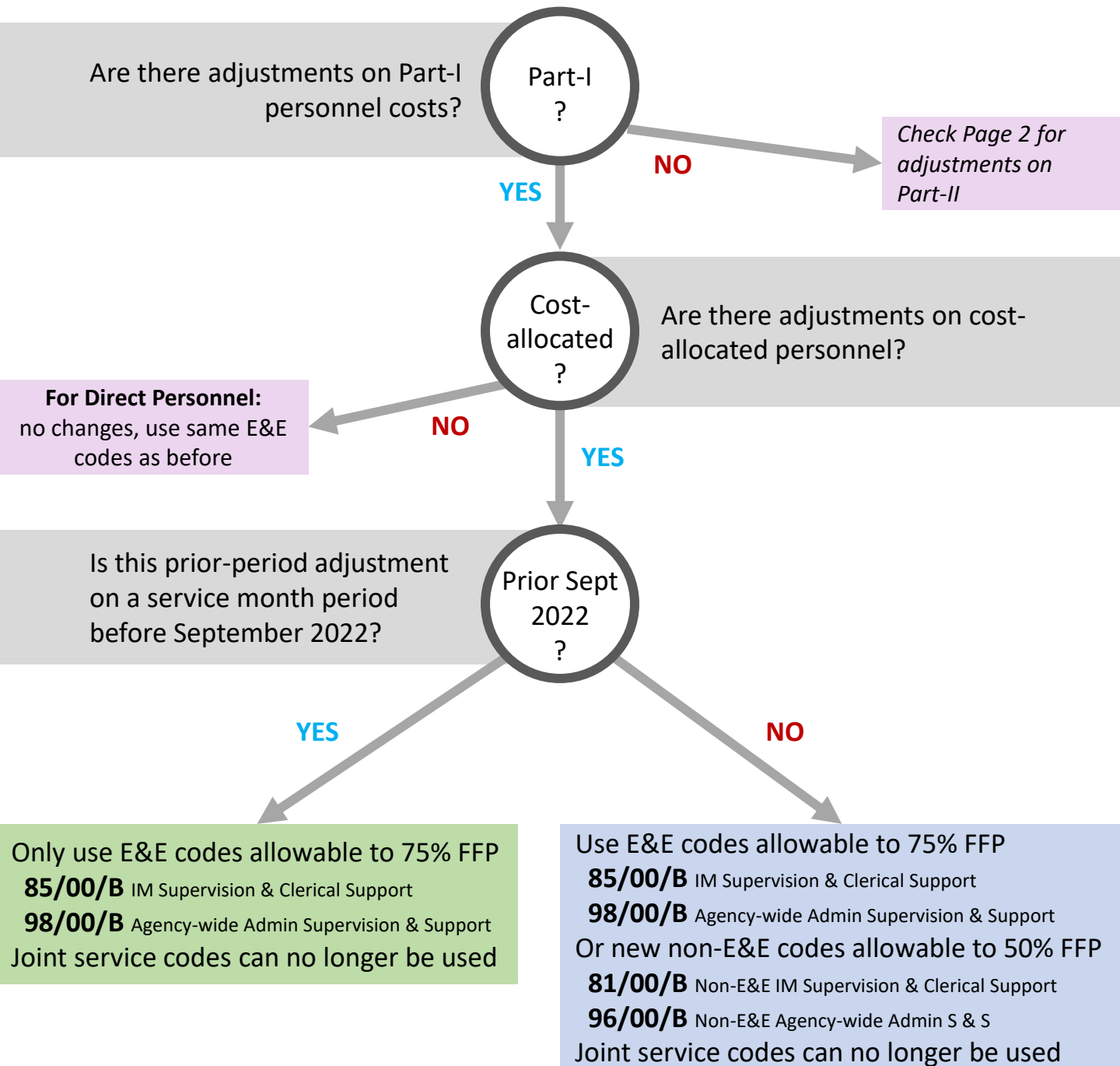


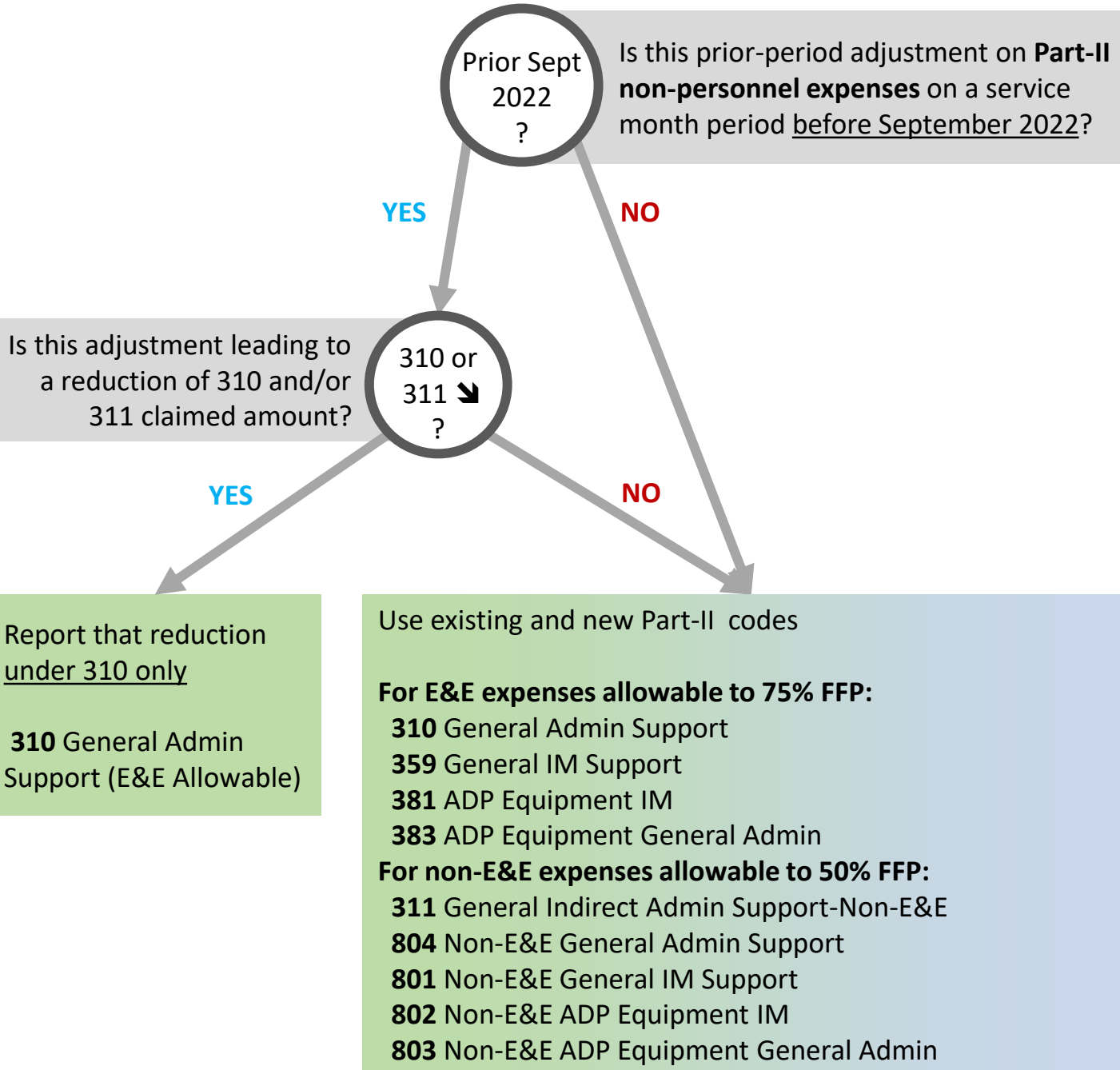
Medicaid E&E Claiming Job Aid #4: Prior-Period Adjustments

With the updated guidance surrounding Enhanced Medicaid E&E Claiming, conducting a prior period adjustment on cost-allocated personnel and expenses can result in different actions. The decision tree below shows which steps will be necessary to complete a prior period adjustment, depending on which service month requires an adjustment, and what type of adjustment is necessary. *Note that adjustments on direct staff would be conducted as usual, and that joint codes are no longer available in NC-CoReLS.*



Medicaid E&E Claiming Job Aid #4: Prior-Period Adjustments

For service months prior to September 2022, if the adjustment leads to a reduction of 311 and/or 310 cost pool amount/s, you will report that reduction under 310 only so that the correct amount is refunded based on a 75% FFP basis. If it's an increase, report the adjustment following the new rules. *Note that even if these costs would be allowable to 50% FFP only, this loss would be compensated by the state hold-harmless funding for this year.*



If you need additional help, please contact your LBL or review the published FAQ, NC-CoReLS user manual or other job aids at [NC County Reimbursement Ledger Suite \(NC-CoReLS\) | NCDHHS](#)