



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

Beverly Eaves Perdue, Governor
Lanier M. Cansler, Secretary

Laketha M. Miller, Controller
(919) 733-0169

MAILING ADDRESS:
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LOCATION:
616 Oberlin Road
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August 01, 2011

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures for Child Protective Services (CPS) (TANF to SSBG) fund
Alexander, Alleghany, Anson, Ashe, Beaufort, Bladen, Buncombe, Cabarrus, Carteret, Caswell, Catawba, Chatham, Cherokee, Clay, Columbus, Craven, Forsyth, Gaston, Gates, Graham, Halifax, Harnett, Haywood, Henderson, Hoke, Iredell, Jackson, Johnston, Lee, Lincoln, Macon, Madison, McDowell, Moore, Orange, Person, Polk, Robeson, Rockingham, Rowan, Rutherford, Stokes, Swain, Wake, Wayne, Wilkes, Jackson Native American, and Swain Native American.

Effective with July 2011 services reimbursed August 2011, we are reopening the following coding, it will be valid for claiming reimbursement through the DSS-1571 for the CPS (TANF to SSBG) fund.

Part IA (Salary and Fringe Benefits):

Application code 127 Function Code 25, column 16

(CPS Expansion) 100% Federal

Part II (Purchased Services): There is no Part II coding requirements.

Part IV (Purchased Services Requiring Client ID): There is no Part IV coding requirements.

The CFDA number for CPS Expansion is 93.667. The cost from application code 127 will be tracked on the XS411 under the CPS Expansion heading. 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.

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

Sincerely,

Handwritten signature of Laketha M. Miller.
Laketha M. Miller

LMM/mkd

cc: DSS-1571 Contact Personnel
Sherry S. Bradsher

Jack W. Chappell
Kathy Sommese

Debbie Hawkins
Local Business Liaisons

Myra K. Dixon
Kelli Winters-Billman