



Recent Monitoring Findings

- No ADP equipment plan completed and on file
- Software & ADP purchases reported as 310 instead of 383.
- Health Choice Penetration Rate not applied to NC Fast HC time
- Staff time not reported due to a split entry in SIS. (Employee's time entered in SIS under 2 ID numbers – with only the time for one ID claimed)



Recent Monitoring Findings cont'd

- Employee's position changes in agency, but reporting of time doesn't, i.e. Services supervisor promoted to Director should now be reported as 98 rather than 84
- Part II Purchased Services reported on Part IV and vice versa.



Recent Monitoring Findings cont'd

- All IV-D part II codes being used incorrectly – refer to DSS fiscal manual section III – developing cost on the DSS 1571 report section III-D title IV-D child support enforcement program
 - Building expenses for space occupied by CSE charged to 361 instead of 310.
 - Blood tests/Lab fees charged to 361 instead of 432.