



North Carolina Department of Health and Human Services
Office of the Controller

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Dempsey Benton, Secretary

Laketha M. Miller, Controller
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LOCATION:
616 Oberlin Road
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March 10, 2008

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures for the Adolescent Parenting Program Caldwell, Henderson and Johnston

Effective with **January 2008 services reimb. February 2008**, counties will need to use the following **revised** codes to report expenditures for the Adolescent Parenting Program on the DSS-1571 report.

Part IA: (Salary and Fringe Benefits)

Application Code 384, Function Code 12, Column 16 **Adolescent Parenting Program Medicaid** (*Adol Parntng Fed/St*) 50% Federal 35% State and 15% County funds
Application Code 385, Function Code 12, Column 14 **Adolescent Parenting Program Non-Medicaid** (*Adol Partng State*) 80% State and 20% County funds

Part II: (Administrative Expenditure and/or Purchased Services)

<i>Code</i>	<i>Fund</i>	<i>Description</i>
384	1	Adolescent Parenting Program <i>Medicaid</i> Fed/ St/Cnty
385	1	Adolescent Parenting Program <i>Non-Medicaid</i> St/Cnty

Part IV: (Purchase Services)

Fund ID “E” Adolescent Parenting Program Medicaid Fed/ St/Cnty Application Code **384**
Fund ID “6” Adolescent Parenting Program Non-Medicaid St/Cnty Application Code **385**

The CFDA number for this is fund 93.778. The related cost for these application codes **384 and 385** will not be tracked on the XS411 report. (Although counties should be advised the program is a capped fund.) In terms of overhead, for your Maximus software, this program will not draw overhead from IM Supervision & Clerical, IV-D Supervision & Clerical or Joint Workers IM & IV-D.

Fiscal Reporting Procedures for the Adolescent Parenting Program

If you have any questions concerning these reporting procedures please contact your appropriate Local Business Liaison (LBL), or contact County Administration Accounting Unit at (919) 733-2306.

Sincerely,

[signed]

Laketha M. Miller

LMM/mkd

cc: DSS-1571 Contact Personnel
Jack W. Chappell
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Sherry S. Bradsher
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Local Business Liaisons
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