



Recent Monitoring Findings

- No ADP equipment plan completed and on file
- Software & ADP purchases reported as 310 instead of 383.
- Health Choice Penetration Rate not entered in Maximus for all NCFast Codes
- Contracted Attorney costs – reported under 310 instead of by program area 349
- Staff Attorney time for Services (CW/CPS/FC/Adult Services) reported as 98 Admin

Recent Monitoring Findings cont'd

- Part II Purchased Services reported on Part IV and vice versa.
- Form DSS-3538 not used to determine Indirect Cost Calculation for Off-Site In-Home Aides.
- Indirect Cost for Off-Site In-Home Aides not deducted from 311 Indirect Admin Support on 1571 Part II.
- Off-Site In-Home Aides incorrectly reported on DSS Part I:
 - As multiple entries instead of a single entry
 - FTE's incorrectly claimed





Recent Monitoring Findings cont'd

IV-D part II codes being used incorrectly refer to DSS fiscal manual section III – developing cost on the DSS 1571 report section III-D title IV-D child support enforcement program

Building expenses for space occupied by CSE charged to 361 instead of 310.

- Blood tests/Lab fees charged to 361 instead of 432.
- Clerk of Court Costs charged to 449 instead of 450.