



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: 823

PROFILE NAME: CLTS CCOP LOCAL MATCH

FULL PROFILE NAME: CHILDREN'S LONG-TERM SUPPORT CHILDREN'S COMMUNITY
OPTIONS PROGRAM LOCAL MATCH

DIVISION RESPONSIBLE: Division of Medicaid Services

PROFILE TYPE: D - Non-Reimbursable

CONTRACT TYPE: Social Services

REIMBURSEMENT PERCENTAGE: 000.000%

LIMITATIONS: None

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 823

EXPENSES ALLOCATE TO THIS PROFILE FROM: 821

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER: N/A

REPORTING INSTRUCTIONS: Profile 823 captures the nonfederal portion of Children's Community Options Program (CCOP) matched Children's Long Term Support (CLTS) Waiver Program service expenses. These service expenses are reported directly by of Medicaid Services (DMS) staff or are allocated from Profile 821. County Waiver Agencies (CWAs) do not report to profile 821 or 823. Profile 823 is a non-reimbursable CARS profile.

On a monthly basis, DMS fiscal staff retrieve CLTS claims data from the Data Warehouse and report Children's Long-Term Support (CLTS) waiver program service expenses based upon the service's authorized long term support (LTS) code and funding source code.