



STATE OF WISCONSIN
DEPARTMENT OF HEALTH SERVICES
DIVISION OF ENTERPRISE SERVICES
BUREAU OF FISCAL SERVICES

COMMUNITY AIDS REPORTING SYSTEM (CARS) ACCOUNTING REPORTS MANUAL

CARS PROFILE ID: 367

PROFILE NAME: COP

DIVISION RESPONSIBLE: Division of Long Term Care

PROFILE TYPE: Contract Controlled (F)

CONTRACT TYPE: Social Services

PREPAYMENTS: Yes

REIMBURSEMENT PERCENTAGE: 100.00

LIMITATIONS: 4 month control

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 561

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

PROFILE DESCRIPTION: CARS profile 367 (Revised August 2003)

Enter all expenditures and revenues relating to the Program. Funds are used to conduct assessments, to develop care plans and to provide community-based services to individuals who otherwise would be at risk of institutional care. Final settlement is based on the HSRS system. County records and Form F-80600 should reflect the totals of this system.

The non-federal share of costs that exceed contract limits for COP-W Non Federal and CIP II Non Federal will roll to the COP Profile. These costs will be included with the following month's CARS expenditure report.

Counties must comply with the Department's Financial Management Manual for Counties, Tribes, and 51 Boards. At year-end, Profile 367 is adjusted by DHS to agree with the HSRS system and related reporting documents.