

ROY COOPER • Governor KODY H. KINSLEY • Secretary LAKETHA M. MILLER • Controller

January 6, 2023

Dear County Director of Social Services:

Subject: "Professional Foster Parents"

Effective retroactively with <u>October 2022</u> services reimbursed <u>November 2022</u>. Polk County will use the following coding information to claim reimbursement for "Professional Foster Parents" expenditures on its DSS-1571 reports:

Part I: (There are no Part I coding requirements)

Part II: (There are no Part II coding requirements)

Part IV: (Purchased Services Requiring Client ID)

		Description on	
Fund ID	App Code	XS315 & Reimb Reports	Funding
E	338	PF Parenting	100% State

The related costs for app code 338 are capped funds however, it will not be tracked on the XS 411C report. Overhead in your NC-CoReLS software is not applicable to app code 338.

For additional instruction regarding SIS change notice information, please refer to the following link: <u>https://policies.ncdhhs.gov/divisional/social-services/services-information-system-sis/change-notices/2022</u>. If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or County Administration Accounting Unit at (919) 527-6150 or you may email us at CNTY.ADMIN@dhhs.nc.gov.

Sincerely,

DocuSigned by:

Laketha M. Miller

Laketha M. Miller

LMM/pt

cc: Susan Osborne Richard Stegenga Suzanne Beasley Lem Harris DSS-1571 Contact Personnel Myra K. Dixon Pricillia Tabon Kanesha Black Local Business Liaisons

DS SB DS LH

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NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • OFFICE OF THE CONTROLLER

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