

DEPARTMENT OF SOCIAL SERVICES

744 P Street, Sacramento, CA 95814



June 28, 2007

ERRATUM II

TO: ALL COUNTY WELFARE DIRECTORS
ALL COUNTY FISCAL OFFICERS
ALL COUNTY PROGRAM MANAGERS

SUBJECT: CORRECTION TO ALL COUNTY LETTER (ACL) NO. 07-15,
DATED MARCH 21, 2007 AND ERRATUM TO ACL NO. 07-15,
DATED MARCH 29, 2007

The purpose of this Erratum is to extend the reporting period identified in ACL 07-15 for foster care overpayments. The federal Department of Health and Human Services, Region IX has approved postponement for repayment of retroactive overpayments until June 30, 2007. Retroactive overpayments are those identified for the period October 1, 2003 through December 31, 2006 where due process was completed by December 31, 2006.

Counties may provide CDSS with a revised overpayment list to correct any reporting inconsistencies discovered since the original list was submitted in April 2007, but should continue to identify only those overpayments where due process has concluded as of December 31, 2006. The revised overpayment list must be certified by the County Welfare Director and the County Auditor Controller. Counties are asked to submit the updated overpayment lists no later than July 10, 2007.

A subsequent ACL will be issued that will provide counties with instructions on reporting overpayments identified where due process concluded after December 31, 2006. At this time, there are no changes to the Foster Care and Adoptions Assistance claims. We anticipate changes to the claims process by the July 2007 reporting period.