

CHART OF ACCOUNTS FOR LOCAL PARTNERSHIPS EXPANDED DESCRIPTIONS FOR PURPOSE SERVICE CODES

Purpose Service Codes (PSCs) Effective July 1, 2015	
X-XXX-2300-XXX-XXXX	Child Care Subsidy – Affordability – Inactive header
X-XXX-2340-XXX-XXXX	Subsidy – State Subsidy Contract: TANF/CCDF Eligible Only – Direct per child financial assistance paid to child care providers by a state level Local Purchasing agency for purchase of care and enhancements for TANF/CCDF eligible families. Includes wrap-around care.
X-XXX-2341-XXX-XXXX	Subsidy – Dual Subsidy: TANF/CCDF Eligible Only – Direct per child financial assistance paid to child care providers by a local partnership or direct service provider for purchase of care and enhancements for TANF/CCDF eligible families. Includes wrap-around care.
X-XXX-2342-XXX-XXXX	Subsidy – NC Pre-K Subsidy: TANF/CCDF Eligible Only – Direct per child financial assistance paid to NC Pre-K providers by a local partnership or direct service provider for purchase of care or enhancements for TANF/CCDF eligible families. Does NOT include wrap-around care.
X-XXX-2343-XXX-XXX	Subsidy – Public Pre K Subsidy; not NC Pre-K: TANF/CCDF Eligible - Direct per child financial assistance paid to public schools or 4 or 5 star-rated facilities by a local partnership or direct service provider for the purchase of care and enhancements for non NC Pre-K preschool care for TANF/CCDF eligible families. Does NOT include wrap-around care.
X-XXX-2346-XXX-XXXX	Subsidy –State Subsidy Contract: NON TANF/CCDF Eligible - Direct per child financial assistance paid to child care providers by a state level Local Purchasing agency for purchase of care and enhancements for families who do not meet TANF/ CCDF eligibility guidelines. Includes wrap-around care.
X-XXX-2347-XXX-XXXX	Subsidy – Dual Subsidy: NON TANF/CCDF Eligible – Direct per child financial assistance paid to child care providers by a local partnership or direct service provider for purchase of care and enhancements for families who do not meet TANF/CCDF eligibility guidelines. Includes wrap-around care.
X-XXX-2348-XXX-XXXX	Subsidy – NC Pre-K Subsidy: NON TANF/CCDF Eligible - Direct per child financial assistance paid to NC Pre-K providers by a local partnership or direct service provider for purchase of care and enhancements for families who do not meet TANF/CCDF eligibility guidelines. Does NOT include wrap-around care.
X-XXX-2349-XXX-XXXX	Subsidy – Public Pre K Subsidy; not NC Pre-K: NON TANF/CCDF Eligible – Direct per child financial assistance paid to public schools or 4 or 5 star-rated facilities by a local partnership or direct service provider for the purchase of care and enhancements for non NC Pre-K preschool care for families who do not meet TANF/CCDF eligibility guidelines. Does NOT include wrap-around care.
X-XXX-2360-XXX-XXXX	Subsidy – State Subsidy Contract: Services Support – Subsidy services support conducted by a state level Local Purchasing Agency to perform family outreach and application; eligibility determination; payment processing; annual recertification; reporting; etc.
X-XXX-2361-XXX-XXXX	Subsidy – Dual Subsidy Services Support - Subsidy services support conducted by local partnership or direct service provider to perform family outreach and application; eligibility determination; payment processing; annual recertification; reporting; etc.

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X-XXX-X100-XXX-XXXX	Child Care & Education Quality – Inactive header
X-XXX-3101- XXX-XXXX	Quality Enhancement - on-site technical assistance and consultation to help 1-5 star facilities, temporary licensed, and GS110s attain a higher star rating or points – includes use of pre/post research-based assessments (ERS, CLASS, POEMS, PAS, BAS, CSEFEL). May also include financial awards, materials or equipment, and improvements to the outdoor learning environment to attain a higher star rating.
X-XXX-3102- XXX-XXXX	High Quality Maintenance - on-site technical assistance and consultation targeting 4 and 5 star facilities to maintain their star rating – includes use of research-based assessments (ERS, CLASS, POEMS, PAS, BAS, CSEFEL, NAEYC accreditation). May also include financial awards, materials or equipment, and improvements to the outdoor learning environment to maintain their star rating or points.
X-XXX-3104- XXX-XXXX	Child Care Resource and Referral – Approved by NC Child Care Resource & Referral (CCR&R) Council to provide CCR&R services that meet NC CCR&R Council specific outputs and outcomes.
X-XXX-3105- XXX-XXXX	Professional Development - College Credit – supports to child care staff to help them complete additional education. May include professional development planning, course related bonuses or complementary TEACH® components, and support for staff release time.
X-XXX-3107- XXX-XXXX	Professional Development Supplements- payments to increase provider compensation based on educational achievement and continuity of service; administered through statewide WAGES® contract or individual local partnerships.
X-XXX-3109- XXX-XXXX	Training and Coaching/Mentoring – one-on-one mentoring or coaching to improve teacher practice, group workshops or other training, including CEU training.
X-XXX-3115- XXX-XXXX	Early Childhood Resource Center/Lending Library – coordinating access to early childhood education resources and materials.
X-XXX-3122- XXX-XXXX	Pre-K to Kindergarten/Ready Schools – Strategies to support connections and continuity between early childhood programs, public schools, families and communities. Includes transition activities, shared curricula, assessment and professional development between early childhood and school educators, joint planning between schools, families, early childhood programs, and other community members.
X-XXX-3123- XXX-XXXX	Health Benefits for Child Care Providers - Benefits to address sick leave and health insurance offered full or in part for child care staff and may include TEACH health insurance or an independent program linked to the quality of the facility, early childhood professional’s education, and/or continuity of service.
X-XXX-X200- XXX-XXXX	Child Care & Education Accessibility & Availability – Inactive header
X-XXX-X300- XXX-XXXX	Child Care & Education Affordability – Inactive header
X-XXX-3318- XXX-XXXX	Part Day Program - developmentally appropriate education and socialization activities for children and families designed for children not enrolled in formal child care or pre-school settings.

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X-XXX-3322- XXX-XXXX	NC Pre-K Quality Enhancement and Support – quality improvement/assurance activities for NC Pre-K classrooms. May include on-site TA, training, and coaching. May also include additional support services to assure access to high quality NC Pre-K.
X-XXX-3323- XXX-XXXX Added 9/30/13	NC Pre-K Administration – administration and coordination activities for NC-PreK, including but not limited to family outreach and application; eligibility determination; payment processing; reporting; etc. NOTE: This PSC cannot be used with Smart Start funds.
X-XXX-X400- XXX-XXXX	Health/Safety – Inactive Header
X-XXX-5407- XXX-XXXX	Oral Health Services - improves oral health through prevention and treatment. Programs include education for parents about good oral health practices for their children, linkage to oral health care, or preventive or restorative care that is not covered by Medicaid or other insurance.
X-XXX-5410-XXX-XXXX	Assuring Better Child Health and Development (ABCD) – model provides technical assistance and/or support to deliver comprehensive primary health care, including medical professional use of individual developmental and behavioral screening tools, referral and connection to needed community services, and parent education.
X-XXX-5413- XXX-XXXX	Prenatal/Newborn Services – outreach, education, and referrals to pregnant women and/or parents with newborns. Activities include breastfeeding support, pre-and/or post-natal home visits by nurses, and linkage to resources.
X-XXX-3414- XXX-XXXX	Child Care Health Consultation (CCHC) - model provides consultation, training, technical assistance to child care providers, children or parents to address health or safety issues, assess the facility's health and safety status, and promote best practices for healthy and safe environments.
X-XXX-5415- XXX-XXXX	Health Care Access and Support –services designed to support children's access to a primary medical home for preventative and primary health care.
X-XXX-3417- XXX-XXXX	Inclusive Child Care – training and technical assistance on inclusion for child care providers to work with parents and their children at risk for delays or with emotional, behavioral, and identified special needs in the child care setting. (Ex: Inclusion specialist, behavior intervention specialist, use of the Pyramid Model, etc).
X-XXX-5417- XXX-XXXX	Early Intervention Services - services to families and their children who have identified emotional, behavioral or other special needs, or who may be at risk for delays. Services may include assuring access to screening/assessment, therapeutic interventions, NICU support, parent-to-parent programs, etc.
X-XXX-3424- XXX-XXXX	Nutrition and Physical Activity –services to improve knowledge, practices, and policies of nutrition and physical activities for child care providers, children, and parents. Includes initiatives such as Shape NC, Be Active Kids, or Preventing Obesity by Design (POD); activities using other childhood obesity prevention curricula and/or assessment tools like Nutrition and Physical Activity Self-Assessment for Child Care (NAP SACC) or Color Me Healthy.
X-XXX-X500- XXX-XXXX	Family Support – Inactive header
X-XXX-5505- XXX-XXXX	Parent Education - a series of parenting classes/activities using a defined program of instruction or curriculum designed to increase

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	parenting knowledge and skills such as Incredible Years (IY), FAST, Early Childhood STEP, Adolescent Parenting Program, Nurturing Parenting Program, Triple P, Circle of Parents, etc.
X-XXX-5506- XXX-XXXX	Family Support Services – activities that assist families in supporting and guiding healthy child development including: referrals, counseling, mentoring, peer support, grandparent support, and family resource center services.
X-XXX-5509- XXX-XXXX	Parents As Teachers - Home visiting program including personal visits by a certified parent educator; group meetings; annual developmental/ functional assessment; and linkages with community resources.
X-XXX-5510- XXX-XXXX	Family Intervention – services to support families in short term crises situations including services for child maltreatment, case management, homeless families, family counseling, and/or domestic violence intervention.
X-XXX-5512- XXX-XXXX	Literacy Programs – programs to develop and promote pre-literacy skills of children by encouraging family book sharing and other strategies. May include promoting adult literacy skills. Programs such as Motherhead/Fatheread, Raising a Reader, etc. <i>For Reach Out and Read® use 5523.</i>
X-XXX-5517- XXX-XXXX	Community Outreach, Information and Resources - Strategies to improve community systems by building awareness of early childhood development and resources; strengthening leadership and relationships that increase cooperation, resources and activities to improve access to and quality and efficiency of services and outcomes for young children. Includes needs and resources assessments, community planning, serving as a liaison with community providers of services to young children.
X-XXX-5523- XXX-XXXX	Reach Out and Read® – This pre-literacy model supports doctors in their efforts to “prescribe” reading to young children and families during well-child visits through early literacy guidance and book sharing, free books for children to keep, and literacy-rich waiting rooms.
X-XXX-5525- XXX-XXXX	Intensive Home Visiting – In home assessment and services that are offered prenatally or following birth that follow specific curricula or model for a specified period and are targeted mostly at families with risk factors, such as Nurse Family Partnership, Healthy Families America, or Triple P if using only home visiting components. <i>For PAT use 5509.</i>
X-XXX-X600- XXX-XXXX	Program Support – Inactive header
X-XXX-5603- XXX-XXXX	Program Coordination/Evaluation – Quality improvement and quality assurance activities including data collection and information management, monitoring, evaluation, technical assistance, and training to support effective implementation of programs and strategies to service providers and grantees. <i>See Smart Net memo for approved strategies.</i>
X-XXX-7XXX-XXX-XXXX	Service Activities –funded with non-Smart Start funds and that cannot be appropriately categorized in a Smart Start Purpose Service Code
X-XXX-9100-XXX-XXXX	Partnership Administration – support for the activities of the (local) Partnership for Children
X-XXX-9200- XXX-XXXX	Fund Raising