



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: 65862

PROFILE ID TITLE: Tribal Dementia Care MAGPR

FULL TITLE: Tribal Dementia Care Medical Assistance State Funding

REPORTING INSTRUCTIONS: Based on the 100% time reporting completed by the Tribal Dementia Care Specialist staff all expenses eligible for Medicaid Administrative funding will be reported on Profile 65860. Expenses will allocate 50% to Profile 65861 which is funded with federal funds and is sum sufficient and 50% to Profile 65862 which is funded with state funds then rolls to Profile 65865 which is funding with state funds and is contract controlled. Contract of no less than \$0 required on Profile 65862 to roll expenses for payment on Profile 65865.

PROFILE TYPE: F - Contract Controls

EXPENSES ROLL TO THIS PROFILE FROM:

EXPENSES ROLL FROM THIS PROFILE TO: 65865

EXPENSES ALLOCATE TO THIS PROFILE FROM: 65860

EXPENSES ALLOCATE FROM THIS PROFILE TO:

REIMBURSEMENT PERCENTAGE:

LIMITATIONS: None

FEDERAL CATALOG (CFDA) NUMBER: 435.65862

DIVISION RESPONSIBLE: Long Term Care