

CARS #: 882

PROFILE ID TITLE: CLTS PF STATE MATCHED

FULL TITLE: CLTS Parental Fee State Matched

REPORTING INSTRUCTIONS: Profile 882 captures Parental Fees collected and reported by counties from parents of Children's Long Term Support Medicaid Waivers (CLTS Waivers) participants whose non-federal service costs are paid with state funding. Wisconsin State Statute 46.03 (18) established the parental fee requirement to ensure that families of higher incomes contribute to the cost of services paid for with public funds, irrespective of whether the payment source is Medicaid, community aids or some other public funding source. The parental fee is a source of program revenue and is charged to parents; it is not a cost share charged to children and no federal share of collected fees are returned to CMS. The collected program revenue can be used like GPR to support costs for the CLTS population.

Reporting Instructions:
Parental Fees reported on this profile are only those fees collected for state match CLTS participants. Report 100% of the collections on profile 882 as a negative number. Only report amounts actually collected, not "receivable" amount. The State will take 100% of the reported amount. County Waiver Agencies (including Lutheran Social Services and St. Francis Children Center) report collections on a monthly basis. \$0 contract required for each agency.

PROFILE TYPE: Cash Adjustment (A)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Long Term Care