



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: 872***

**PROFILE NAME:** CLTS WAIVER FED

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

**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:** 872

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** 870

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER:** 93.778

**REPORTING INSTRUCTIONS:**

Profile 872 captures the federal portion of State-matched Children's Long Term Support (CLTS) Waiver Program service expenses for participants not on the CLTS Grandfathered list. These service expenses are reported by Division of Medicaid Services (DMS) staff. County Waiver Agencies (CWAs) do not report to profile 870 or 872. Profile 872 is a non-reimbursable CARS profile.

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 support (LTS) code and funding source code.