

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY **DEPARTMENT OF SOCIAL SERVICES**

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GOVERNOR

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August 29, 2012

COUNTY FISCAL LETTER (CFL) NO. 12/13-08

TO: ALL COUNTY WELFARE DIRECTORS

ALL COUNTY FISCAL OFFICERS

ALL COUNTY AUDITOR CONTROLLERS
ALL CHIEF PROBATION OFFICERS

SUBJECT: TEMPORARY COUNTY ASSISTANCE (CA) 800 CLAIMS FOR

EXTENDED FOSTER CARE (EFC), 18+ AND NON-MINOR

DEPENDENTS (NMD)

REFERENCE: ALL COUNTY LETTER NO. 12-32, DATED JULY 19, 2012,

CFL NO. 12/13-02, DATED JULY 30, 2012, CFL NO. 11/12-32E, DATED MARCH 2, 2012, CFL NO. 11/12-32, DATED DECEMBER 14, 2011, CFL NO. 11/12-18, DATED SEPTEMBER 16, 2011

This CFL provides claiming information regarding the temporary CA 800 claim for the new EFC, federal Kinship Guardianship Assistance Payment (federal Kin-GAP), Kinship Guardianship Assistance Payment (Kin-GAP) program, Adoption Assistance Program (AAP) and California Work Opportunity and Responsibility to Kids (CalWORKs) aid codes established as a result of program changes authorized in Assembly Bill 12 (Chapter 559, Statutes of 2010).

Claiming Instructions

Counties will report any EFC costs incurred beginning January 1, 2012, on a temporary, manual claim titled "Extended Foster Care (EFC), 18+ and Non-Minor Dependents (NMD) Temp Claim." The link to access the claim on the California Department of Social Services (CDSS) Extranet will be titled "EFC, 18+, NMD TEMP FY 11/12." This temporary CA 800 claim will be posted to the CDSS Financial Services Extranet site within one week after the posting of this CFL. Detailed claiming instructions for each claim tab will also be located on the CDSS Financial Services Extranet site and will be available when the temporary claim is posted.

Aid codes 43, 49, 07, 4S, 4N and 4W were created to capture costs related to NMD and non-minor former dependents (age 18 and older up to age 21) participating in EFC, federal Kin-GAP, Kin-GAP and AAP. In accordance with CFL 11/12-18, the State General Fund share for aid codes 43, 49, 07 and 4S is impacted by Realignment 2011. Therefore, the column on the temporary CA 800 claim that would have been listed as the state share is re-titled to "County 2011." Aid Codes 4W and 4N are not impacted by Realignment 2011 and the state share remains as described in CFL 11/12-32E.

Detailed descriptions of the aid codes are provided below.

Aid Code 43 - EFC Aid to Families with Dependent Children-Foster Care (AFDC-FC) Non-federal

- Captures non-Title IV-E eligible NMDs, age 18 and older up to age 21, who meet one of the five participation conditions, who are receiving an extended AFDC-FC assistance payment. Includes Permanence Residence under Color of Law (PRUCOL) cases age 18 and older up to age 21.
- The sharing ratio is 00/40/00/60 (Federal/County 2011/Health/County).
- The implementation date for this new aid code is January 1, 2012.

Aid Code 49 - EFC AFDC-FC Federal

- Captures Title IV-E eligible NMDs, age 18 and older up to age 21, who meet one of the five participation conditions, who are receiving an extended AFDC-FC assistance payment.
- The sharing ratio is 50/20/00/30 (Federal/County 2011/Health/County).
- The implementation date for this new aid code is January 1, 2012.

Aid Code 07 - EFC Adoption Assistance Program (AAP) Federal

- Captures Title IV-E eligible adoption youth, including disabled former and current Kin-GAP youth age 18 and older up to age 21, whose initial AAP payment occurred on or after age 16, who meet one of the five participation conditions, who are receiving an AAP payment.
- The sharing ratio is 50/37.5/00/12.5 (Federal/County 2011/Health/County).
- The implementation date for this new aid code is January 1, 2012.

Aid Code 4S - Kin-GAP Federal (Over 18)

- Captures federal Title IV-E eligible Kin-GAP youth age 18 and older up to age 21, where the guardianship was established on or after age 16, who meet one or more of the five participation conditions, who are receiving an extended Kin-GAP assistance payment. Also captures disabled former and current Kin-GAP youth up to age 21.
- The sharing ratio is 50/39.5/00/10.5 (Federal/County 2011/Health/County).
- The implementation date for this new aid code is January 1, 2012.

Aid Code 4W - Kin-GAP Non-federal (Over 18)

- Captures former and current non-Title IV-E eligible Kin-GAP youth age 18 and older up to age 21, where the guardianship was established on or after age 16, who meet one or more of the five participation conditions, who are receiving an extended Kin-GAP assistance payment. Includes PRUCOL cases age 18 and older up to age 21.
- The sharing ratio is 00/79/00/21 (Federal/State/Health/County).
- The implementation date for this new aid code is January 1, 2012.

Aid Code 4N - State CalWORKs NMD

- Captures NMDs eligible to receive extended CalWORKs benefits. A NMD is defined
 as a current dependent child or ward of the juvenile court who is age 18 and older up
 to age 21, is in Foster Care (FC) under the responsibility of the county welfare
 department or county probation department, and has a transitional independent
 living case plan who are receiving an extended CalWORKs FC assistance payment.
- The sharing ratio is 00/100/00/00 (Federal/State/Health/County).
- The implementation date for this new aid code is January 1, 2012.

CA 800 Claim Information

Listed below are titles of the Temporary CA 800 claims and corresponding aid codes affected:

EXPENDITURE CERTIFICATION FOR THE COUNTY WELFARE DEPARTMENT ASSISTANCE CLAIM EXPENDITURES FOR EXTENDED FOSTER CARE (EFC), 18+ AND NMD TEMP CLAIM

SUMMARY REPORT OF ASSISTANCE EXPENDITURES
KINGAP 18+ AND CALWORKS NON-MINOR DEPENDENT (NMD) NONFEDERAL

Aid codes 4W and 4N

SUMMARY REPORT OF ASSISTANCE EXPENDITURES
ADOPTIONS 18+ FEDERAL

Aid code 07

SUMMARY REPORT OF ASSISTANCE EXPENDITURES
FOSTER CARE EXTENDED FOSTER CARE (EFC) FEDERAL

Aid code 49

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FOSTER CARE FACILITY REPORT EXTENDED FOSTER CARE (EFC)

FOSTER CARE PLACEMENT INFORMATION ADDENDUM (PIA) EXTENDED FOSTER CARE FEDERAL

<u>SUMMARY REPORT OF ASSISTANCE EXPENDITURES</u> FOSTER CARE-EXTENDED FOSTER CARE (EFC) NONFEDERAL

Aid Code 43

SUMMARY REPORT OF ASSISTANCE EXPENDITURES Kin-GAP 18+ FEDERAL

Aid Code 4S

Since EFC was enacted on January 1, 2012, prior period adjustments will not be authorized for the January 2012 claiming month. Effective with the February 2012 claiming month, prior period adjustments shall not exceed the costs claimed in the January 2012 main payroll.

Title IV-E Overpayments

Aid codes 49, 07 and 4S are subject to overpayment determinations as described in the Manual of Policy and Procedures Division 45-303 through 45-306 and are subject to the requirements outlined in the Federal Improper Payment Act. Senate Bill 84 (Chapter 177, Statutes of 2007) requires the counties to be responsible for their portion of the federal share of overpayments for AFDC-FC. Any overpayments are to be reported on the following claim:

<u>SUMMARY REPORT OF OVERPAYMENT TITLE IV-E FOSTER CARE EFC,</u> ADOPTION 18+ AND KINGAP 18+ FEDERAL SHARE ONLY

If you have any questions regarding this CFL, please direct them to assistance.claims@dss.ca.gov and indicate in the subject line of the e-mail that the questions are related to this CFL.

Sincerely,

Original Document Signed By:

FRAN MUELLER
Deputy Director
Administration Division