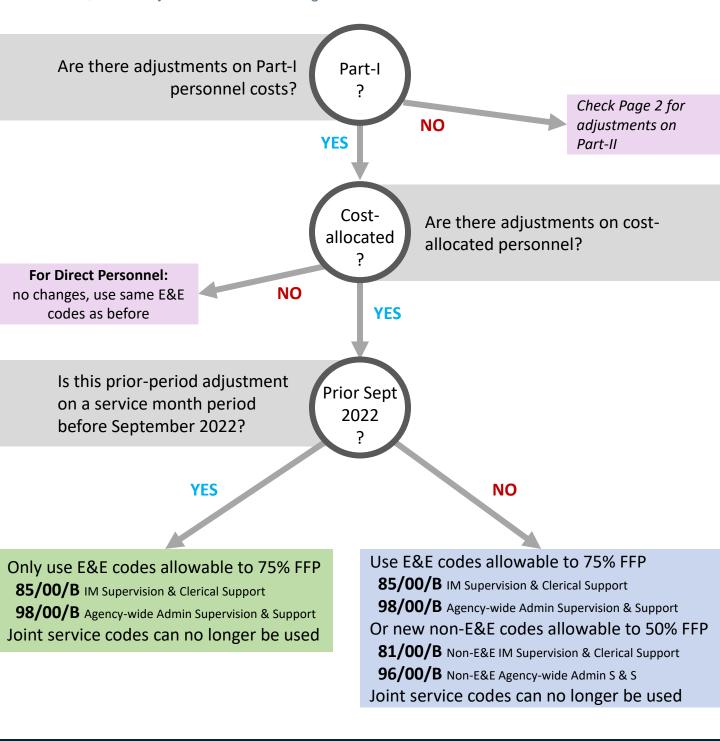
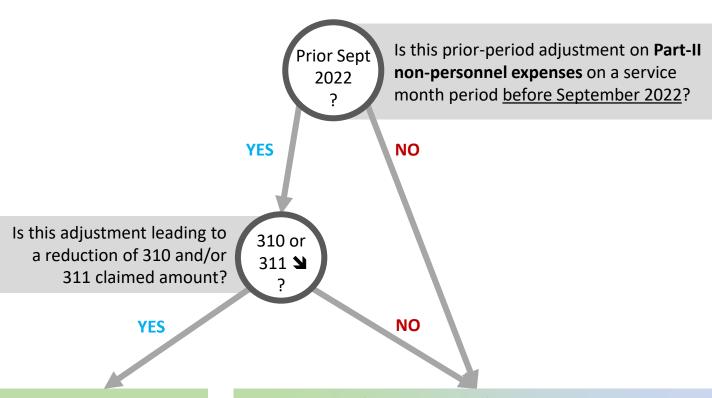
Medicaid E&E Claiming Job Aid #4: Prior-Period Adjustments

With the updated guidance surrounding Enhanced Medicaid E&E Claiming, conducting a prior period adjustment on <u>cost-allocated</u> 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 <u>prior to September 2022</u>, if the adjustment leads to a <u>reduction</u> of 311 and/or 310 cost pool amount/s, you will report that reduction <u>under 310 only</u> 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.*



Report that reduction under 310 only

310 General Admin Support (E&E Allowable)

Use existing and new Part-II codes

For E&E expenses allowable to 75% FFP:

310 General Admin Support

359 General IM Support

381 ADP Equipment IM

383 ADP Equipment General Admin

For non-E&E expenses allowable to 50% FFP:

311 General Indirect Admin Support-Non-E&E

804 Non-E&E General Admin Support

801 Non-E&E General IM Support

802 Non-E&E ADP Equipment IM

803 Non-E&E ADP Equipment General Admin

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

