

CARS #: 952

PROFILE ID TITLE: WAIVER PRGM/PROV AUDIT

FULL TITLE: Waiver Program/Provider Audit Disallowance Costs

REPORTING INSTRUCTIONS: This profile will be used to account for adjustments disallowance costs identified during waiver program audit reviewed by the Management Group (TMG) or the state audit reviewed by the Office of Inspector General (OIG) or provider audit review. Waiver program includes COP Waiver, CIP II, CIP II CRI, CIP II NH DIVERSION, CIP 1A, CIP 1B, CIP 1B ICFMR, CIP 1B FCT, BIW, and CLTS .

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