



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: 560090

PROFILE NAME: Resource Ctr LTCFS

DIVISION RESPONSIBLE: LTC

PROFILE TYPE: G – Allocated to Another

CONTRACT TYPE: Other

REIMBURSEMENT PERCENTAGE: 100.000

LIMITATIONS: N/A

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 560090

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 560091, 560092

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER: N/A

PROFILE DESCRIPTION: This profile should be used to report all costs incurred to administer MA allowable functional screens. To be eligible the functional screen must be used to determine an individual's functional eligibility for the Family Care benefit.

The Resource Center shall report to the Department the actual costs incurred for all of the allowable functional screening activity performed. These activities are identified on the Wisconsin Department of Health & Family Services ADRC 100% Time Reporting Log as category 3 & 4 activities. Such expenses include salary & fringe, all supplies & services related to the Long Term Care Functional Screen duties performed by the staff of the ADRC, as well as allocated portions of indirect costs including AMSO. Non-allowable activity include those functional screens that are funded with federal dollars (such as Older Americans Act or MAPT) or activities that are billable to other sources (such as case management).