



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



GAVIN NEWSOM
GOVERNOR

DATE: July 22, 2020

PPL: 20-028

TO: Local Educational Agency (LEA) Coordinators for the LEA Medi-Cal Billing Option Program (LEA BOP)

SUBJECT: TERMINATION OF LEAs THAT FAILED TO SUBMIT A PROVIDER PARTICIPATION AGREEMENT (PPA) FOR STATE FISCAL YEAR (SFY) 2020-21

This Policy and Procedure Letter (PPL) notifies stakeholders participating in the LEA BOP that the Department of Health Care Services (DHCS) will terminate the provider status for any LEAs that failed to submit the required PPA for SFY 2020-21 by the due date of June 1, 2020.

Per State Plan Amendment 15-021, approved by the Centers for Medicare and Medicaid Services (CMS) in April 2020, a Random Moment Time Survey (RMTS) was implemented for the LEA BOP effective July 1, 2020. In order to implement RMTS requirements, DHCS revised the PPA for SFY 2020-21, to include language specific to the RMTS process and all LEAs were notified of the requirement to submit a signed PPA by June 1, 2020. Effective July 1, 2020, LEAs that failed to submit a signed PPA for SFY 2020-21, are no longer considered participating LEA providers in the LEA BOP.

Terminated LEAs will no longer be eligible to receive federal reimbursement associated with LEA BOP claims for dates of service on or after July 1, 2020. Terminated LEAs may submit claims for services rendered in SFY 2019-20, at which point the LEA was still considered an active LEA provider. SFY 2019-20 claims submission will be subject to existing LEA BOP timeliness requirements. All terminated LEAs must submit the SFY 2019-20 Cost and Reimbursement Comparison Schedule (CRCS) by the due date of November 30, 2021. Terminated LEAs that fail to submit the CRCS by this due date will be required to return the federal reimbursements received for SFY 2019-20 to DHCS.

If you have questions concerning this PPL, please contact DHCS by e-mail at LEA@dhcs.ca.gov.

Sincerely,

ORIGINAL SIGNED BY RICK RECORD

Rick Record, Chief
Local Educational Agency Medi-Cal Billing Option Program