



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: 65862

PROFILE NAME: Tribal Dementia Care MAGPR

DIVISION RESPONSIBLE: LTC

PROFILE TYPE: F – Contract Controlled

CONTRACT TYPE: Other

REIMBURSEMENT PERCENTAGE: 100.00

LIMITATIONS: N/A

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 65865

EXPENSES ALLOCATE TO THIS PROFILE FROM: 65860

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 Tribal Dementia Care Specialist staff all expenses eligible for Medicaid Administrative funding will be reported on Profile 65860. Expenses will allocate 50% to Profile 65861 which is funded with federal funds and is sum sufficient and 50% to Profile 65862 which is funded with state funds then rolls to Profile 65865 which is funding with state funds and is contract controlled. Contract of no less than \$0 required on Profile 65862 to roll expenses for payment on Profile 65865.