



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Office of the Controller

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
LAKETHA M. MILLER • Controller

December 13, 2019

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures regarding "Transportation-Child, Child-Protective-Services, State- in-Home less than 17" and "Transportation-Child, Foster-Care less than 17"

Effective beginning with **October 2019 services reimbursed in November 2019**, all 100 DSS counties will have access to the "TRNS-CHLD CPS SIH<17" AND "TRANS-CHLD FC SIH<17" to claim reimbursement on their DSS-1571 reports.

Part IA (Services)

Function	Column	Description	App Code	FFP	CFDA#
16	15	TRNS-CHLD CPS SIH<17	188	87.5% Fed 12.5% CNTY	93.667
16	14	TRNS-CHLD FC SIH<17	189	87.5% Fed 12.5% CNTY	93.667

Part II (Administrative Expenditures and/or Purchased Services)

There are no Part II coding requirements.

Part IV (Purchased Services Requiring Client ID)

Fund ID "P", Service Code "251" to accumulated cost in application code "189"

Fund ID "P", Service Code "252" to accumulated cost in application code "188"

The related cost for "TRNS-CHLD CPS SIH <17" and "TRNS-CHLD FC SIH<17" will be tracked on the XS411c report as "QTRLY STATE IN HOME." The all county application code for both application codes is "191." In terms of overhead for app codes 188 and 189 in your NC-CoReLS software, this program will not draw overhead from Income Maintenance Supervision & Clerical, IV-D Supervision & Clerical, or Joint IM & IV-D Workers. 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/pt

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|-------------------------|----------------------------|-----------------|---------------|
| cc: Susan Osborne | Richard Stegenga | Myra K. Dixon | Kathy Sommese |
| Jeannie Betts | Lem Harris | Pricillia Tabon | Wayne Chaison |
| Local Business Liaisons | DSS-1571 Contact Personnel | | |

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

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