

# Child Foster Care Report Proofing Message Detail

This document includes all the Child Foster Care (CFC) Report proofing messages, along with:

- Message #
- Short Message/Long Message
  - Short Message states when the message is a warning, in all other instances it is an error
  - Short Message also includes the Navigation hint
    - This identifies where you will navigate to when clicking on the Error Help Description
    - Refer to the quick reference document if you need to know in which checkbox the message is found
  - Long Message provides additional details about the error or warning
- The condition causing the message to display
- The most likely solution to correct the warning or error
- Also included is whether the message applies to Title IV-E, Northstar, or both

## General Proofing information:

- Error messages display for payments that will not generate a claim
  - The payments should be reviewed because a claim has not been created
- Warning messages display for payments that created a claim
  - The payments should be reviewed because they might have incorrect information
- There are different reasons an error or warning message displays on the proofing tabs of the CFC Report for a payment that was initially correct:
  - The error or warning pertains to data that is not edited at the payment level, it is only edited in the CFC Report
  - Something changed in SSIS after the payment was made
  - Something changed for a payment that was previously claimed (the claim flipped or displays in Claimed Payment Proofing)
- The intent of proofing is to identify errors and warnings to maximize reimbursement and maintain accurate payment information

- Payment Proofing displays:
  - Error messages for non-reimbursable payments indicating the reason a Title IV-E and/or Northstar Claim cannot be created
  - Warning messages identifying potentially incorrect information and situations which may cause future payments to be non-reimbursable
- Claimed Payment Proofing displays:
  - Messages for claims previously submitted where data has changed in SSIS and the claim, or a portion of the claim, is no longer valid and would not generate a claim based on the current information in SSIS

Research the payment to identify the appropriate corrective action. Some examples of corrective actions include:

- Create an Adjustment Reversal to reverse a claim, then create a Correcting Entry Adjustment
  - The Correcting Entry Adjustment may or may not create a claim based on current information in SSIS
- A portion of the payment is Title IV-E or Northstar eligible and the payment must be split in order to claim only the reimbursable portion
- If you have researched the payment and determined that it is not Title IV-E reimbursable, change the IV-E reimbursable indicator on the payment to "No"
- Contact appropriate staff to correct client information in SSIS
- Correct eligibility information in MAXIS
  - This may involve contacting the MAXIS worker
- Add an Exclusion to the payment, or follow your agency policy for indicating that the payment cannot be claimed
  - Use Exclusion Search as part of your proofing process to make sure the Exclusions are still valid

Depending on the type of claim the message applies to, the corrective action could be different. If you verified that the information in SSIS is correct, and:

- The message applies to the **Title IV-E** only:
  - Change the IV-E reimbursable indicator on the payment to "No"
    - An Exclusion can be entered on the payment to remove it from proofing
- The message applies to both **Title IV-E** and **Northstar**:
  - Create an Adjustment Reversal on the payment
  - Create Correcting Entry Adjustment Payment(s) if the payment needs to be split for Title IV-E reimbursable portion and non-Title IV-E reimbursable portion
    - You may split the payment for service dates, rates, or to add a Special cost code
- The message applies to **Northstar** only:
  - Enter an Exclusion to remove it from proofing

**Notes:**

- There may be other solutions not listed in this document
- Making a correction may also cause new warnings or errors to display

## **Payment Corrections in SSIS**

Some Payment information can be changed directly on the Payment while other changes require an Adjustment Reversal and Correcting Entry Adjustment(s). Additional documentation is available on the SSIS Fiscal Training website: [Adjustment Reversal and Correcting Entry Adjustments](#)

## **Exclusions in the Child Foster Care Report**

After the proofing message has been thoroughly researched and you have determined that the payment is not Title IV-E or Northstar eligible, an Exclusion can be entered. In the CFC Report, Exclusions entered on payments are ignored during the generate process of the CFC Report. Title IV-E claims and/or Northstar claims may still generate for these payments. Additional documentation is available on the SSIS Fiscal Training website: [Exclusions](#)

## **Child Foster Care Report Proofing Process**

As with all proofing, once errors have been resolved, run the proofing process again to ensure no other proofing messages display. You must regenerate the CFC Report to create or remove claims from the report.

Each agency has their own structure in place to create Payments, Service Arrangements, and MAPCY's, as well as entering placements and completing other tasks using SSIS. Use best practice and your agency's protocols to determine who would fix the error or warning.

There is a lot of information on these introduction pages to assist you in resolving fiscal errors and warnings in Payment Proofing and Claimed Payment Proofing. We recommend referring back to this information when you are researching proofing messages.

If you are unable to determine why the payment displays in proofing, be sure to talk with your Fiscal and Worker Mentors. If your mentors are not able to resolve the error, have your Fiscal or Worker Mentor contact the SSIS Help Desk at 651-431-4801 or [dhs.ssishelp@state.mn.us](mailto:dhs.ssishelp@state.mn.us) for assistance.

## Proofing Messages

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#107	Client: "Est. date of birth". ----- The client has an "Est. date of birth." The client must have an actual "Date of birth."	Client does not have an actual Date of birth.	Worker: Enter an actual Date of birth for the client.	Both
#1018	Client: No PMI # and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims. ----- The client does not have a Person Master Index (PMI) number in SSIS. The client must have a PMI # to claim IV-E.	Client does not have a PMI #.	Fiscal/Worker: Clear the client using your normal clearing process to determine if there is a valid PMI #.	Title IV-E
#1100	Court Actions: A "Best Interest Statement" is required for a "Court Ordered" placement when IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims. ----- The "Initial Placement Authority" is "Court Ordered" and a "Best Interest Statement" does not exist for the Continuous Placement. The earliest Court record with the "Continuous Placement" selected on the Child Findings tab must have the "Best Interest Statement" equal "Yes" and a value in the corresponding "Date" field.	The Initial Placement Authority is Court ordered, and a Best interest statement does not exist.	Worker: <ul style="list-style-type: none"> <li>• Verify the Initial Authority of the Continuous Placement</li> <li>• If Court ordered is correct, enter the Best interest statement Date on the Child Findings tab for the earliest Court Action of the Initial Authority for the Continuous Placement</li> </ul>	Title IV-E
#1101	Court Actions: The "Effective Date" of a Court Ordered placement must be on or after the Best Interest Date when IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims. ----- The "Initial Placement Authority" for this Continuous Placement is "Court Ordered." The Best Interest "Date" on the Child Findings tab of the earliest Court Detail record is after the Placement Authority "Effective Date."	The Initial Placement Authority is Court ordered and the Effective Date occurs before the Initial Best interest statement Date.	Worker: Verify the Effective date of the Court ordered Authority on the Continuous Placement and the Best interest statement Date on the Child Findings tab of the earliest Court Action.	Title IV-E

<b>Msg #</b>	<b>Short Message ----- Long Message</b>	<b>Condition</b>	<b>Possible Solution(s)</b>	<b>Applies to Title IV-E / Northstar</b>
#1102	<p>Court Actions: The service dates are after the 180th day of a Voluntary placement and a "Best Interest Statement" does not exist, and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The "Initial Placement Authority" is "Voluntary" and a "Best Interest Statement" does not exist for the Continuous Placement. The "Best Interest Statement" must be "Yes" and the "Date" on the Child Findings tab of a Court Detail record must be on or before the 180th day of the Continuous Placement to claim IV-E for service dates after the 180th day.</p>	<p>There is no Best interest statement for the Initial Placement Authority, which is required for service dates after the 180<sup>th</sup> day of the Continuous Placement.</p>	<p>Worker: Enter the Court Actions record with the Best interest statement Date on the Child Findings tab, if appropriate.</p>	<p>Title IV-E</p>
#1103	<p>Court Actions: The initial "Best Interest Statement" must be on or before the 180th day of the Continuous Placement when IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The "Initial Placement Authority" is "Voluntary" and the service dates are after the 180th day of the Continuous Placement. The "Best Interest Statement" must be "Yes" and the "Date" must be on or before the 180th day on the Child Findings tab of a Court Detail record to claim IV-E for service dates after the 180th day.</p>	<p>The Best interest statement Date is after the 180<sup>th</sup> day of a Voluntary Initial Placement Authority.</p>	<p>Worker: Update the Court Actions record with the correct Best interest statement Date, if appropriate.</p>	<p>Title IV-E</p>

<b>Msg #</b>	<b>Short Message ----- Long Message</b>	<b>Condition</b>	<b>Possible Solution(s)</b>	<b>Applies to Title IV-E / Northstar</b>
#1104	<p>Court Actions: A "Reasonable efforts to finalize permanency plan" is overdue and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The service dates are more than 14 months after the Continuous Placement "Start Date." The "Reasonable efforts to finalize permanency plan made" on the Child Findings tab on the Court Detail record for the Continuous Placement must be "Yes" and the "Date" no more than 12 months before the service dates to claim IV-E. Reimbursability will resume on the first of the month in which the reasonable efforts to finalize statement is completed.</p>	A Reasonable (active) efforts to finalize permanency plan is overdue for the Continuous Placement.	Worker: Enter Reasonable (active) efforts to finalize the permanency plan and the correct date, if appropriate.	Title IV-E
#1110	<p>Client: Age on the "Service End Date" must be under 21.</p> <p>-----</p> <p>IV-E Eligibility ends when the client turns 21.</p>	The client is over age 21 on the Service End Date.	Worker: Verify Date of birth for the client.	Both
#1120	<p>Continuous Placement: A Continuous Placement does not exist for the service dates.</p> <p>-----</p> <p>A Continuous Placement does not exist any time during the service dates. A Continuous Placement must exist with a "Start Date" that is on or before the "Service Start Date" and a "Discharge Date" that is blank or is on or after the "Service End Date."</p>	A Continuous Placement does not exist for the service dates.	Worker: Enter the Continuous Placement and/or determine the correct dates of the associated Continuous Placement record.	Both

Msg #	<b>Short Message</b> ----- <b>Long Message</b>	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1121	Continuous Placement: The service dates must be completely within a Continuous Placement. ----- The service dates are partially within a Continuous Placement. A Continuous Placement must exist with a "Start Date" that is on or before the "Service Start Date" and a "Discharge Date" that is blank or is on or after the "Service End Date."	The service dates are not completely within a Continuous Placement.	Worker: <ul style="list-style-type: none"> <li>• Verify the Start and Discharge dates of the associated Continuous Placement</li> <li>• Verify the service dates of the Payment</li> </ul> Fiscal: Split the Payment, if appropriate.	Both
#1122	Continuous Placement: More than one Continuous Placement exists during the service dates. ----- A single Continuous Placement must exist with a "Start Date" that is on or before the "Service Start Date" and a "Discharge Date" that is blank or is on or after the "Service End Date."	More than one Continuous Placement exists for the service dates.	Worker: Research and verify the Continuous Placement Start and End Dates  <i>Ex: Are there two Continuous Placements or are there two Placements/Locations/Absences within the same Continuous Placement?</i>  Fiscal: Split the Payment, if appropriate.	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1123	<p>Continuous Placement: A Title IV-E Maintenance Agreement does not exist for the Supervising Tribe and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The "Supervising Agency" on the Continuous Placement is "Tribal social services." A Title IV-E Maintenance Agreement with the supervising "Tribe" must be in effect for the service dates. Title IV-E Maintenance Agreements are entered in the SSIS Administration application under Tools   County Preferences   Title IV-E.</p>	<p>There is no Title IV-E Maintenance Agreement with the Supervising Tribe on the Continuous Placement for the service dates.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Determine and enter the correct Supervising Agency on the Continuous Placement for the service dates on the Payment</li> <li>• If the Supervising Agency is Tribal social services, enter the correct Tribe</li> <li>• If the effective dates of the Title IV-E Maintenance Agreement are incorrect in SSIS Admin, notify the System Administrator to correct the Title IV-E Maintenance Agreement record</li> </ul>	<p>Title IV-E</p>

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1124	<p>Continuous Placement: A Corrections Umbrella or Title IV-E Maintenance Agreement for Corrections does not exist.</p> <p>-----</p> <p>The "Supervising Agency" on the Continuous Placement is "Corrections." A Title IV-E Maintenance Agreement or Corrections Umbrella must be in effect for the service dates. Title IV-E Maintenance Agreements and Corrections Umbrellas are entered in the SSIS Administration application under Tools   County Preferences   Title IV-E.</p>	<p>The Supervising Agency on the Continuous Placement is Corrections and a Title IV-E Maintenance Agreement or Umbrella Agency record does not exist for the service dates.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Determine the correct Supervising Agency and effective date for the Continuous Placement</li> <li>• Notify the System Administrator to enter the Corrections Umbrella or Title IV-E Maintenance Agreement in Administration, if appropriate</li> </ul>	Both
#1125	<p>Continuous Placement: The supervising "Tribe" must be the local agency.</p> <p>-----</p> <p>The "Supervising Agency" on the Continuous Placement must be "Tribal social services" and the supervising "Tribe" must be the local agency.</p>	<p>The Supervising Agency on the Continuous Placement is not Tribal social services or the Tribe is not the local agency.</p>	<p>Worker:</p> <p>Select Tribal social services as the Supervising Agency and the local agency as the Tribe from the drop-down on the Continuous Placement.</p>	Both
#1130	<p>DOC: A DOC Assessment does not exist for the service dates.</p> <p>-----</p> <p>A DOC Assessment must exist with an "Effective Date" that is on or before the "Service Start Date" when "DOC Points" on the Payment is greater than 0.</p>	<p>DOC points are greater than 0 and no DOC Assessment exists.</p>	<p>Worker:</p> <p>Enter a DOC Assessment record for the service dates.</p>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1131	<p>DOC: The total "DOC Points" paid is over the assessed "DOC Points" for the service dates.</p> <p>-----</p> <p>A DOC Assessment must exist with an "Effective Date" that is on or before the "Service Start Date" and "DOC Points" greater than or equal to the "DOC Points" on the Payment. "DOC Points" over the assessed "DOC Points" are not IV-E reimbursable. You may need to split the Payment to claim only the assessed "DOC Points."</p>	The DOC points paid is more than the DOC Assessment.	<p>Worker: Review the DOC Assessment record for the service dates and enter or correct DOC Assessment records.</p> <p>Fiscal: Split the Payment if appropriate. Use Special Cost Code 96 – Additional foster care (non-reimbursable).</p>	Both
#1132	<p>Warning DOC: The Payment "DOC Points" is less than the assessed "DOC Points" for the service dates.</p> <p>-----</p> <p>Verify the DOC Assessment with the most recent "Effective Date" prior to the service dates is correct. If needed, create a Payment for the difference in the number of "DOC Points" paid and the number assessed and select "Difficulty of Care Adjustment" on the "Special Cost Code" field.</p>	DOC points on the Payment is less than the DOC Assessment.	<p>Worker: Review the DOC Assessment record for the dates of service and enter or correct DOC Assessment records, if appropriate.</p> <p>Fiscal: An additional Payment should be created to pay the provider the difference between the two DOC Assessments. Use Special Cost Code 13 – Difficulty of Care adjustment.</p>	Both
#1133	<p>Warning – DOC: "DOC Points" is zero and a DOC Assessment does not exist for the service dates.</p> <p>-----</p> <p>A DOC Assessment should be completed within 30 days of a child's placement in foster care.</p>	DOC points on the Payment is zero or the Payment is for EFC-SIL and a DOC Assessment does not exist for the service dates.	Worker: Enter a DOC Assessment record for the service dates.	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1134	<p>DOC: Multiple DOC Assessments have the same "Assessment Date" and "Effective Date".</p> <p>-----</p> <p>Only one DOC Assessment record should exist for the "Assessment Date"/"Effective Date." You may need to delete one of the records or correct one or both of the records.</p>	<p>There are Multiple DOC Assessment records that have the same Assessment Date and Effective date.</p>	<p>Worker: Review the DOC Assessment record for the service dates and delete or correct DOC Assessment records, if appropriate.</p>	Both
#1140	<p>Continuous Placement: "Not eligible-no foster care extension condition applies" for the service dates.</p> <p>-----</p> <p>A valid foster care extension condition must exist for children ages 18, 19 and 20.</p>	<p>The Foster Care Extension Condition in effect for the service dates is not eligible for claiming.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Verify the Foster Care Extension Condition for the service dates is correct</li> <li>• Notify the MAXIS worker that the child no longer meets a Foster Care Extension Condition, if appropriate</li> </ul>	Both
#1141	<p>Continuous Placement: The client is (18 up to 21) and no Foster Care Extension Conditions exist.</p> <p>-----</p> <p>A valid Foster Care Extension Condition must be in effect on or before the client's 18th birthday.</p>	<p>The child is 18 or over and a valid Foster Care Extension Condition does not exist for the service dates.</p>	<p>Worker: Enter the correct Foster Care Extension Condition and Effective Date, if appropriate.</p>	Both
#1143	<p>Continuous Placement: A Foster Care Extension Condition must be in effect from the client's 18th birthday through the "Service End Date".</p> <p>-----</p> <p>More than one Foster Care Extension Condition can exist as long as there is not a gap in the effective dates of the conditions. If the child re-entered care after his or her 18th birthday, a Foster Care Extension Condition must be in effect from the Continuous Placement "Start Date" through the "Service End Date."</p>	<p>The service dates are partially within a Foster Care Extension Condition.</p>	<p>Worker: Review the Foster Care Extension Conditions and dates. There should be no gap in the Effective Dates of the conditions.</p>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1144	<p>Payment: The "Service" must be "188 – Supervised Independent Living (18 up to 21)" when the Placement "Setting" is "Supervised independent living".</p> <p>-----</p> <p>Payments for youth in a "Supervised independent living" setting can only be claimed to IV-E when the "Service" is 188.</p>	<p>The client is in a Supervised independent living Placement Setting and the Service is not 188 - Supervised Independent Living (18 up to 21).</p>	<p>Worker: Review the Placement Setting and make changes, if appropriate.</p> <p>Fiscal: If the Placement Setting is accurate, correct the Service on the Payment.</p>	Both
#1145	<p>Placement: The "Setting" must be "Supervised independent living" when the "Service" is "188 – Supervised independent living (18 up to 21)."</p> <p>-----</p> <p>Payments for "Service" 188 can only be claimed when the youth is in a "Supervised independent living" setting.</p>	<p>The Payment Service is 188 - Supervised Independent Living (18 up to 21), and the Placement Setting is not Supervised independent living.</p>	<p>Worker: Review the Placement Setting and make changes, if appropriate.</p> <p>Fiscal: If the Placement Setting is accurate, correct the Service on the Payment.</p>	Both
#1146	<p>Client: Age must be 18 or over when the "Service" is "188 – Supervised independent living (18 up to 21)."</p> <p>-----</p> <p>"Service" 188 is only valid for clients who are 18, 19, or 20 living in a "Supervised independent living" setting.</p>	<p>The Service is 188 - Supervised Independent Living (18 up to 21) and the client is not 18 or over.</p>	<p>Worker: Verify the Date of birth for the client. Make changes if appropriate and re-clear the client.</p> <p>Fiscal: If the client age is accurate, correct the Service on the Payment.</p>	Both
#1147	<p>Warning – Continuous Placement: A Foster Care Extension Review is overdue.</p> <p>-----</p> <p>A Foster Care Extension Review must be completed every 6 months.</p>	<p>The Foster Care Extension Condition Review has not been entered.</p>	<p>Worker: Verify a Foster Care Extension Review has been completed and enter the review information on the Extension Reviews tab.</p>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1148	<p>Warning – Payment: Educational Transportation for Age (under 18) must be for high school.</p> <p>-----</p> <p>Reimbursement for Educational Transportation is only available through high school. Post-secondary Educational Transportation is not reimbursable.</p>	<p>The client age is 19 or over on the Service End Date and the Payment is for Educational Transportation</p>	<p>Worker: Verify the Payment is for transportation to continue attending high school.</p> <p>Fiscal:</p> <ul style="list-style-type: none"> <li>• If Payment is for transportation to high school, no changes are needed</li> <li>• If Payment is not for transportation to high school, change the Special Cost Code to 98 – EFC-SIL-Other non-maintenance expenses</li> </ul>	<p>Both</p>
#1150	<p>Client Eligibility: No IV-E Eligibility information from MAXIS and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The client must be IV-E eligible based on the MAXIS IV-E eligibility information to claim IV-E. No IV-E Eligibility information from MAXIS exists for this child.</p>	<p>A MAXIS IV-E Eligibility record does not exist for the service dates.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Verify submission of the Title IV-E Eligibility Worksheet</li> <li>• Contact the MAXIS worker to review the eligibility information in MAXIS</li> </ul>	<p>Title IV-E</p>
#1151	<p>Client Eligibility: IV-E Eligibility for the Continuous Placement has been denied and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The client must be IV-E eligible based on the MAXIS IV-E Eligibility information in SSIS. IV-E eligibility information from MAXIS shows the client is not IV-E eligible.</p>	<p>MAXIS IV-E Eligibility is Denied.</p>	<p>Worker: Review the Title IV-E Eligibility for the client with the MAXIS worker.</p>	<p>Title IV-E</p>

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1152	<p>Client Eligibility: IV-E Eligibility closed prior to the "Service End Date" and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The client must be IV-E eligible on the service dates based on the MAXIS IV-E Eligibility information. If IV-E Eligibility closed during the service dates, you can split the Payment to claim through the IV-E Eligibility end date.</p>	<p>MAXIS IV-E Eligibility closed prior to the Service End Date.</p>	<p>Worker: Verify the Title IV-E Eligibility for the client with the MAXIS worker.</p>	<p>Title IV-E</p>
#1153	<p>Client Eligibility: No IV-E Eligibility information for the Continuous Placement, "Start Date" and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>IV-E Eligibility information from MAXIS exists for this child, either for another Continuous Placement or the Cont Placement on the MAXIS record does not match the Continuous Placement in SSIS.</p>	<p>The Continuous Placement # on the MAXIS IV-E Eligibility record does not match the Continuous Placement # in SSIS.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Verify the correct Continuous Placement # for the eligibility record</li> <li>• Contact the MAXIS worker to update MAXIS</li> </ul>	<p>Title IV-E</p>
#1154	<p>Client Eligibility: IV-E Eligibility for the Continuous Placement is inconclusive and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>IV-E eligibility results could not be determined based on the MAXIS IV-E Eligibility information. The client must be IV-E eligible to claim IV-E.</p>	<p>MAXIS IV-E Eligibility is Inconclusive.</p> <p><i>Note: Eligibility Test Results are Inconclusive when the End Date is valued and none of the tests failed or a test failed and there is no End Date.</i></p>	<p>Worker: Contact the MAXIS worker to correct the information needed to determine Title IV-E Eligibility.</p>	<p>Title IV-E</p>

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1155	<p>Client Eligibility: The "Voluntary plcmt agmt" from MAXIS does not match the "Effective Date" of the Voluntary Authority and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The IV-E Eligibility information from MAXIS indicates the child is eligible. The "Voluntary plcmt agmt" from MAXIS must match the "Effective Date" of the Voluntary Authority.</p>	<p>The Effective Date of the Voluntary Placement Authority and the MAXIS Voluntary Plcmt. Agmt. Date do not match.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Determine the correct date of the Voluntary Placement Agreement</li> <li>• Either contact the MAXIS worker to make changes to the information in MAXIS or correct the Effective Date of the Voluntary Authority on the Continuous Placement</li> </ul>	Title IV-E
#1156	<p>Client Eligibility: The "Best interest stmt" from MAXIS does not match SSIS and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The IV-E Eligibility information from MAXIS indicates the child is eligible. The "Best interest stmt" from MAXIS must match the earliest Best Interest Date for the Continuous Placement.</p>	<p>The earliest Best interest statement Date in SSIS and the MAXIS Best Interest Stmt. date do not match.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Determine the correct Best interest statement Date</li> <li>• Either contact the MAXIS worker to correct the Best interest stmt date in MAXIS or correct the earliest Best interest statement Date for the Continuous Placement in SSIS</li> </ul>	Title IV-E
#1157	<p>Client Eligibility: The "Service Start Date" is before IV-E Eligibility begins and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>The client must be IV-E eligible on the service dates based on the MAXIS IV-E Eligibility information to claim IV-E.</p>	<p>The Service Start Date is before IV-E eligibility begins.</p>	<p>Worker: Verify the service dates for the Payment are correct.</p> <p>Fiscal: Split the Payment, if appropriate.</p>	Title IV-E

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1160	<p>Client Reimbursability: Not IV-E reimbursable on the service dates and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>IV-E Reimbursability results from MAXIS indicate the child is not IV-E reimbursable because the "Duplicate assistance," "Reasonable efforts to finalize permanency plan," or "Maintenance Agreement" test failed.</p>	<p>IV-E Reimbursability test results for the service dates indicate the client is not reimbursable.</p>	<p>Worker: Verify the Title IV-E Reimbursability for the client with the MAXIS worker</p> <p><i>Ex: Provide Reasonable (active) efforts to finalize permanency plan date to the MAXIS worker (either initial or review)</i></p>	<p>Title IV-E</p>
#1161	<p>Client Eligibility: No IV-E Reimbursability from MAXIS in the year prior to the service dates and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>IV-E cannot be claimed until reimbursability results are received from MAXIS. Reimbursability results must be certified in MAXIS before they are sent to SSIS.</p>	<p>MAXIS IV-E Reimbursability information has not been received within the 12 months prior to the service dates.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Verify with the MAXIS worker that Title IV-E Reimbursability Submission Worksheet has been submitted and the results for the client are certified</li> <li>• Determine what information is required in order to determine Title IV-E Reimbursability</li> </ul> <p><i>Ex: Provide Reasonable (active) efforts to finalize permanency plan date to the MAXIS worker (either initial or review).</i></p>	<p>Title IV-E</p>

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1162	<p>Warning – Client Eligibility: No IV-E Reimbursability from MAXIS in the nine months prior to the service dates and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>After one year, IV-E cannot be claimed until reimbursability results are received from MAXIS. Reimbursability results must be certified in MAXIS before they are sent to SSIS.</p>	<p>MAXIS IV-E Reimbursability information has not been received within the 9 months prior to the service dates.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Contact the MAXIS worker to determine if Title IV-E Reimbursability Submission Worksheet has been submitted and the results for the client have been certified</li> <li>• Determine what information is required in order to determine Title IV-E Reimbursability</li> </ul> <p><i>Ex: Provide Reasonable (active) efforts to finalize permanency plan date to the MAXIS worker (either initial or review).</i></p>	<p>Title IV-E</p>
#1170	<p>Payment: The "Special cost code" is not reimbursable with "Service" and IV-E Reimbursable = "Yes."</p> <p>-----</p> <p>The "Special cost code" must be valid with the "Service" to claim.</p>	<p>IV-E Service Type cannot be assigned because the Special cost code is not IV-E reimbursable.</p> <p><i>Note: Records are also dropped from Northstar if the Special cost code is not reimbursable, but the message only displays when IV-E reimbursable = Yes.</i></p>	<p>Worker: Verify the correct Special cost code and Service for the Payment.</p>	<p>Title IV-E</p>

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1171	<p>Payment: "Initial Clothing or Childcare" must have a IV-E "Maintenance" claim that includes the service dates to claim IV-E.</p> <p>-----</p> <p>The service dates must be equal to or completely within the service dates of a "Maintenance" claim. A "Maintenance" claim does not exist for the service dates or "IV-E Claim" = "No."</p>	<p>Payment is for Initial clothing or Childcare Costs and a IV-E Maintenance Claim does not exist anytime during the service dates</p>	<p>Worker: Determine if Special cost code and Service dates are correct for the Payment.</p> <p>Fiscal:</p> <ul style="list-style-type: none"> <li>• Review Proofing for the maintenance payment to determine why a IV-E Claim was not created, or</li> <li>• Change the IV-E reimbursable indicator on this Payment to No, or</li> <li>• Split the Payment to be equal to or within one or more maintenance payments</li> </ul>	Title IV-E
#1172	<p>Payment: "Rule 4 Placing Agency's Administrative Fee" must have a "Maintenance" claim for the same service dates to claim IV-E.</p> <p>-----</p> <p>The service dates must be equal to the service dates of a "Maintenance" claim. A "Maintenance" claim does not exist for the service dates.</p>	<p>Payment is for Rule 4 Admin and a IV-E Maintenance Claim does not exist with the same service dates.</p>	<p>Fiscal/Worker:</p> <ul style="list-style-type: none"> <li>• Research why a Title IV-E Maintenance claim does not exist, or</li> <li>• Change the IV-E reimbursable indicator on this Payment to No, or</li> <li>• Split the Payment match one or more maintenance payments</li> </ul>	Title IV-E

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1173	Payment: "Difficulty of Care (DOC)" must have a "Basic Maintenance" claim for the same service dates, "Service Vendor," and "License #." ----- A "Basic Maintenance" claim does not exist for the service dates, "Service Vendor," and "License #."	Payment is for Difficulty of Care (DOC) and a Basic Maintenance claim does not exist with the same service dates, Service Vendor, and License #.	Fiscal/Worker: <ul style="list-style-type: none"> <li>• When a matching maintenance payment is claimed this Payment will also claim</li> <li>• Use Special Cost Code 11 – Foster care maintenance only – basic</li> </ul>	Both
#1174	Payment: "Adjustment of DOC" must have a "Maintenance" claim for the same service dates, "Service Vendor," and "License #." ----- A "Maintenance" claim, or both a "Basic Maintenance" and "DOC only" claim, do not exist for the same service dates, "Service Vendor," and "License #."	Payment is for Adjustment of DOC and the service dates are partially within a Maintenance claim or a Basic Maintenance and Difficulty of Care (DOC) for the same Service Vendor and License #.	Fiscal/Worker: <ul style="list-style-type: none"> <li>• Research why a Title IV-E Maintenance claim does not exist</li> <li>• When a matching maintenance payment is claimed this Payment will also claim</li> </ul>	Both
#1175	Claim: Initial Clothing or Childcare costs service dates are partially within one or more IV-E "Maintenance" claims and IV-E Reimbursable = "Yes." ----- The service dates must be equal to or completely within the service dates of a "Maintenance" claim.	Payment is for Initial clothing or Childcare Costs and the service dates are partially within the service dates of one or more IV-E Maintenance Claims.	Worker: Verify correct Payment service dates of the Initial Clothing or childcare payment.  Fiscal: <ul style="list-style-type: none"> <li>• Split the Payment, if appropriate</li> <li>• Change the IV-E reimbursable indicator on payment to No</li> </ul>	Title IV-E

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1176	<p>Claim: "Rule 4 Placing Agency's Administrative Fee" service dates are partially within one or more IV-E "Maintenance" claims and IV-E Reimbursable = "Yes."</p> <p>-----</p> <p>The service dates must be equal to the service dates of a "Maintenance" claim.</p>	<p>Payment is for Rule 4 Admin and the service dates are partially within the service dates of one or more IV-E Maintenance Claims.</p>	<p>Worker: Review the service dates of the Rule 4 Admin Payment and maintenance claim(s).</p> <p>Fiscal:  <ul style="list-style-type: none"> <li>• Split the Payment, if appropriate</li> <li>• Change the IV-E reimbursable indicator on payment to No</li> </ul> </p>	Title IV-E
#1177	<p>Claim: "Difficulty of Care (DOC)" service dates are partially within one or more "Basic Maintenance" claims.</p> <p>-----</p> <p>A "Basic Maintenance" claim does not exist for the same service dates, "Service Vendor," and "License #."</p>	<p>Payment is for Difficulty of Care (DOC) and the service dates are partially within the service dates of a Basic Maintenance claim for the same Service Vendor and License #.</p>	<p>Worker: Verify the service dates of the DOC only Payment and IV-E Maintenance claim(s).</p> <p>Fiscal:  <ul style="list-style-type: none"> <li>• Split the Payment if appropriate</li> <li>• Change the IV-E reimbursable indicator on payment to No</li> </ul> </p>	Both
#1178	<p>Claim: "Adjustment of DOC" service dates are partially within one or more "Maintenance" claims.</p> <p>-----</p> <p>A "Maintenance" claim, or both a "Basic Maintenance" and "DOC only" claim, does not exist for the same service dates, "Service Vendor," and "License #."</p>	<p>IV-E Service Type is Adjustment of DOC and the service dates are partially within a Maintenance claim for the same Service Vendor and License #.</p>	<p>Worker: Verify dates of the difficulty of care adjustment Payment and Maintenance claim(s).</p> <p>Fiscal: Split the Maintenance or DOC Adjustment Payment, if appropriate.</p>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1179	Payment: "Initial clothing" service dates must be within the first 60 days of the Continuous Placement to claim IV-E. ----- The service dates are not completely within the first 60 days of the Continuous Placement. Clothing purchased prior to the Continuous Placement "Start Date" or after the first 60 days is not IV-E reimbursable.	IV-E Service Type is Initial Clothing and the service dates are not completely with the first 60 days of the Continuous Placement.	Worker: Verify the service dates of the initial clothing payment.  Fiscal: Split the Payment, if appropriate.	Title IV-E
#1181	Payment: The "Service" is not IV-E reimbursable. ----- The "Service" must be 171, 180, 181, 183, 185, 188, 214, or 483 to claim IV-E.	The Service is not a IV-E Reimbursable Service and the IV-E reimbursable indicator = Yes on the Payment.	Worker: Verify the service is correct.  Fiscal: Correct the Service on the Payment or change the IV-E reimbursable indicator to No on the Payment.	Title IV-E
#1182	Payment: Service Type "MAPCY Adjustment" must have a "Maintenance" claim for the same service dates, "Service Vendor," and "License #." ----- A "Maintenance" claim does not exist for the same service dates, "Service Vendor," and "License #."	Payment is for a MAPCY Adjustment and a Maintenance Claim does not exist with the same service dates, Service Vendor, and License #.	Fiscal/Worker: <ul style="list-style-type: none"> <li>• When a matching maintenance payment is claimed this Payment will claim</li> <li>• Research why a Title IV-E Maintenance claim does not exist</li> <li>• Review Proofing for the maintenance payment to determine why a claim was not created</li> </ul>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1183	<p>Claim: "MAPCY Adjustment" service dates are partially within one or more "Maintenance" claims.</p> <p>-----</p> <p>A "Maintenance" claim does not exist for the same service dates, "Service Vendor" and "License #."</p>	<p>Payment is for a MAPCY Adjustment and the service dates are partially within a Maintenance Claim for the same Service Vendor and License #.</p>	<p>Fiscal/Worker:</p> <ul style="list-style-type: none"> <li>• When a matching maintenance payment is claimed this Payment will claim</li> <li>• Split the Maintenance or MAPCY Adjustment Payment, if appropriate, to match service dates</li> </ul>	Both
#1184	<p>Payment: "Educational Transportation" must have a "Maintenance" claim that includes the service dates.</p> <p>-----</p> <p>The service dates must be equal to or completely within the service dates of a "Maintenance" claim. A "Maintenance" claim does not exist for the service dates.</p>	<p>Payment is for Educational Transportation and a Maintenance Claim does not exist anytime during the service dates.</p>	<p>Fiscal/Worker:</p> <ul style="list-style-type: none"> <li>• When a matching maintenance payment is claimed this Payment will claim</li> <li>• Research why a Title IV-E Maintenance claim does not exist</li> </ul>	Both
#1185	<p>Claim: "Educational Transportation" service dates are partially within one or more "Maintenance" claims.</p> <p>-----</p> <p>The service dates must be equal to or completely within the service dates of a "Maintenance" claim.</p>	<p>Payment is for Educational Transportation and the service dates are not completely within or equal to one Maintenance Claim.</p>	<p>Fiscal/Worker:</p> <ul style="list-style-type: none"> <li>• When a matching maintenance payment is claimed this Payment will claim</li> <li>• Split the Payment, if appropriate, to match service dates to the maintenance payments</li> </ul>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1186	Payment: "Special Cost Code" (96 – Additional Foster Care (non-reimbursable)) payment does not have a corresponding maintenance payment. ----- A Payment with the same service dates, "Service," and "Service Vendor" is needed for Payments with "Special Cost Code" (96 – Additional Foster Care (non-reimbursable)). Payments for "Special Cost Code" 96 should only be for the amount over the "Basic Per Diem" plus the "Supplemental Per Diem."	A maintenance payment for same Vendor and Service Dates does not exist for this Payment with Special Cost Code 96 – Additional foster care (non-reimbursable).	Fiscal: <ul style="list-style-type: none"> <li>• Split the Payment, if appropriate</li> <li>• Use Special Cost Code 96 – Additional foster care (non-reimbursable) for the non-reimbursable portion of the payment</li> </ul>	Both
#1188	Payment: IV-E Service Type "Rule Code" must match the "Maintenance" claim "Rule Code." ----- The "Rule Code" must match the "Rule Code" of the "Maintenance" claim. A "Maintenance" claim does not exist for the service dates or "Rule Code"	The Rule Code on the adjustment payment does not match the Rule Code on the Maintenance payment.	Fiscal: Select or enter the license # on the Maintenance Payment.	Both
#1189	License: Required background checks must be completed when the "Rule Code" is "OT2" or "OSH" and "IV_E Reimbursable" = "Yes." This edit does not apply to Northstar Claims. ----- "All federal Title IV-E required background checks passed" indicator on the License must be "Yes" and the month of the "Last required background check completion date" must be on or after the month of the "Service Start Date" to claim IV-E.	The Rule Code is OT2 or OSH and the "All federal Title IV-E required background checks passed" = "No" or the service dates are prior to the month of the "Last required background check completion date."	Fiscal/Worker: <ul style="list-style-type: none"> <li>• Research the license record to determine if the background check information is accurate. Update if appropriate.</li> <li>• If the background check information is accurate, change the IV-E reimbursable indicator on the Payment to "No."</li> </ul>	Title IV-E

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1190	<p>Payment: The "License #" must have a value.</p> <p>-----</p> <p>The Service Vendor's "License #" is required to claim IV-E. A "License #' is required to claim Northstar when the service dates are after 07/01/2015 and more than six months after the placement "Start Date."</p>	<p>The Payment does not have a License #.</p>	<p>Fiscal/Worker:</p> <ul style="list-style-type: none"> <li>• Verify a License exists for the Service vendor</li> <li>• Check for a LNDX link for the Service Vendor and update the information on the Bus Org</li> <li>• If a License record or LNDX link exists, select the License # on the Payment</li> </ul>	<p>Both</p>
#1191	<p>Payment: The service dates must be within the effective dates of a Title IV-E Provider Rate for the "License #"/ "IV-E Sub Code." to claim IV-E.</p> <p>-----</p> <p>The "License #"/"IV-E Sub Code" exists in the Title IV-E Group Providers table, but a valid Title IV-E Group Rates record for the service dates does not exist.</p>	<p>License # and IV-E Sub Code exist on the IV-E Group Provider table, but a IV-E Group Rate record for the service dates does not exist.</p>	<p>Worker: Verify the service dates are correct.</p> <p>Fiscal/Worker:</p> <ul style="list-style-type: none"> <li>• Verify the LNDX record linked to the Bus Org is correct, or</li> <li>• If more than one LNDX record is linked to the Bus Org, make sure the correct one is selected on the Payment, or</li> <li>• Verify the correct IV-E sub code for the license is selected on the Payment</li> </ul>	<p>Title IV-E</p>

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1192	<p>Payment: The "IV-E Sub Code" does not match the "License #" on the Title IV-E Group Providers table.</p> <p>-----</p> <p>Either the Payment "IV-E Sub Code" is blank and the "License #" needs a "IV-E Sub Code" or the "IV-E Sub Code" does not exist for the "License #" in the Title IV-E Group Providers table.</p>	<p>License # exists, but the IV-E Sub Code is invalid because of one of the following:</p> <ul style="list-style-type: none"> <li>• The Payment's IV-E Sub Code is blank and the License # on the IV-E Group Provider table has a IV E Sub Code</li> <li>• The Payment's IV-E Sub Code does not exist for the License # on the IV-E Group Provider table</li> </ul>	<p>Worker: Verify the License #/ Title IV-E Sub Code is correct on the Payment.</p> <p>Fiscal/Worker:</p> <ul style="list-style-type: none"> <li>• If blank on the Payment, select the Title IV-E Sub Code</li> <li>• If incorrect, change the License # and/or Title IV-E Sub Code on the Payment</li> </ul>	Title IV-E
#1193	<p>License: The "License Status" must be "Granted."</p> <p>-----</p> <p>The "Status" of the Service Vendor's "License #" is not "Granted." This rule applies only to licenses where the "IV-E Facility Type" = "OSH" or "OT2" on the license record for the service vendor.</p>	The Status of the license is not Granted.	Fiscal/Worker: Verify and correct the License Status.	Both
#1194	<p>License: The "IV-E Facility Type" must be OSH or OT2.</p> <p>-----</p> <p>The "License #" does not have a link between the "Service Vendor" and a LNDX License and the "License #" does not exist on the Title IV-E Group Providers table. The "IV-E Facility Type" must be "OSH – Out-of-state child family foster home" or "OT2 – Tribally licensed/approved family foster home."</p>	The IV-E Facility Type on the license record is not Out-of-state child family foster home or Tribally licensed/approved family foster home.	Fiscal/Worker: <ul style="list-style-type: none"> <li>• Correct the Facility Type on the license record, or</li> <li>• If the IV-E Facility Type is correct, create a LNDX Link from the Bus Org</li> </ul>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1195	License: The "License #" does not exist for the "Service Vendor." ----- The LNDX Link or the Service Vendor's license record was changed or deleted after the Payment was created.	A License record does not exist for the Service Vendor and License number on the Payment.	Fiscal/Worker: • Review and correct the LNDX Link for the Service Vendor • Review and correct the license record for the Service Vendor	Both
#1196	License: The service dates must be within the License effective dates. ----- The effective dates of the License must cover the service dates.	The service dates are not within the effective dates of the license record for the Bus Org.  <i>Note: This rule applies only to licenses where the IV-E Facility Type = OSH - Out-of-state FFH and OT2 - Tribally approved American Indian FFH.</i>	Fiscal/Worker: Verify and correct the effective dates of the license record.	Both
#1197	License: The licensing "Tribe" must be a known tribe to claim. ----- The "IV-E Facility Type" is "Tribally licensed/approved family foster home." The "Tribe" on the License record must be a valid tribe.	The IV-E Facility Type on the license record is OT2 (Tribally licensed/approved family foster home), and the Tribe is one of the following: • T99 - Unknown tribe • TUC - Unknown Chippewa • TUS - Unknown Sioux	Fiscal/Worker: Verify and correct the Tribe on the license record for the Tribally licensed/approved family foster home.	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1198	License: The LNDX "License Status", "As Of" date, is not reimbursable. ----- "Can Serve Clients" = "No" on a License Status effective during all or part of the service dates.	Can Serve Clients on the LNDX License is not Yes during the service dates.	Fiscal/Worker: Verify the correct LNDX record is linked to the Bus Org.	Both
#1199	License: The service dates must be within the "Initial Effective Date" and the "Expiration Date" on the LNDX License. ----- The effective dates of the LNDX License must cover the service dates.	The service dates are not within the effective dates of the LNDX license record.	Fiscal/Worker: • Verify the correct LNDX record is linked to the Bus Org • Verify the service dates are correct • Split the Payment, if appropriate	Both
#1200	License: The "Service Class" of the LNDX License must be "Child Foster Care" or "DOC-Child Foster Care." ----- A LNDX License exists for the Service Vendor and License #, but the Service Class is not valid for children's family foster care.	The Service Class is not Child Foster Care or DOC-Child Foster Care if the License # has a LNDX Link and is not on the IV-E Group Providers table.	Fiscal/Worker: Verify the correct LNDX record is linked to the Bus Org.	Both
#1201	Payment: "IV-E reimbursable" is "No" and the client is IV-E eligible and IV-E reimbursable. This edit does not apply to Northstar claims. ----- Verify "IV-E reimbursable" = "No" is accurate for this Payment.	IV-E reimbursable on the Payment is No and the client is IV-E eligible and reimbursable.	Fiscal/Worker: Verify the IV-E reimbursable indicator on the Payment is correct.	Title IV-E
#1202	Payment: The service dates are too old to claim. ----- The service dates of the Payment cannot be more than eight quarters before the report end date.	Payment service dates are not within eight quarters of the Report Period End Date.	Worker: Verify the service dates on the Payment are correct.	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1203	<p>Payment: This "Cancellation" (Recovery) is too old to claim. Report the paid "Amount" as a IV-E Recovery.</p> <p>-----</p> <p>The amount of this Payment must be reported as a IV-E Recovery. The service dates are more than eight quarters before the report end date or the original Payment was made more than five quarters before the report end date.</p>	<p>The service dates are more than eight quarters before the report end date or the original Payment was made more than five quarters before the report end date.</p>	<p>Fiscal/Worker: Include the amount of the Payment on the IV-E Recoveries tab in the current quarter Child Foster Care Report.</p>	Both
#1204	<p>Warning - Payment: The "Basic Per Diem" does not match the approved per diem.</p> <p>-----</p> <p>The rate on the Payment may be incorrect. If the "License #"/"IV-E Sub Code" is on the Title IV-E Group Providers table, the wrong "License #"/"IV-E Sub Code" may have been selected.</p>	<p>The Basic per diem or Rate on the Payment does not match the approved per diem.</p>	<p>Fiscal/Worker: Verify the License #/IV-E Sub Code selected on the Payment is correct.</p>	Both
#1205	<p>Payment: The "Unit Type" must be "Day," "Daily rate, live-in," or Daily rate, cert. facility."</p> <p>-----</p> <p>The "Unit Type" must be one of the daily options to claim.</p>	<p>The Unit type is not one of the following:</p> <ul style="list-style-type: none"> <li>• 08 - Day</li> <li>• 07 - Daily rate, live-in</li> <li>• 31 - Daily Rate, cert. facility</li> </ul>	<p>Fiscal/Worker: Determine the correct Unit type for the Payment.</p>	Both
#1208	<p>Payment: The "Rate" must be less than the "Basic Per Diem" plus the "Supplemental Per Diem."</p> <p>-----</p> <p>"Special Cost Code" "10 - Reduced Foster Care Rate" can only be reimbursed if the "Rate" is less than the "Basic Per Diem" plus the "Supplemental Per Diem" that would be used without the "Special Cost Code."</p>	<p>Special cost code on the Payment is 10 - Reduced foster care rate, and the Rate is not less than the Basic per diem plus the Supplemental per diem for the client.</p>	<p>Fiscal/Worker: If the Rate is not less than the Basic per diem plus Supplemental per diem, do not use Special cost code 10 - Reduced foster care rate.</p>	Both

Msg #	<b>Short Message</b> ----- <b>Long Message</b>	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1209	License: The "License Type" must be "Child foster care." ----- The "Type" on the Service Vendor's "License #" is not "Child foster care." This rule applies only to licenses where the "IV-E Facility Type" = "OSH" or "OT2".	The License Type on the Service Vendor's License # is not Child foster care and the IV-E Facility Type is Out-of-state child family foster home or Tribally licensed/approved family foster home.	Worker: Verify that the correct License type is selected on the Service Vendor's license record.	Both
#1210	Placement: A valid Placement does not exist for the service dates. ----- A valid Placement does not exist anytime during the service dates. A Placement must exist with a "Start Date" that is on or before the "Service Start Date" and an "End Date" that is blank or is on or after the "Service End Date."	A valid Placement does not exist for the service dates.	Worker: Enter a valid Placement or correct the placement record for the service dates.	Both
#1211	Placement: The service dates must be within a valid Placement. ----- The service dates are partially within a Placement. A Placement must exist with a "Start Date" that is on or before the "Service Start Date" and an "End Date" that is blank or is on or after the "Service End Date."	The service dates are not completely within a valid Placement.	Worker: Verify the Placement Start and End Dates.	Both
#1212	Placement: More than one Placement exists during the service dates. ----- A single Placement must exist with a "Start Date" that is on or before the "Service Start Date" and an "End Date" that is blank or is on or after the "Service End Date."	Another Placement Location exists during the service dates.	Worker: Verify Placement information and for service dates and correct, if appropriate.	Both

Msg #	<b>Short Message</b> ----- <b>Long Message</b>	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1213	Placement: The "Bus org/provider" changed during the service dates. ----- A Placement History record exists for another "Bus org/provider" with an "Effective Date" during the Payment service dates.	Another Placement History record with a different Bus Org exists with an Effective Date that is between the Effective Date of the matching Bus Org and the Payment's Service End Date.	Worker: <ul style="list-style-type: none"> <li>Review the Placement History record for the client</li> <li>Determine if the record should have been entered on the Changes to this placement/location tab</li> </ul>	Both
#1214	Placement: The "Service Vendor" does not match the Placement "Bus org/provider." ----- The "Bus org/provider" on the Placement record must match the "Service Vendor" on the Payment.	The Bus Org on the Placement Location does not match the Service Vendor on the Payment.	Worker: <ul style="list-style-type: none"> <li>Verify that the Bus org/provider on the Placement is correct</li> <li>Verify that the correct Service Vendor is selected on the Payment</li> </ul>	Both
#1215	Placement: Courtesy supervision is not reimbursable. ----- Payments for Placements for the purpose of courtesy supervision ("Did another agency or state place this child – courtesy supervision by the county?" = "Yes") cannot be claimed by the supervising agency.	Courtesy Supervision = Yes on the Placement record.	Worker: Verify that Courtesy Supervision = Yes is correct for this Placement.	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1216	<p>Placement: The local agency is not the "Agency of Financial Responsibility" on the "Workgroup" selected on the placement.</p> <p>-----</p> <p>Placement costs are only reimbursable if the local agency is the "Agency of Financial Responsibility."</p>	<p>Another agency is selected as Agency of Financial Responsibility.</p>	<p>Worker: Determine the financially responsible agency for the client.</p> <p>Fiscal: If you are not the Agency of Financial Responsibility, enter an Adjustment Reversal and Correcting Entry Adjustment with Special cost code 95 – Foster care, legally, not financially responsible.</p>	Both
#1217	<p>Warning - Placement: Another Location or Absence exists for more than 14 days during the service dates.</p> <p>-----</p> <p>Reimbursement is only allowable for up to 14 days when a child is temporarily absent, but the child's placement continues with the same provider.</p>	<p>A Location or Absence exists for more than 14 days anytime during the service dates.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Verify the Placement information for the client during service dates</li> <li>• Update Placement information, if appropriate</li> </ul>	Both
#1218	<p>Placement: "MAPCY Level" has a value, but the Placement is not Northstar foster care.</p> <p>-----</p> <p>The Placement was changed after the Payment was made and is no longer Northstar. The Placement must be Northstar to claim a "MAPCY Level."</p>	<p>MAPCY Level has a value, but the Placement is not Northstar Foster Care.</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Verify Placement is Legacy</li> <li>• A DOC Assessment must be completed to accompany a Legacy Placement</li> </ul> <p>Fiscal: Enter an Adjustment Reversal and Correcting Entry Adjustment.</p>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1219	Placement: "DOC Points" has a value, but the Placement is not Legacy foster care. ----- The Placement was changed after the Payment was made and is no longer Legacy. The Placement must be Legacy to claim "DOC Points."	DOC Points has a value, but the Placement is not Legacy Foster Care.	Worker: • Verify Placement is Northstar • A MAPCY Assessment must be completed to accompany a Northstar Placement  Fiscal: Enter an Adjustment Reversal and Correcting Entry Adjustment.	Both
#1220	Continuous Placement: The "Authority" is "Protective hold" during the service dates and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims. ----- Payments for "Protective hold" are not IV-E eligible.	The Placement Authority for the service dates is Protective hold.	Worker: Verify Placement Authority is "Protective hold."  Fiscal: Split Payment to match effective dates of the Authority records, if appropriate.	Title IV-E
#1221	Continuous Placement: No Placement Authority exists for the service dates. ----- A Placement Authority with an "Effective Date" that is on or before the service dates is required.	A Placement Authority does not exist with an Effective Date that is on or before the service dates.	Worker: Enter a Placement Authority for the Continuous Placement.	Both
#1222	Warning – Continuous Placement: The "Effective Date" of the Placement Authority is more than one month before the Continuous Placement "Start Date." ----- Verify that the "Effective Date" of the Placement Authority is correct.	The child must be placed within a reasonable amount of time after the effective date of the Voluntary agreement or the Court Order.	Worker: Verify the Effective Date of Placement Authority on the Continuous Placement.	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar																										
#1230	<p>Payment: The "Service" is not valid with the "Rule Code."</p> <p>-----</p> <p>The "Rule Code" is based on the "License #"/"IV-E Sub Code." Each "Rule Code" is only valid with certain Services. The "Service" must be one of the following with this "Rule Code:"</p> <table border="1" data-bbox="274 642 753 1039"> <thead> <tr> <th>Rule Code</th> <th>Valid Services</th> </tr> </thead> <tbody> <tr><td>1</td><td>180, 181, 214</td></tr> <tr><td>4</td><td>180, 181</td></tr> <tr><td>5</td><td>483</td></tr> <tr><td>8</td><td>171, 183</td></tr> <tr><td>22</td><td>171, 183</td></tr> <tr><td>CP</td><td>185</td></tr> <tr><td>OSF</td><td>183, 185, 483</td></tr> <tr><td>OSH</td><td>180, 181, 214</td></tr> <tr><td>OT2</td><td>180, 181, 214</td></tr> <tr><td>TR</td><td>171, 183</td></tr> <tr><td>SIL</td><td>188</td></tr> <tr><td>NYL</td><td>180, 181</td></tr> </tbody> </table>	Rule Code	Valid Services	1	180, 181, 214	4	180, 181	5	483	8	171, 183	22	171, 183	CP	185	OSF	183, 185, 483	OSH	180, 181, 214	OT2	180, 181, 214	TR	171, 183	SIL	188	NYL	180, 181	The Service is not valid for the Rule Code.	Worker: Verify the Service and the License # on the Payment are correct.	Both
Rule Code	Valid Services																													
1	180, 181, 214																													
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SIL	188																													
NYL	180, 181																													
#1231	<p>Payment: The "Special Cost Code" must be "14 – Rule 4 admin (intake and planning)" on Rule 4 Payments.</p> <p>-----</p> <p>The "Rule Code" is "Child placing agency (Rule 4)" for the "License #"/"IV-E Sub Code" on the Payment. The "Special Cost Code" must be "14" to claim IV-E.</p>	The Special cost code on the Payment is not 14 - Rule 4 admin (intake and planning) and the Rule Code = 4.	Worker: Verify the Rule Code for Payment. If Rule Code = 4, the Special cost code must = 14 – Rule 4 admin (intake and planning).	Title IV-E																										
#1232	<p>Payment: The "Rule Code" must be "Child placing agency (Rule 4)" when the "Special Cost Code" is "14 – Rule 4 admin (intake and planning)."</p> <p>-----</p> <p>"Special Cost Code" (14) can only be claimed when the "License #"/"IV-E Sub Code" on the Payment is for a Rule 4 child placing agency.</p>	The Rule Code is not Rule 4 and the Special cost code is 14 - Rule 4 admin (intake and planning).	Worker: Verify the Special cost code on Payment. If Rule Code = 4, the Special cost code must = 14 – Rule 4 admin (intake and planning).	Title IV-E																										

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1240	Payment: The "Warrant/Eff Date" must be after the "Service End Date." ----- Payments for Maintenance, DOC and Rule 4 costs must be made after the service is provided.	The Warrant/Eff Date is not after the Service End Date. (Unless the Payment is for EFC-SIL Maintenance, Child Care, Educational Transportation or Initial Clothing.)	Worker: Verify the Service End Date on the Payment.	Both
#1241	Payment: Initial clothing "Warrant/Eff Date" must be on or after the "Service End Date" to claim IV-E. ----- The service dates for initial clothing Payments should match the receipt dates. Initial clothing is only reimbursable when paid after the clothing is purchased.	The Warrant/Eff Date on an Initial Clothing Payment is on or after the Service End Date.	Worker: Verify the Service End Date on the Payment. The Warrant/Eff Date must be after the Service End Date.	Title IV-E
#1242	Payment: The "Service Start Date" and "Service End Date" must be within the same month. ----- The service dates must be within the same calendar month unless the Payment is for EFC-SIL maintenance.	The service dates are not within the same calendar month.	Worker: Verify Service Start Date and Service End Date.  Fiscal: Split the Payment, if appropriate.	Both
#1243	Claim: A "Maintenance" claim already exists for the service dates. ----- The service dates cannot overlap the service dates of another claim for the same "IV-E Service Type."	The service dates overlap the service dates of another claim.	Worker: Verify the service dates of the claim.  Fiscal: Split the Payment, if appropriate.	Both
#1244	Claim: A "Maintenance" claim already exists with "Rule Code." ----- The service dates of an EFC-SIL "Maintenance" claim cannot overlap the service dates of a "Maintenance" claim for another "Rule Code."	A Maintenance claim already exists that includes the service dates of this EFC_SIL Payment.	Worker: Verify the service dates of the Maintenance claim and the EFC_SIL Payment.	Both
#1245	Payment: The Continuous Placement "Discharge Date" cannot be claimed. ----- Only the Continuous Placement "Start Date" is eligible for reimbursement.	The Continuous Placement Discharge Date is equal to the Payment Service End Date.	Worker: Verify service dates.  Fiscal: Split the Payment, if appropriate.	Both

<b>Msg #</b>	<b>Short Message ----- Long Message</b>	<b>Condition</b>	<b>Possible Solution(s)</b>	<b>Applies to Title IV-E / Northstar</b>
#1246	Payment: The "Units" must match the number of days of service. ----- Verify the service dates are accurate and correct the service dates or the "Units."	The number of Units does not correspond to the number of days of service.	Worker: Verify service dates and Units on the Payment.	Both
#1247	Payment: The "Service End Date" is more than 13 months after the "Warrant/Eff Date." ----- The "Warrant/Eff Date" can be up to 13 months before the "Service End Date" for EFC-SIL Maintenance, Child Care and Educational Transportation.	The Warrant/Eff Date is more than 13 months before the Service End Date for EFC-SIL Maintenance, Child Care or Educational Transportation.	Worker: Verify the dates of service.	Both
#1260	Warning - MAPCY: A MAPCY Assessment was due on "Date." ----- A MAPCY Assessment was due more than two months ago. The "Supplemental Per Diem" is not reimbursable if the MAPCY Assessment is more than three months overdue.	The Placement is Northstar Foster Care, the Service End Date is 2 months or more after the MAPCY Due Date., and the Payment includes a Supplemental per diem.	Worker: Follow your agency's process to ensure a new MAPCY Assessment is completed and approved timely.	Both
#1261	Warning - MAPCY: A MAPCY Assessment was due on "Date." The "Supplemental Per Diem" portion of the Payment is not reimbursable. ----- The MAPCY Assessment was due more than three months ago. The "Supplemental Per Diem" is not reimbursable when the MAPCY Assessment is more than three months overdue.	The Service End Date is more than 3 months after the MAPCY Due Date and the Payment includes a Supplemental per diem.	Worker: Follow your agency's process to ensure a new MAPCY Assessment is completed and approved timely.	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1262	<p>MAPCY: The "MAPCY Level" paid is higher than the "Eligible MAPCY Level" for the service dates.</p> <p>-----</p> <p>Verify the MAPCY Assessment and the Payment are correct. Split the Payment to claim the "Eligible MAPCY Level" on one Payment. Use "Special Cost Code" (96 – Additional Foster Care (Non-reimbursable) on the second Payment.</p>	<p>The Payment MAPCY Level exceeds the Eligible MAPCY Level.</p>	<p>Worker: Verify the MAPCY Level on Payment for the service dates.</p> <p>Fiscal:</p> <ul style="list-style-type: none"> <li>• Split the Payment, if appropriate</li> <li>• Use Special cost code (96 – Additional foster care (non-reimbursable) on the non-reimbursable portion of the payment</li> </ul>	Both
#1263	<p>Warning - MAPCY: The "MAPCY Level" paid is less than the "Eligible MAPCY Level" for the service dates.</p> <p>-----</p> <p>If the MAPCY Assessment is correct, create a Payment using "Special Cost Code" (19 – MAPCY Adjustment).</p>	<p>MAPCY Level is less than the Eligible MAPCY Level and a MAPCY Adjustment for the Eligible MAPCY Level does not exist.</p>	<p>Worker: Verify the effective date of the MAPCY Assessment is correct.</p> <p>Fiscal:</p> <ul style="list-style-type: none"> <li>• An additional Payment should be created to pay the provider the difference between the two MAPCY assessments</li> <li>• Use Special cost code (19 – MAPCY adjustment) on the additional payment</li> </ul>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1264	Payment: An "Agency approved" MAPCY does not exist. The "Service End Date" must be on or before last day to pay "MAPCY Level" (D). ----- The emergency foster care rate ("MAPCY Level" D) is only available in the first 30 days of continuous placement.	An approved MAPCY does not exist, and the service dates are not within the first 30 days of the Continuous Placement.	Worker: Follow your agency's process to ensure a new MAPCY Assessment is completed and approved timely.	Both
#1265	MAPCY: The MAPCY is invalid for the age of the client. ----- The MAPCY must be appropriate for the age of the client.	Child's age on the Effective Date of the MAPCY is invalid for the MAPCY template used.	Worker: Verify the correct MAPCY template was used for Child's age.	Both
#1280	Placement: The "Setting" is not valid for the "Service". ----- The Placement must have a family foster care setting to claim using this "Service."	The Service on the Payment is 180 or 181, but the Placement setting is not a family foster care setting.	Worker: Verify the Placement setting is correct.  Fiscal: If the Placement setting is accurate, correct the Service on the Payment.	Both
#1300	Warning - Claim: A portion of the Payment is not reimbursable. ----- Only the amount up to the "Maximum Allowed" is reimbursable.	Paid Over Maximum is not zero.	Worker: Verify that Payment amounts are correct.  Fiscal: <ul style="list-style-type: none"> <li>• Split the Payment if appropriate</li> <li>• Use Special cost code 96 – Additional foster care (non-reimbursable) on the non-reimbursable portion</li> </ul>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#1302	<p>Warning – Continuous Placement: The supervising "Tribe" is "Tribe" but a Race record does not exist or does not qualify for Tribal FMAP and IV-E Reimbursable = "Yes." This edit does not apply to Northstar claims.</p> <p>-----</p> <p>To qualify for Tribal FMAP, the supervising "Tribe" must match the "Tribe/Ethnicity" on a Race record for the client and the "Tribal Enrollment Status" must be "Eligible for enrollment or membership, but not enrolled or a mbr" or "Enrolled or tribe member."</p>	<p>A qualifying Race record does not exist for the client, client is not eligible for Tribal FMAP.</p>	<p>Worker: Enter a qualifying Race record if it exists for client.</p>	<p>Title IV-E</p>
#1303	<p>Warning - Claim: "IV-E Claim" on the Service claim is "No" because "IV-E Claim" on the corresponding maintenance claim is "No." "IV-E Reimbursable" = "Yes" on the Payment. This edit does not apply to Northstar claims.</p> <p>-----</p> <p>Review proofing messages and the "IV-E Reimbursable" field on the maintenance payment.</p>	<p>The Payment is for Difficulty of Care (DOC), Adjustment of DOC, MAPCY Adjustment, or Educational Transportation and the IV-E Reimbursable on the Payment is Yes. IV-E Claim on the corresponding Maintenance claim is No.</p>	<p>Fiscal/Worker:</p> <ul style="list-style-type: none"> <li>• Review proofing messages for the maintenance payment</li> <li>• Correct the "IV-E reimbursable" field on the Payment or the maintenance payment, if applicable</li> </ul>	<p>Title IV-E</p>
#1304	<p>Warning - Payment: "License #" does not have a value and the child has been in placement more than 2 months. Placement "Start Date" (date).</p> <p>-----</p> <p>A "License #" is required to claim Northstar after the child has been in placement for 6 months. This rule took effect on 07/01/2015.</p>	<p>License # does not have a value and the service dates are between 2 and 6 months after the Placement Start Date.</p>	<p>Worker: Review the License records for the Placement Bus Org/Vendor.</p> <p>Fiscal: If a License or LNDX Link exists, add the License # to the Payment.</p>	<p>Northstar</p>

<b>Msg #</b>	<b>Short Message ----- Long Message</b>	<b>Condition</b>	<b>Possible Solution(s)</b>	<b>Applies to Title IV-E / Northstar</b>
#1305	Warning - Claim: "IV-E Claim" on the Service claim is "No" and "IV-E Claim" on the corresponding maintenance claim is "Yes." This edit does not apply to Northstar claims. ----- When "IV-E Claim" on the corresponding maintenance claim is "Yes," the Service claim is usually eligible for IV-E reimbursement.	The IV-E Claim on the DOC Adjustment, MAPCY Adjustment or Educational Transportation is No and the IV-E claim on the Maintenance Claim is Yes.	Fiscal/Worker: Change the IV-E reimbursable indicator to Yes on the Payment.	Title IV-E
#91110	Payment: A DOC point rate record must exist for the service dates. ----- Contact the SSIS Help Desk for assistance.	A DOC Point rate record does not exist for the service dates.	Contact the SSIS Help Desk for assistance.	Both
#91114	Payment: A Basic Per Diem rate record does not exist for the service dates. ----- Contact the SSIS Help Desk for assistance.	A Basic per diem rate record does not exist for the service dates and program (Northstar or Legacy).	Contact the SSIS Help Desk for assistance.	Both
#91115	Payment: Service dates may not cross the effective dates of a Basic Per Diem rate record. Rate change effective date is (date). ----- Split the Payment. End the first payment on the Rate End Date and start the second payment on the New Rate Date.	The service dates of an EFC-SIL Payment that crosses months is not within the effective dates of one rate record.	Worker: Verify the service dates.  Fiscal: Split the Payment, if appropriate.	Both
#91116	Payment: A Supplemental Per Diem rate record does not exist for the service dates. ----- Contact the SSIS Help Desk for assistance.	A Supplemental per diem rate record does not exist for the service dates and MAPCY Level.	Contact the SSIS Help Desk for assistance.	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#91117	<p>Payment: Service dates may not cross the effective dates of a Supplemental Per Diem rate record. Rate change effective date is (date).</p> <p>-----</p> <p>Split the Payment. End the first payment on the Rate End Date and start the second payment on the New Rate Date.</p>	<p>The service dates of an EFC-SIL Payment that crosses months is not within the effective dates of one Supplemental per diem rate record.</p>	<p>Worker: Verify the service dates.</p> <p>Fiscal: Split the Payment, if appropriate.</p>	Both
#91122	<p>Warning - MAPCY: A MAPCY "Revision" exists with the same MAPCY "Effective Date" that may be intended for the service dates.</p> <p>-----</p> <p>A revised MAPCY must be "Agency approved" to be claimable.</p>	<p>An Agency approved MAPCY exists for the service dates and a Draft or Pending Agency Approval MAPCY exists for the same effective date and a later revision.</p>	<p>Worker: Review the MAPCY Assessments in effect for the service dates. Verify that the MAPCY intended for the service dates is Agency Approved. A revised MAPCY must be Agency approved to be claimable.</p>	Both
#91124	<p>Warning - MAPCY: A MAPCY exists. A MAPCY must be "Agency approved" before it can be used.</p> <p>-----</p> <p>An "Agency approved" MAPCY for the Placement must exist with an "Effective Date" on or before the "Service Start Date."</p>	<p>A MAPCY exists for the service dates, but has not been approved (Status is Draft or Pending agency approval).</p>	<p>Worker:</p> <ul style="list-style-type: none"> <li>• Review the MAPCY to determine if the MAPCY effective date is correct</li> <li>• If effective date is correct, follow your agency process for approving the MAPCY</li> </ul>	Both

Msg #	Short Message ----- Long Message	Condition	Possible Solution(s)	Applies to Title IV-E / Northstar
#91126	Warning - MAPCY: The MAPCY is "Agency approved" and the Extraordinary Level "Status" is Draft, Pending agency certification, Pending state approval, or Clarification needed. The Extraordinary Level "Status" must be "State approved" before it can be used. ----- Only the agency approved "MAPCY Level" is claimable until the Extraordinary Level "Status" is "State approved."	The MAPCY is Agency approved and the Extraordinary Level Status is Draft, Pending agency certification, Pending state approval or Clarification needed.	Worker: Follow up on the Extraordinary Level MAPCY. Only the Agency approved MAPCY Level is claimable until the Extraordinary Level Status is State approved.	Both
#91127	MAPCY: An "Agency approved" MAPCY exists with an "Effective Date". The "Service End Date" must be before that date. ----- The service dates of the Payment must be between the MAPCY "Effective Date" and the next MAPCY "Effective Date." Split the Payment based on the "Effective Date" of the later MAPCY Assessment.	The service dates are not between the MAPCY Effective date and the next MAPCY Effective date.	Worker: Verify MAPCY Effective dates for Payment service dates.  Fiscal: Split the Payment, if appropriate.	Both
#91128	Warning- MAPCY: A "Draft" or "Pending Agency Approval" MAPCY exists with an "Effective Date" that may be intended for the service dates. ----- A "Draft" or "Pending Agency Approval" MAPCY exists with an "Effective Date" either after the approved MAPCY "Effective Date" or after the "Service Start Date" and on or before the "Service End Date." The MAPCY must be "Agency approved" before it can be used.	A Draft or Pending Agency Approval MAPCY exists with an Effective date after the Payment Start Date and on or before the Payment End Date.	Worker: Determine if the MAPCY should be submitted for approval. A MAPCY must have a status of Agency Approved to be valid.	Both