

ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

LAKETHA M. MILLER • Controller

February 5, 2019

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures regarding "Contract Svc Guardianship"

Effective beginning with <u>January 2019</u> services reimbursed in <u>February 2019</u>, all 100 DSS Counties will have access to the "Contract Svc Guardianship" code to report on their DSS-1571 reports.

Part IA (Services): There are no Part I coding requirements.

## Part II (Administrative Expenditures and/or Purchased Services):

Code	<u>Fund</u>	<u>Description</u>	Reimbursement Rate
105	1	Contract Svc Guardianship	75% Federal 25% County
499	4	Contract Svc Guardianship Non-Reimb	100% County

Part IV: There are no Part IV coding requirements.

The CFDA number for application code 105 is 93.667. Application code 499 does not have a CFDA number. "Contract Svc Guardianship" is a capped fund which will be tracked on the DSS XS411c report within the SSBG grant. For additional details, review SIS Change number 02-19 <a href="http://info.dhhs.state.nc.us/olm/manuals/dss/rim-01/chg/">http://info.dhhs.state.nc.us/olm/manuals/dss/rim-01/chg/</a>. If you have any questions concerning these reporting procedures, please contact County Administration Accounting Unit at (919) 527-6150 or your appropriate Local Business Liaison.

Sincerely,

Laketha M. Miller

LMM/pt

cc: Richard Stegenga Myra K. Dixon Kathy Sommese Pricillia Tabon

Jeannie Betts Lem Harris Wayne Chaison Local Business Liaisons
DSS-1571 Contact Personnel