 10 State Partnership Grant Program to Improve Minority Health	SFY 11	Do Not Purge - Retain Files
FY 10 State Partnership Grant Program to Improve Minority Health	SFY 12	Do Not Purge - Retain Files
FY 10 State Partnership Grant Program to Improve Minority Health	SFY 13	Do Not Purge - Retain Files
NC Community and Clinical Connections for Prevention and Health	SFY 13	Do Not Purge - Retain Files
Building Comprehensive Prevention Prog. Planning & Evaluation Capacity	SFY 06	April 1, 2012
Building Comprehensive Prevention Prog. Planning & Evaluation Capacity	SFY 07	December 1, 2012
Building Comprehensive Prevention Prog. Planning & Evaluation Capacity	SFY 08	April 1, 2014
Empower II (Enhancing and Making Prog. & Outcomes Work to End Rapt.)	SFY 09	Do Not Purge - Retain Files
Empower II (Enhancing and Making Prog. & Outcomes Work to End Rapt.)	SFY 10	Do Not Purge - Retain Files
Empower II (Enhancing and Making Prog. & Outcomes Work to End Rapt.)	SFY 11	Do Not Purge - Retain Files
Site Specific Activities	SFY 06	July 1, 2012
Site Specific Activities	SFY 07	July 1, 2013
Site Specific Activities	SFY 08	July 1, 2014
Site Specific Activities	SFY 09	Do Not Purge - Retain Files
Site Specific Activities	SFY 10	Do Not Purge - Retain Files
Site Specific Activities	SFY 11	Do Not Purge - Retain Files
Site Specific Activities	SFY 12	Do Not Purge - Retain Files
Site Specific Activities	SFY 13	Do Not Purge - Retain Files
Component II: Evaluation of Communities Putting Prevention to Work (CPPW)	SFY 11	Do Not Purge - Retain Files
Building Epidemiology Laboratory Capacity (ELC)	SFY 13	Do Not Purge - Retain Files
Implementation Grants for Integrated Community Systems for CSHCN	SFY 06	August 1, 2012
Implementation Grants for Integrated Community Systems for CSHCN	SFY 07	August 1, 2013
Implementation Grants for Integrated Community Systems for CSHCN	SFY 08	Do Not Purge - Retain Files
PPHF 2012 State Health Approaches for Ensuring Quitline Capacity Financed Solely by 2012 PP	SFY 12	Do Not Purge - Retain Files
PPHF 2012 State Health Approaches for Ensuring Quitline Capacity Financed Solely by 2012 PP	SFY 13	Do Not Purge - Retain Files
PPHF 2012 State Health Approaches for Ensuring Quitline Capacity Financed Solely by 2012 PP	SFY 14	Do Not Purge - Retain Files
Component I: Data Collection for Surveillance Infrastructure & Public Health Module Closed	SFY 10	Do Not Purge - Retain Files
The Goal of The NC Nutrition, Physical Activity and Obesity Program is to Prevent	SFY 13	Do Not Purge - Retain Files
Health, Communities, Tobacco Control, Diabetes Prevention	SFY 11	Do Not Purge - Retain Files
Immunization/Infrastructure & Performance	SFY 11	Do Not Purge - Retain Files
ACA - Maternal, Infant, and Early Childhood Home Visiting Program	SFY 13	Do Not Purge - Retain Files
The Affordable Care Act Building Epidemiology, Laboratory	SFY 11	Do Not Purge - Retain Files
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 10	Do Not Purge - Retain Files
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 11	Do Not Purge - Retain Files
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 12	Do Not Purge - Retain Files
State Based Occupational Health & Safety Surveillance-Expanded Program OHI	SFY 13	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 05	September 1, 2011
Morbidity and Risk Behavior Surveillance	SFY 06	September 1, 2012
Morbidity and Risk Behavior Surveillance	SFY 07	October 1, 2013
Morbidity and Risk Behavior Surveillance	SFY 08	October 1, 2014
Morbidity and Risk Behavior Surveillance	SFY 09	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 10	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 11	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 12	Do Not Purge - Retain Files
Morbidity and Risk Behavior Surveillance	SFY 13	Do Not Purge - Retain Files
North Carolina's Program to Plan for the Public Health Impacts of Climate Change	SFY 11	Do Not Purge - Retain Files
North Carolina's Program to Plan for the Public Health Impacts of Climate Change	SFY 12	Do Not Purge - Retain Files
North Carolina's Program to Plan for the Public Health Impacts of Climate Change	SFY 13	Do Not Purge - Retain Files
Rape Prevention and Education	SFY 05	February 1, 2012
Rape Prevention and Education	SFY 06	February 1, 2014
Sexual Violence Prevention and Education	SFY 07	February 1, 2013
Sexual Violence Prevention and Education	SFY 08	February 1, 2014
Sexual Violence Prevention and Education	SFY 09	Do Not Purge - Retain Files
Sexual Violence Prevention and Education	SFY 10	Do Not Purge - Retain Files
Sexual Violence Prevention and Education	SFY 11	Do Not Purge - Retain Files
Sexual Violence Prevention and Education	SFY 13	Do Not Purge - Retain Files
Dental Public Health Residency Training Grants	SFY 09	Do Not Purge - Retain Files
Dental Public Health Residency Training Grants	SFY 10	Do Not Purge - Retain Files
Dental Public Health Residency Training Grants	SFY 11	Do Not Purge - Retain Files
North Carolina Linking Actions for Unmet Needs in Children's Health	SFY 09	Do Not Purge - Retain Files
North Carolina Linking Actions for Unmet Needs in Children's Health	SFY 10	Do Not Purge - Retain Files
North Carolina Linking Actions for Unmet Needs in Children's Health	SFY 11	Do Not Purge - Retain Files
North Carolina Linking Actions for Unmet Needs in Children's Health	SFY 12	Do Not Purge - Retain Files
N. C. Surveillance for Hemoglobinopathies	SFY 10	Do Not Purge - Retain Files
N. C. Surveillance for Hemoglobinopathies	SFY 11	Do Not Purge - Retain Files
North Carolina Well Integrated Screening and Eval. for Women	SFY 14	Do Not Purge - Retain Files
Health, Communities, Tobacco Control, Diabetes Prevention	SFY 11	Do Not Purge - Retain Files
Reach for Community Organizations to Respond & Evaluate (REACH CORE)	SFY 10	Do Not Purge - Retain Files
Reach for Community Organizations to Respond & Evaluate (REACH CORE)	SFY 10	Do Not Purge - Retain Files
Childhood Lead Poisoning Prevention	SFY 09	Do Not Purge - Retain Files
Location Intelligence for Food Safety and Food Defense	SFY 10	Do Not Purge - Retain Files
N. C. Wisewoman Cardiovascular Disease Screening for North Carolina BCCP	SFY 09	October 1, 2014
N. C. Wisewoman Cardiovascular Disease Screening for North Carolina BCCP	SFY 10	Do Not Purge - Retain Files
N. C. Wisewoman Cardiovascular Disease Screening for North Carolina BCCP	SFY 11	Do Not Purge - Retain Files
N. C. Wisewoman Cardiovascular Disease Screening for North Carolina BCCP	SFY 12	Do Not Purge - Retain Files
N. C. Wisewoman Cardiovascular Disease Screening for North Carolina BCCP	SFY 13	Do Not Purge - Retain Files
Building Capacity of School Health Centers to Prevent Youth Suicide	SFY 09	Do Not Purge - Retain Files
Building Capacity of School Health Centers to Prevent Youth Suicide	SFY 10	Do Not Purge - Retain Files

North Carolina Department of Health and Human Services Controller's Office
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Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
Building Capacity of School Health Centers to Prevent Youth Suicide	SFY 11	Do Not Purge - Retain Files
Communities Putting Prevention to Work	SFY 11	Do Not Purge - Retain Files
CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes	SFY 10	Do Not Purge - Retain Files
CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes	SFY 11	Do Not Purge - Retain Files
CD10-1011 Strengthening Public Health Infrastructure for Improved Health Outcomes	SFY 12	Do Not Purge - Retain Files
HUD Grant: Office of Healthy Homes and Lead Hazard Control	SFY 11	Do Not Purge - Retain Files
Affordable Care Act Maternal, Infant and Early Childhood Home Visiting Program	SFY 11	Do Not Purge - Retain Files
Affordable Care Act Maternal, Infant and Early Childhood Home Visiting Program	SFY 11	Do Not Purge - Retain Files
Support for Pregnant and Parenting Teens	SFY 10	Do Not Purge - Retain Files
Support for Pregnant and Parenting Teens	SFY 11	Do Not Purge - Retain Files
Support for Pregnant and Parenting Teens	SFY 12	Do Not Purge - Retain Files
The Affordable Care Act: Building Epidemiology, HAI	SFY 11	Do Not Purge - Retain Files
OE12-1202 Biosense 2.0	SFY 12	Do Not Purge - Retain Files
OE12-1202 Biosense 2.0	SFY 13	Do Not Purge - Retain Files
OE12-1202 Biosense 2.0	SFY 14	Do Not Purge - Retain Files
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 03	July 1, 2011
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 04	July 1, 2012
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 05	May 1, 2013
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 06	June 1, 2011
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 07	June 1, 2012
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 08	June 1, 2013
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 09	June 1, 2014
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 10	Do Not Purge - Retain Files
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 11	Do Not Purge - Retain Files
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 12	Do Not Purge - Retain Files
Housing Opportunities for People w/ AIDS (HOPWA)	SFY 13	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 00	June 1, 2012
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 03	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 04	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 05	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 06	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 07	June 1, 2014
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 08	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 09	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 10	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 11	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 12	Do Not Purge - Retain Files
Child & Adult Care Food Program-Food & Admin/Child Nutrition Appropriation	SFY 13	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 06	March 1, 2012
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 07	March 1, 2013
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 08	February 1, 2014
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 09	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 10	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 11	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 12	Do Not Purge - Retain Files
Farmers' Market Nutrition Program - Admin & Food/Special Supplemental Food Appropriation	SFY 13	Do Not Purge - Retain Files
WIC Infrastructure/Special Supplemental Food Appropriation	SFY 05	Do Not Purge - Retain Files
WIC Infrastructure/Special Supplemental Food Appropriation	SFY 06	Do Not Purge - Retain Files
WIC Infrastructure/Special Supplemental Food Appropriation	SFY 08	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 06	April 1, 2012
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 07	June 1, 2013
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 08	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 09	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 10	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 11	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 12	Do Not Purge - Retain Files
WIC Nutrition - Admin & Food/Special Supplemental Food Program for Women, Infants and Children	SFY 13	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 06	February 1, 2013
WIC Breastfeeding Peer Counseling	SFY 07	February 1, 2014
WIC Breastfeeding Peer Counseling	SFY 08	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 09	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 10	Do Not Purge - Retain Files
WIC Breastfeeding Peer Counseling	SFY 11	Do Not Purge - Retain Files

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Grant Name (North Carolina Accounting System Name/Official Grant Name)	State Fiscal Year To Be Retained / Purged	Date that Fiscal Records May Be Purged
WIC State Agency Model	SFY 06	Do Not Purge - Retain Files
Child Care Wellness Grant	SFY 11	Do Not Purge - Retain Files
37LE RA WIC-SAM Recovery Grant	SFY 09	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 06	October 1, 2011
Special Education - Grants for Infants and Families with Disabilities	SFY 07	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 08	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 09	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 10	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 11	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 12	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 13	Do Not Purge - Retain Files
Special Education - Grants for Infants and Families with Disabilities	SFY 09	Do Not Purge - Retain Files
* See Memorandum for explanation of change in retention period for TANF (Work First) records.		