

ROY COOPER • Governor KODY H. KINSLEY • Secretary LAKETHA M. MILLER • Controller

June 6, 2024

Dear County Director of Social Services:

Subject: "Child Welfare Service Pre-Training"

Effective beginning with <u>May 2024</u> services reimbursed <u>June 2024</u>, for all DSS Counties, <u>including</u> Native American. Counties will use the following coding to report cost for Child Welfare Service Training expenditures for reimbursement on their DSS-1571 reports.

Part 1A(Services) Please activate Function Code 07 with

Column	Description	App Code	FFP	CFDA#
12	Pre-Training CWS 75%	288	75% Fed 25% Cnty	93.658
<u>Column</u>	Description	App Code	FFP	<u>CFDA#</u>
11	Pre-Training CWS	285	50% Fed 50% Cnty	93.658

Part 1A(Services) Please activate Function Code 05 with							
Column	Description	<u>App Code</u>	<u>FFP</u>	<u>CFDA#</u>			
18	Non-Reim Pre-TrainCWS	307	100%Cnty	N/A			

Part II: (There are <u>no</u> Part II coding requirements.)

Part IV: (There are no Part IV coding requirements.)

The related costs for "**Child Welfare Service Pre-Training**" are not capped funds and will not be tracked on the XS 411C report. Overhead in your NC-CoReLS software is applied to all service supports for application codes 288, 285, and 307.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • OFFICE OF THE CONTROLLER

LOCATION: 1050 Umstead Drive, Spruill Annex, Raleigh, NC 27603 MAILING ADDRESS: 2019 Mail Service Center, Raleigh, NC 27699-2019 www.ncdhhs.gov/control • TEL: 919-855-3700 • FAX: 919-733-1635 For additional instruction regarding SIS change notice information, please refer to the following link: <u>https://policies.ncdhhs.gov/divisional-n-z/social-services/services-information-system-sis/sis-change-notices</u>, and Fiscal DCDL <u>County Director Letters | NCDHHS</u>. 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 or you may send an email to CNTY.ADMIN@dhhs.nc.gov.

Sincerely,

DocuSigned by: Laketha M. Miller 423C6C605E08405... Laketha M. Miller

LMM/md

cc: Carla West Suzanne Beasley Richard Stegenga Lem Harris Myra K. Dixon Tiffiney Newton Kim Goodwin Shauna Cuffee Local Business Liaison DSS-1571 Contact Personnel

