



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: 560156***

**PROFILE NAME:** ADRC Dementia Care MA-GPR

**DIVISION RESPONSIBLE:** DPH

**PROFILE TYPE:** F – Contract Controlled

**CONTRACT TYPE:** Other

**REIMBURSEMENT PERCENTAGE:** 100.000

**LIMITATIONS:** N/A

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** 560158

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** 560154

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**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 Medicaid Administrative Funding will be reported on profile 560154. Expenses will allocate 50% to 560154 which is funded from Appn 455 and is sum sufficient & 50% to 560156 which then rolls to #560158 which is funded from Appn 717 and is contract controlled. Contract of no less than \$0 required on profile 560156 to roll expenses for payment on profile 560158.