



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: 560154

PROFILE NAME: ADRC Dementia Care MA

DIVISION RESPONSIBLE: LTC

PROFILE TYPE: G – Allocates 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: 560154

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 560155, 560156

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

PROFILE DESCRIPTION: Based on the 100% time reporting completed by the Dementia Care Specialist staff all expenses eligible for Administrative Funding will be reported on this profile. Expenses will allocate 50% to 560155 which is funded from Appn 455 and is sum sufficient and 50% to 560156 which then rolls to P# 560158, which is funded from 717 and is contract controlled.