



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: 879

PROFILE NAME: CLTS GRANDFATHER CWA ADMN

FULL PROFILE NAME: CHILDREN'S LONG-TERM SUPPORT GRANDFATHER COUNTY WAIVER AGENCY ADMINISTRATION

DIVISION RESPONSIBLE: Division of Medicaid Services

PROFILE TYPE: G - Allocates to Another

CONTRACT TYPE: Social Services

REIMBURSEMENT PERCENTAGE: 100.000%

LIMITATIONS: None

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 879

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 880, 881

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER: 93.778

REPORTING INSTRUCTIONS: County Waiver Agencies (CWAs) report Children's Long-Term Support (CLTS) Waiver Program administrative expenses for participants on the CLTS Grandfathered participant list to Profile 879. Profile 879 allocates expenses 50% to CARS Profile 880 and 50% to CARS Profile 881.

During year-end reconciliation, the Division of Medicaid Services (DMS) may redistribute administrative expenses between the standard CLTS Waiver admin profiles (CARS 876 -878) and the CLTS Grandfathered administrative profiles (CARS 879-881) to apportion administrative costs with their representative CLTS service expenses. Changes in total administrative costs made as part of the reconciliation process are assumed to be reallocated costs from other CARS reporting areas and will result in a corresponding Basic County Allocation (BCA) offset.