



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: 873

PROFILE NAME: CLTS GRANDFATHER

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: 873

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 874 & 875

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER: 93.778

PROFILE DESCRIPTION: Profile 873 captures autism service expenses for the Children's Long Term Support (CLTS) Waiver Programs. County Waiver Agencies do not report to Profile 873, which is non-reimbursable. CLTS claims are submitted by service providers to a Third Party Administrator (TPA), which pays the claim 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 Autism are aggregated from three waiver target groups (DD, MH, and PD). The claims data allocates to Profiles 874 (CLTS Autism GPR) and 875 (CLTS Autism FED) based on current FMAP rates.