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ACTING DIRECTOR

State of California—Health and Human Services Agency
Department of Health Care Services



GAVIN NEWSOM
GOVERNOR

DATE: October 10, 2019 **PPL 19-022**

TO: Local Governmental Agency (LGA) Coordinators for the Targeted Case Management (TCM) Program

SUBJECT: Introduction of the Revised Certification and Attestation Statements for Medi-Cal TCM

The purpose of this Policy and Procedure Letter (PPL) is to notify all LGAs participating in the Department of Health Care Services' (DHCS) TCM program that the certification and attestation statements for both the LGA and Non-LGA Local Public Entity (LPE) have been revised and updated.

Each eligible LGA will complete an annual cost report in the format approved by Centers for Medicare and Medicaid Services (CMS) and as required by DHCS, which will include a certification that the costs included in the cost report are public expenditures that have been made and that the public expenditures are eligible for federal financial participation (FFP) pursuant to Title 42 Code of Federal Regulations Section 433.51. This certification is based on actual costs of providing TCM services pursuant to Welfare and Institutions Code Section 14132.44 and California Code of Regulations Section 51535.7.

Please reference the link provided for the Certification Statements which are located on the DHCS TCM website at:
<https://www.dhcs.ca.gov/provgovpart/Pages/TCMCostReport.aspx>.

Contact DHCS at dhcs-tcm@dhcs.ca.gov with any questions regarding this PPL.

Sincerely,

ORIGINAL SIGNED BY

Shelly Taunk, Chief
County Based Claiming and Inmate Services Section