



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: 881

PROFILE NAME: CLTS GRANDFATHER ADMN FED

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

DIVISION RESPONSIBLE: Division of Medicaid Services

PROFILE TYPE: E - Sum Sufficient

CONTRACT TYPE: Social Services

REIMBURSEMENT PERCENTAGE: 100.000%

LIMITATIONS: None

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 881

EXPENSES ALLOCATE TO THIS PROFILE FROM: 879

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER: 93.778

REPORTING INSTRUCTIONS: County Waiver Agencies (CWAS) should not report expenses directly to Profile 881. Profile 881 captures the federal portion of County Waiver Agency (CWA) CLTS Waiver administrative expenses for children on the CLTS Grandfathered participant list. CWAs should report Children's Long-Term Support (CLTS) Waiver Program administrative expenses to Profile 879 which allocates expenses 50% to CARS Profile 880 and 50% to CARS Profile 881.

During the 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.