

Child Foster Care Report Proofing Message List

Msg #	Description	Applies to Title IV-E/ Northstar	Proofing Tab	
			Payment	Claimed Payment
Client				
107	Estimated DOB	Both	X	X
1018	No PMI #	Title IV-E	X	X
1110	Age over Maximum	Both	X	X
Continuous Placement				
1120	No Continuous Placement	Both	X	X
1121	Service Dates Partially Within a Continuous Placement	Both	X	X
1122	Multiple Continuous Placements	Both	X	X
1123	No Title IV-E Maintenance Agreement for Supervising Tribe	Title IV-E	X	X
1124	No Corrections Umbrella or Title IV-E Maintenance Agreement	Both	X	X
1125	Supervising Agency must be the Tribe	Both	X	X
Court Actions				
1100	Court Ordered – No Best Interest Date	Title IV-E	X	X
1101	Court Ordered Before Best Interest Date	Title IV-E	X	X
1102	Voluntary – No Best Interest by Day 180	Title IV-E	X	X
1103	Voluntary – Best Interest after Day 180	Title IV-E	X	X
1104	Reasonable Efforts is Overdue	Title IV-E	X	X
Extended Foster Care				
1140	Not Eligible for Extended Foster Care	Both	X	X
1141	No Foster Care Extension Condition	Both	X	X
1143	Extension Condition Needed Through the Service End Date	Both	X	X
1144	EFC-SIL – Invalid Service	Both	X	X
1145	EFC-SIL – Invalid Placement Setting	Both	X	X
1146	EFC-SIL – Client Under 18	Both	X	X

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IV-E Eligibility				
1150	No MAXIS IV-E Eligibility Information	Title IV-E	X	X
1151	Not IV-E Eligible - Denied	Title IV-E	X	X
1152	Not IV-E Eligible - Closed	Title IV-E	X	X
1153	No IV-E Eligibility for the Cont Placement #	Title IV-E	X	X
1154	Not IV-E Eligible - Inconclusive	Title IV-E	X	X
1155	VPA Date Mismatch	Title IV-E	X	X
1156	Best Interest Date Mismatch	Title IV-E	X	X
1157	Service Dates before IV-E Eligibility Begins	Title IV-E	X	X
IV-E Reimbursability				
1160	Not IV-E Reimbursable	Title IV-E	X	X
1161	No IV-E Reimbursability for One Year	Title IV-E	X	
IV-E Service Type				
1170	Invalid Special Cost Code	Title IV-E	X	
1171	No Maintenance Claim - Initial Clothing or Childcare	Title IV-E	X	X
1172	No Maintenance Claim - Admin	Title IV-E	X	X
1173	No Maintenance Claim - Difficulty of Care (DOC)	Both	X	X
1174	No Maintenance Claim - Adjustment of DOC	Both	X	X
1175	Service Dates Invalid with Maintenance Claim - Initial Clothing or Childcare	Title IV-E	X	X
1176	Service Dates Invalid with Maintenance Claim - Admin	Title IV-E	X	X
1177	Service Dates Invalid with Maintenance Claim - Difficulty of Care (DOC)	Both	X	X
1178	Service Dates Invalid with Maintenance Claim - Adjustment of DOC	Both	X	X
1179	Initial Clothing - Invalid Service Dates	Title IV-E	X	X
1181	Invalid BRASS Service	Title IV-E	X	X
1182	No Maintenance Claim - MAPCY Adjustment	Both	X	X
1183	Service Dates Invalid with Maintenance Claim - MAPCY Adjustment	Both	X	X
1184	No Maintenance Claim - Educational Transportation	Both	X	X
1185	Service Dates Invalid with Maintenance Claim - Educational Transportation	Both	X	X
1188	Adjustment Rule Code Invalid with Maintenance Claim	Both	X	X

Msg #	Description	Applies to Title IV-E/ Northstar	Proofing Tab	
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License #/IV-E Sub Code				
1189	No Background Check for Service Dates	Title IV-E	X	X
1190	No License # on Payment	Both	X	X
1191	No Effective IV-E Provider Rate	Title IV-E	X	X
1192	Invalid IV-E Sub Code	Title IV-E	X	X
1193	License Status must be Granted	Both	X	X
1194	Facility Type not OSH or OT2	Both	X	X
1195	License Record does not exist for Bus Org	Both	X	X
1196	Service Dates not Valid with License Dates (OSH, OT2)	Both	X	X
1197	Invalid Tribe on License	Both	X	X
1198	Can Serve Clients on the LNDX License is No	Both	X	X
1199	Service Dates not Valid with LNDX License Dates	Both	X	X
1200	Invalid LNDX License Service Class	Both	X	X
1209	Invalid License Type	Both	X	X
MAPCY/DOC				
1130	No DOC Assessment	Both	X	X
1131	Higher DOC Points Paid	Both	X	X
1134	Duplicate DOC Assessments	Both	X	X
1262	Higher MAPCY Level Paid	Both	X	X
1264	MAPCY Level D After 30 Days	Both	X	X
1265	Incorrect MAPCY Template	Both	X	
91127	Approved MAPCY Between Service Dates	Both	X	X
MAPCY/DOC Warnings				
1132	Lower DOC Points Paid	Both	X	
1133	No DOC Assessment - Zero Points Paid	Both	X	
1260	MAPCY Overdue > 2 Months	Both	X	
1261	MAPCY Overdue > 3 Months	Both	X	
1263	Lower MAPCY Level Paid	Both	X	
91122	Potential MAPCY Revision for the Service Dates	Both	X	
91124	MAPCY Not Approved	Both	X	
91126	MAPCY Extraordinary Levels Not Approved	Both	X	
91128	Pending MAPCY Between Service Dates	Both	X	

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Other Errors				
1201	IV-E Reimbursable is No	Title IV-E	X	X
1202	Service Dates too Old to Claim	Both	X	
1203	Negative Modification too Old to Claim	Both	X	
1205	Unit Type not Valid	Both	X	
1208	Reduced Foster Care Rate Invalid	Both	X	X
Other Claim Warnings				
1147	Extension Review is Overdue	Both	X	
1148	Educational Transportation for Ages 19-20	Both	X	
1162	No IV-E Reimbursability for Nine Months	Title IV-E	X	
1204	Basic Per Diem does not Match Approved Per Diem	Both	X	
1217	Overlapping Location or Absence	Both	X	
1222	Authority Effective Date more than a Month Before Continuous Placement Start Date	Both	X	
1300	Paid Over Maximum > 0	Both	X	
1302	No Race Record for Supervising Tribe	Title IV-E	X	
1303	IV-E Reimbursable = Yes, IV-E Claim = No	Title IV-E	X	
1304	No License #, in Placement Less than 6 Months	Northstar	X	
1305	IV-E Reimbursable = No, Maintenance Claim IV-E = Yes	Title IV-E	X	
Placement				
1210	No Valid Placement	Both	X	X
1211	Service Dates Partially within a Placement	Both	X	X
1212	Multiple Placements	Both	X	X
1213	Multiple Bus Orgs on Placement History	Both	X	X
1214	Placement Bus Org Different than Payment	Both	X	X
1215	Courtesy Supervision is not Reimbursable	Both	X	X
1216	Local Agency is not the COFR	Both	X	X
1218	MAPCY Level and not Northstar Foster Care	Both	X	X
1219	DOC Points and Not Legacy Foster Care	Both	X	X
1280	180/181 - Invalid Placement Setting	Both	X	X
Placement Authority				
1220	Authority is Protective Hold	Title IV-E	X	X
1221	No Placement Authority Exists	Both	X	X

Msg #	Description	Applies to Title IV-E/ Northstar	Proofing Tab	
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Rule Code				
1230	Service Invalid for Rule Code	Both	X	
1231	Rule 4 – Invalid Special Cost Code	Title IV-E	X	
1232	Special Cost Code 14 - Invalid Rule Code	Title IV-E	X	
Service Dates				
1240	Warrant / Eff Date before Service End Date	Both	X	
1241	Initial Clothing - Warrant / Eff Date before Service End Date	Title IV-E	X	
1242	Service Start and End Dates not in the Same Month	Both	X	
1243	Another Claim Already Exists	Both	X	
1244	EFC-SIL – Another Claim Already Exists	Both	X	
1245	Discharge Date is not Reimbursable	Both	X	X
1246	Units do not Match the Days of Service	Both	X	
1247	Service Dates more than 13 Months after Warrant / Eff Date	Both	X	
91110	No DOC Point Rate Record	Both	X	
91114	No Basic Per Diem Rate Record	Both	X	
91115	EFC-SIL Service Dates Cross Basic Per Diem Rates	Both	X	
91116	No Supplemental Per Diem Rate record	Both	X	
91117	EFC-SIL Service Dates Cross Supp. Per Diem Rates	Both	X	