



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

Pat McCrory  
Governor

Aldona Z. Wos, M.D.  
Ambassador (Ret.)  
Secretary DHHS

Laketha M. Miller  
Controller

September 10, 2014

Dear County Director of Social Services:

**Subject: Change to the Fiscal Reporting Procedures regarding the 75% Enhanced Medicaid Eligible Funding and Title change for 50% Codes**

Effective beginning **August 2014 services reimbursed September 2014** all counties, including Native American counties, will need to use the following codes to claim reimbursement for **75% Medicaid Administration and Special Assistance (title XIX-Admin)** for expenditures processed from *both EIS and NCFAST* on county's DSS-1571 reports. These funds are eligible to be claimed retroactively for services from June 2014.

**Part IB: (Income Maintenance- Salary/Fringe Benefits) no code change, but now also includes EIS**

Application Code 421, Function Code 64, Column 15, **75% Medicaid Administration (75% Med Admin)** 75% Federal funds

Application Code 434, Function Code 65, Column 15, **75% Special Assistance (75% Sp Assist)** 75% Federal funds

**Part II: (Administrative Expenditures and/or Purchased Services)** The following codes will be tracked in application codes 421 and 434; the percentage distribution for these activities will be 75% Federal and 25% County funds.

<i>Code</i>	<i>Fund</i>	<i>Description</i>
421	1	75% Med Admin
434	1	75% Sp Assist

**Part IV: (Purchased Services requiring client ID) There is no Part IV coding requirements.**

The CFDA number for both funds is 93.778. For funds associated to **75% Medicaid Administration and 75% Special Assistance** the costs are not capped cost, thus costs for application codes 421 and 434 will **not** be tracked on the DHHS XS411c report.

In terms of overhead for the both application codes in your Maximus Ledger Suite software, the programs will **not** draw overhead from Service Supervision & Clerical, IV-D Supervision & Clerical or Joint Service & IV-D Workers. If any activities were previously reported to these application codes or the functions and

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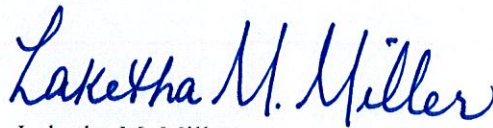
columns please *end-date* you Maximus Ledger Suite for those old codings to avoid errors in county data transmission.

For details to help counties further understand the 75% FFP Medicaid fund, you may review online the Enhanced Funding for Medicaid Eligibility Systems memo dated August 28, 2014 as well as the Performance Management instruction letter dated February 26, 2014 (*not shown below*) and the recent Performance Management memo dated August 25, 2014, accessible at the following sites respectively. [http://www.ncdhhs.gov/dma/dcdss/2014/082814\\_Program\\_Sustainability.pdf](http://www.ncdhhs.gov/dma/dcdss/2014/082814_Program_Sustainability.pdf) and <http://www.ncdhhs.gov/dss/dcdl/performance/PM-REM-04-2014.pdf>

Additionally, also effective immediately, application code 412 Medicaid Assistance Adm and application code 444 State /County Special Assistance will be re-titled as 50% Medicaid Admin and 50% Special Assist respectively. There are no DSS-1571 coding changes at this time.

If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or the County Administration Accounting Unit at (919) 527-6150.

Sincerely,



Laketha M. Miller

LMM/mkd

cc: Jack W. Chappell  
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