



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

DIVISION RESPONSIBLE: DLTC

PROFILE TYPE: G – Allocated to Another Profile

CONTRACT TYPE: Social Services

REIMBURSEMENT PERCENTAGE: 0%

LIMITATIONS: N/A

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 870

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 871 & 872

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER: 93.778

PROFILE DESCRIPTION: Profile 872 captures the non-autism service expenses that receive FED match for the Children's Long Term Care Support (CLTS) Waiver programs. These service expenses are allocated from Profile 870, which is the reporting profile for CLTS Other service costs. Profile 872 reflects non-reimbursable, allowable CLTS non-autism expenses eligible for federal match. County Waiver Agencies do not report to Profile 872. CLTS claims are submitted by service providers to a Third Party Administrator (TPA), which pays the claims on behalf of DHS. The TPA submits claims data to the Data Warehouse. County Waiver Agency fiscal staff and DHS staff has access to the claims data and can monitor payments made. DLTC staff in the Bureau of Financial Management (BFM) pull CLTS claims data monthly from the data warehouse. BFM staff uploads the claims data to the CARS reporting profiles. The TPA is paid based on daily invoices submitted by the TPA to the DHS Bureau of Fiscal Services. Total claims for CLTS Other are aggregated from three waiver target groups (DD, MH, PD).