



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: 560158

PROFILE NAME: ADRC Dementia Care Proj

DIVISION RESPONSIBLE: DPH

PROFILE TYPE: F – Contract Controlled

CONTRACT TYPE: Other

REIMBURSEMENT PERCENTAGE: 100.000

LIMITATIONS: 6-month funding control

EXPENSES ROLL TO THIS PROFILE FROM: 560157, 560156

EXPENSES ROLL FROM THIS PROFILE TO: 560158

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

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 expenses are either reported profile #560154 or profile #560157. All expenses reported on P#560154 will allocate 50% to P#560155 which sum sufficient and funded from Appn 455 and 50% will allocate to P#560156 which then rolls 1005 to which is contract controlled and funded from Appn 717.