



CDSS

WILL LIGHTBOURNE
DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
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EDMUND G. BROWN JR.
GOVERNOR

June 16, 2016

ERRATA II

COUNTY FISCAL LETTER (CFL) NO. 15/16-23EII

TO: ALL COUNTY WELFARE DIRECTORS
ALL COUNTY FISCAL OFFICERS
ALL COUNTY AUDITOR CONTROLLERS
ALL COUNTY PROBATION OFFICERS

SUBJECT: COUNTY WELFARE DEPARTMENT COUNTY EXPENSE CLAIM
TIME STUDY AND CLAIMING INSTRUCTIONS FOR THE
DECEMBER 2015 QUARTER

REFERENCE: [CFL NO. 15/16-55](#), DATED MARCH 28, 2016
[CFL NO. 15/16-23E](#), DATED MAY 16, 2016
[CFL NO. 15/16-23](#), DATED SEPTEMBER 30, 2015

This erratum provides counties with the correct Program Codes (PCs) to be utilized for the Peer Review (PR) Methodology for Fiscal Year (FY) 2015-16.

This erratum also provides the final FY 2015-16 Child Welfare Services/Case Management System (CWS/CMS) percentages that supersedes [CFL No. 15/16-23](#) and [CFL No. 15/16-55](#).

A. PEER REVIEW

The following is the correct table for the PCs and percentages to be utilized in the PR Methodology and supersedes the table published in [CFL No. 15/16-23E](#). Counties should use **PC 088** (Peer Review) and **PC 828** (Peer Review Non-Title IV-E) for the PR Methodology as stated in the narrative of CFL No. 15/16-55.

PC	PROGRAM NAME	RATIO	PROGRAM
PC 008-088	Peer Review	0.6544	Title IV-E
PC 828	Peer Review Non-Title IV-E	0.3456	Non-Title IV-E

**B. ELECTRONIC DATA PROCESSING (EDP) METHODOLOGY CHANGES,
CWS/CMS STATEWIDE AUTOMATED CHILD WELFARE INFORMATION
SYSTEM (SACWIS) AND NON-CWS/CMS (NON-SACWIS)**

Retroactive July 1, 2015, the following is the final CWS/CMS allocation to benefiting programs for FY 2015-16:

PC	PROGRAM NAME	PERCENT	PROGRAM
536	SACWIS	.6740	Title IV-E/ IV-B
513	EA-ER	.1903	TANF
544	CWS MPI (AB 908)	.0053	TANF
556	CWS-MPS (AB 908)	.0013	TANF
144	CWS-Health Related	.1129	Title XIX
150	EPSDT	.0000	Title XIX
168	FPP-Health Related	.0005	Title XIX
838	EFC-Health Related	.0021	Title XIX
182	ILP-Case Management	.0031	Chafee
184	ILP-Services	.0031	Chafee
135	SSI/SSP OHC	.0004 .0002	State
175	FPP Services/Non-Fed	.0013	State
588	STOP-Assessment/Case Plan	.0002	State
165	Wraparound Services	.0011	County
786	NREFM Under 18	.0005	State
787	NREFM NRLG	.0010 .0011	State
840	EFC Services Non-Fed	.0006	State
863	NRLG NMD	.0008	State
864	NRLG Probate	.0007	State
865	NRLG Juvenile	.0009	State

Direct any questions regarding this CFL to FISCAL.SYSTEMS@dss.ca.gov.

Sincerely,

Original Document Signed By:

DIANNE OKAMOTO, Chief
Fiscal Systems and Accounting Branch

C: County Welfare Directors Association