



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: 65865**

**PROFILE ID TITLE:** Tribal Dementia Care Proj

**FULL TITLE:** Tribal Dementia Care Project

**REPORTING INSTRUCTIONS:** Based on the 100% time reporting completed by the Tribal Dementia Care Specialist staff expenses are either reported on Profile 65860 or Profile 65863. Expenses reported on Profile 65860 will allocate 50% to Profile 65862 which then rolls to Profile 65865 which is contract controlled and state funded. Profile 65863 rolls 100% to Profile 65865 which is contract controlled and state funded.

**PROFILE TYPE:** F - Contract Controls

**EXPENSES ROLL TO THIS PROFILE FROM:** 65862 and 65863

**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 435.65865

**DIVISION RESPONSIBLE:** Long Term Care