



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

DIVISION RESPONSIBLE: DLTC

PROFILE TYPE: E – Sum Sufficient

CONTRACT TYPE: Social Services

REIMBURSEMENT PERCENTAGE: 100%

LIMITATIONS: N/A

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

PROFILE DESCRIPTION: Profile 881 captures the FED portion of County Waiver Agency (CWA) autism administrative expenses, which are sum-sufficient. CWAs report administrative expenses to DHS CARS staff on a monthly basis. DHS CARS staff enters the expenses to CARS Profile 879. The autism administrative expenses allocate 50% to CARS Profile 880 (CLTS Grandfather Admin GPR) and 50% to CARS Profile 881 (CLTS Grandfather Admin FED).