



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: 65860

PROFILE NAME: Tribal Dementia Care MA

DIVISION RESPONSIBLE: LTC

PROFILE TYPE: G – Allocated to Another

CONTRACT TYPE: Other

REIMBURSEMENT PERCENTAGE: 100.00

LIMITATIONS: N/A

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 65860

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 65861, 65862

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER: 93.778

PROFILE DESCRIPTION: Based on the 100% time reporting completed by the Tribal Dementia Care Specialist staff all expenses eligible for Medicaid Administrative funding will be reported on this profile. Expenses will allocate 50% to Profile 65861 which is funded by federal dollars and is sum sufficient and 50% to Profile 65862 funded by state dollars which then rolls to Profile 65865 which is funded by state dollars and is contract controlled.