



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

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

January 26, 2024

Dear County Director of Social Services:

Subject: **Added Coding Instructions for Reporting Family and Children's Medicaid (NC MIC1) for Medicaid Expansion (MED EXP)**

Effective beginning with **December 2023** services reimbursed **January 2024**, all DSS counties will use the following coding information to report the penetration rate cost for Family and Children's Medicaid expenditures from CCU for reimbursement on their DSS-1571 reports, excluding NAM Counties.

Part IB (Income Maintenance): Function Code 63 with

<u>Column</u>	<u>Description</u>	<u>App Code</u>	<u>FFP</u>	<u>CFDA#</u>
10	NC MIC1	440	80.90% Federal 19.10% State	93.767

Part IB (Income Maintenance): Function Code 65 with

<u>Column</u>	<u>Description</u>	<u>App Code</u>	<u>FFP</u>	<u>CFDA#</u>
13	NC MIC1(CCU)	440	80.90% Federal 19.10% State	93.767

Part IB (Income Maintenance): Function code 67 with

<u>Column</u>	<u>Description</u>	<u>App Code</u>	<u>FFP</u>	<u>CFDA#</u>
13	NC MIC1 (MED EXP)	440	80.90% Federal 19.10% State	93.767

Part II: (There are no Part II coding requirements)

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

The related costs for "NC MIC1" are capped funds and will be tracked on the XS 411C report. Counties will continue to use app code 440. The program will draw overhead in your NC-CoReLS software in Income Maintenance.

MIC1-Med Exp time reporting, for any applicable time on the June service month time reporting, that may need adjusting please contact LBLs to assist with instructions regarding how to make the adjustment entries for that cost reporting.

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

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For additional instruction regarding SIS change notice information, please refer to the following links: <https://policies.ncdhhs.gov/divisional/social-services/services-information-system-sis/change-notices/2023> or [Dear Director Letters | NCDHHS](#). If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or Subsystems County Administration Accounting Unit at (919) 527-6150 or you may email CNTY.ADMIN@dhhs.nc.gov.

Sincerely,

DocuSigned by:



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Laketha M. Miller

LMM/pt

cc: Carla West	Richard Stegenga	Myra K. Dixon	Kanesha Bradsher
Suzanne Beasley	Lem Harris	Pricillia Tabon	Tiffiney Newton
Local Business Liaison	DSS-1571 Contact Personnel		

DS
SB

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LH

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MD

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PT