



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: 870

PROFILE NAME: CLTS WAIVER

FULL PROFILE NAME: CHILDREN'S LONG-TERM SUPPORT WAIVER

DIVISION RESPONSIBLE: Division of Medicaid Services

PROFILE TYPE: G - Allocates to Another

CONTRACT TYPE: Social Services

REIMBURSEMENT PERCENTAGE: 000.000%

LIMITATIONS: None

EXPENSES ROLL TO THIS PROFILE FROM: Enter Text

EXPENSES ROLL FROM THIS PROFILE TO: 870

EXPENSES ALLOCATE TO THIS PROFILE FROM: Enter Text

EXPENSES ALLOCATE FROM THIS PROFILE TO: 871, 872

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER: 93.778

REPORTING INSTRUCTIONS:

Profile 870 is the non-reimbursable, all-funds, reporting profile for state-match Children's Long-Term Support (CLTS) waiver program service expenses for participants not on the CLTS Grandfathered list. County waiver agencies (CWAs) do not report to profile 870.

On a monthly basis, DMS fiscal staff retrieve CLTS claims data from the Data Warehouse and report state-matched Children's Long-Term Support (CLTS) waiver program service expenses based upon the service's authorized long term service (LTS) code and funding source code. Profile 870 allocates CLTS services expenses between Profile 871 and 872 based on the current Federal Medicaid Assistance Percentage (FMAP)