



STATE OF WISCONSIN
DEPARTMENT OF HEALTH SERVICES
TRIBAL AFFAIRS OFFICE

**TRIBAL COMMUNITY AIDS REPORTING SYSTEM (CARS)
ACCOUNTING REPORTS MANUAL**

CHAPTER III

TRIBAL CARS PROFILE NUMBER: 65861

PROFILE ID TITLE: Tribal Dementia Care MAFED

FULL TITLE: Tribal Dementia Care Medical Assistance Federal Funds

REPORTING INSTRUCTIONS: Based on the 100% time reporting completed by the Tribal Dementia Care Specialist all expenses eligible for Medicaid Administrative funding will be reported on Profile 65860. Expenses will allocate 50% to Profile 65861 which is funded from federal dollars and is sum sufficient and 50% to Profile 65862 which is funding with state dollars which then rolls to Profile 65865 which is funded with state dollars.

PROFILE TYPE: E - Sum Sufficient

EXPENSES ROLL TO THIS PROFILE FROM: 65860

EXPENSES ROLL FROM THIS PROFILE TO:

EXPENSES ALLOCATE TO THIS PROFILE FROM:

EXPENSES ALLOCATE FROM THIS PROFILE TO:

REIMBURSEMENT PERCENTAGE: 100 Percent

LIMITATIONS: None

FEDERAL CATALOG (CFDA) NUMBER: CFDA 93.778

DIVISION RESPONSIBLE: Long Term Care