

## North Carolina Department of Health and Human Services Division of Social Services

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Beverly Eaves Perdue, Governor Lanier M. Cansler, Secretary

Sherry S. Bradsher, Director (919) 733-3055

August 29, 2011

DEAR COUNTY DIRECTOR OF SOCIAL SERVICES

ATTENTION: CHILD WELFARE FOSTER CARE AND ADOPTION PROGRAM MANAGERS,

SUPERVISORS, WORKERS AND FISCAL STAFF

SUBJECT: CHANGE IN REPORTING DEADLINES FOR CHILD PLACEMENT AND PAYMENT

SYSTEM (CPPS) MONTHLY PROCESS AND REPORTING

Due to requirements at the Office of the State Controller, reporting deadlines will be modified for the CPPS monthly processing and reporting system. **These changes will take effect with the September 2011 reporting month.** 

The modifications to the CPPS process include changing the second preliminary keying deadline from the 16<sup>th</sup> of the month to the 15<sup>th</sup> of the month. In addition, the final keying deadline will be moved from the 20<sup>th</sup> of the month to the 19<sup>th</sup> of the month. If the final deadline falls on a non-workday, the deadline continues to be the last working day **before** the deadline. To assist with these changes, a schedule is attached for the remainder of the 2011 year and the 2012 calendar year.

These modifications affect the following process and reporting deadlines:

- Foster Care Maintenance payments, via the DSS-5094 (Fields 45 to 61)
- Adoption Assistance Vendor payments, via the DSS-5095 (Fields 20 to 22)

Updates to these sections must be completed by 5:00 p.m. on the final reporting deadline date.

If you have any questions concerning deadline dates or reporting information, please contact Tina Bumgarner at tina.bumgarner@dhhs.nc.gov or at 828-397-3901.

Sincerely,

Kevin Kelley, Interim Chief Child Welfare Services Section

Attachment: CPPS Deadline Schedule

cc: Sherry Bradsher
Jack Rogers
Hank Bowers
Child Welfare Services Team Leaders