

IV-E Admin and Training Process Components

1. IV-E Penetration Rates

* Based on 4281 Part Five eligibility ratios

2. RMS Process

3. Subset Transfer (Combined Agencies only)

4. Cost Allocation

* Calculates; IV-E claim, IV-E match and Non-allocated

5. COF

* Non-Allocated costs only

6. PAA

* Process to move all match amounts to SCPA

- > IV-E Local Match AA
- > IV-E Local Match FC
- > IV-E Admin & Training Local (2.5%)
- > Medicaid CW Local
- > Chaffee Direct and RMS Local
- > ESAA Preservation and Reunification Local
- > Direct IV-B Local
- > Direct Caseworker Visits Local

7. IV-E Admin Claim

- * Total IV-E Expenditures
- * IV-E Claim and Match
- * County payment

IV-E Admin and Training Process Quiz

1. What is the IV-E Admin and Training process?
2. What are the three “groupings” of expenditures calculated in the IV-E admin and Training process?
3. Which RMS activity codes are used to calculate the total IV-E FFP?
4. Which RMS activity codes are used to calculate the total Non-Allocated Expenditures?
5. Which RMS activity codes are used to calculate the total Match amount?
6. What information needs to be manually entered into SACWIS to update the 4281?
7. What expenditures are reported on the Certification of Funds?
8. What process is used to move the IV-E match expenditures moved to SCPA?
10. What are all the match expenditures that can be moved to SCPA via a PAA? (several choices)
11. Which CFIS report(s) can be used to easily identify the IV-E AA and IV-E FC Match amount for the quarter?
12. What does A, F and N stand for?
13. What report(s) can be used to identify the quarterly A, F, and N expenditures by RMS activity?
14. What report can be used to reconcile the IV-E admin and training reimbursement received from ODJFS?
15. For Combined agencies: why do I have grants lines on my PCSA O/U for; CW Title XX Base, CW Title XX TANF Transfer and TANF Administrative Services?
16. How did we used to refer to the IV-E admin and Training process?

IV-E Admin and Training Process Quiz Answer Key

1. What is the IV-E Admin and Training process? **G**
2. What are the three “groupings” of expenditures calculated in the IV-E admin and Training process? **L**
3. Which RMS activity codes are used to calculate the total IV-E FFP? **H**
4. Which RMS activity codes are used to calculate the total Non-Allocated Expenditures? **F**
5. Which RMS activity codes are used to calculate the total Match amount? **H**
6. What information needs to be manually entered into SACWIS to update the 4281? **A**
7. What costs are reported on the Certification of Funds? **O**
8. What process is used to move the IV-E AA and IV-E FC match expenditures to SCPA? **I**
10. What are all the match expenditures that can be moved to SCPA via a PAA? (Several choices) **B,E,K,Q**
11. Which CFIS report(s) can be used to identify the IV-E AA and IV-E FC Match amount for the quarter? **P**
12. What does A, F and N stand for? **S**
13. What report(s) can be used to identify the quarterly A, F, and N expenditures by RMS activity? **J,R**
14. What report can be used to reconcile the IV-E admin and training reimbursement received from ODJFS? **T**
15. For Combined agencies: why do I have grants lines on my PCSA O/U for; CW Title XX Base, CW Title XX TANF Transfer and TANF Administrative Services? **M**
16. The IV-E admin and Training process was named what in the prior system? **N**

IV-E Admin and Training Quiz Selection List

- A. Non Title IV-E Children in Living Arrangements with incomes less than 200% of Poverty and Staff counts
- B. Local Direct ESAA, Chaffee, IV-B and CaseWorker visits Expenditures
- C. 760-761 and 760-772
- D. Apple, fig, and Nectarine fruit salad
- E. Local Medicaid CW RMS and Chaffee RMS expenditures
- F. RMS Activity codes; 769 (Custody CM), 770 (Non-Custody CM), 771 (CW Placement), 787 (Post Adoption), 761 (Intake/Invest), 772 (Treatment & Counseling)
- G. An automated process that identifies all RMS expenditures that are allowable IV-E activities, applying the applicable IV-E rates; A, F and N (based off SACWIS case load activity) to calculate the IV-E FFP, Match and Non-allocated
- H. RMS Activity codes; 764 (IV-E Eligibility), 769 (Custody CM), 770 (Non-Custody CM), 771 (CW Placement), 787 (Post Adoption)
- I. Post allocated adjustment process
- J. Subset Transfer Report (Combined Agencies only) (CR411)
- K. Local IV-E Admin and Training Pmt (2.5%)
- L. Non-Allocated, Match and IV-E FFP
- M. All 760 RMS program expenditures are transferred from PA to PCSA so that the IV-E admin and training process can be completed in the PCSA subset. Since some of the 760 activity codes are TANF expenditures the PCSA needs to allocate these costs to a grant line for reporting purposes.
- N. The SSRMS, certification of funds process
- O. Non-Allocated costs
- P. Financial Summary by Project/Account by Quarter (CR454) **OR** Financial Summary by Quarter (453) **OR** Admin Claim Report (CR511)
- Q. IV-E AA and IV-E FC match
- R. Allocated costs by Program/Activity by Quarter (CR404)
- S. Adoption, Foster Care and Non-Allocated
- T. Admin Claim Report (CR511)
- U. ESAA Operating