



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

Pat McCrory
Governor

Aldona Z. Vos, M.D.
Ambassador (Ret.)
Secretary DHHS
Laketha M. Miller
Controller

May 22, 2015

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures regarding the Equipment for Medicaid Eligibility Determination Workers

Effective beginning **May 2015 services reimbursed June 2015** these counties Alamance, Alleghany, Anson, Ashe, Beaufort, Bertie, Bladen, Brunswick, Buncombe, Burke, Cabarrus, Caldwell, Carteret, Caswell, Catawba, Cherokee, Chowan, Clay, Cleveland, Craven, Cumberland, Currituck, Dare, Davie, Duplin, Durham, Edgecombe, Franklin, Gaston, Graham, Granville, Greene, Guilford, Harnett, Haywood, Henderson, Hertford, Hoke, Hyde, Iredell, Jackson, Johnston, Jones, Lee, Lincoln, Madison, Martin, Mecklenburg, Mitchell, Moore, Nash, New Hanover, Northampton, Onslow, Orange, Pamlico, Pasquotank, Pender, Person, Polk, Richmond, Robeson, Rockingham, Rowan, Rutherford, Sampson, Stanly, Stokes, Surry, Swain, Transylvania, Union, Vance, Wake, Warren, Washington, Watauga, Wayne, Wilkes, Wilson, Yadkin, and Yancey will need to use the following code to claim reimbursement for **DMA Equipment at 75%** expenditures on county's DSS-1571 reports.

Part IB: (Income Maintenance- Salary/Fringe Benefits) There is no Part I coding requirements

Part II: (Administrative Expenditures and/or Purchased Services) The following code will be tracked in application code 427, the percentage distribution for this activity will be 75% Federal and 25% County funds.

<i>Code</i>	<i>Fund</i>	<i>Description</i>
427	1	DMA Equip 75%

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

The CFDA number for this fund is 93.778. DMA Equipment 75% is capped based on the preapproved amount from each County Acquisition request that was submitted, thus the reported cost for application code 427 will be tracked on the DHHS XS411c report under the title **DMA Equip 75%**.

www.ncdhhs.gov • www.ncdhhs.gov/control
Tel 919-855-3700 • Fax 919-733-2604

Location: Spruill Annex, 1050 Umstead Drive • Raleigh, NC 27603
Mailing Address: 2019 Mail Service Center • Raleigh, NC 27699-2019
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In terms of overhead for the application in your Maximus software, this program will **not** draw overhead from Service Supervision & Clerical, IV-D Supervision & Clerical or Joint Svc & IV-D Workers. If any activities were previously reported to these application codes or the Part II code and fund please *end-date* your Maximus Ledger Suite for those old codes to avoid errors in county data transmission.

Additional information detailing the **Equipment for Medicaid Eligibility Determination Workers** can be accessed at http://www.ncdhhs.gov/dma/dcdss/2015/012215_Direct_charge_of_Equipment and the Performance Management memo PM-REM-05-2015.

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

Sincerely,



Laketha M. Miller

LMM/mkd

cc: Jack W. Chappell
Wayne Black
Kathy Sommese
help@maximussupport

Debbie Hawkins
Jack Rogers
DSS-1571 Contact Personnel

Myra K. Dixon
Local Business Liaisons
Kelli Winters-Billman