
Sent: Monday, January 30, 2023 3:49 PM

Subject: LEA BOP State Fiscal Year 2021-22 Cost and Reimbursement Comparison Schedule

Attachments: SFY-2021-22-CRCS-Training.pdf

January 30, 2023

Please do not reply to this e-mail.

To All Local Educational Agency Medi-Cal Billing Option Program (LEA BOP) Providers,

The Department of Health Care Services (DHCS) is committed to providing LEAs with necessary information that will assist in meeting program compliance requirements for the state fiscal year (SFY) 2021-22 Cost and Reimbursement Comparison Schedule (CRCS) report.

Here's what you need to know:

1. All required documents to complete the State Fiscal Year (SFY) 2021-22 Cost and Reimbursement Comparison Schedule (CRCS) are now available on the [LEA BOP website](#).
2. DHCS will host two SFY 2021-22 CRCS Check-In Meetings:
 - a. February 9, 2023, 1:00-2:00 p.m.
 - b. February 16, 2023, 1:00-2:00 p.m.
3. The SFY 2021-22 CRCS training slides from the January 25, 2023, Advisory Workgroup afternoon training session are attached to help you complete the form.
4. The SFY 2021-22 CRCS is due to DHCS by **March 1, 2023**.
5. LEAs are required to submit two additional supporting documents in the CRCS submission package:
 - A Grouping Schedule or Bridging Document** must be submitted in Excel format. This document provides detail for employee salary and benefits costs (by quarter), contractor costs, other costs, and transportation costs that are reported on the CRCS. The LEA's Grouping Schedule or Bridging Documents must contain the following fields:
 - Practitioner Name
 - Practitioner Job Classification
 - Resource, Object Codes
 - Contractor Amount Paid, Hours Paid, Vendor/Agency/Company Name
 - Grand totals for each category (totals will reconcile to the CRCS worksheets)
 - A Production Log** that identifies all employed and contracted practitioners that rendered LEA BOP covered services during the state fiscal year. The LEA's Production Log must be in an Excel file and contain the following fields (by quarter for employed practitioners):

- Practitioner Name
- Practitioner Job Classification
- Total Units of Service
- Total Interim Medi-Cal Reimbursement

Note that the above documents should **not** contain any student-identifying information or practitioner social security numbers when submitted to DHCS.

6. A new process has been implemented to electronically certify and sign your CRCS. LEAs can access the new electronic CRCS [Certification and Signature Document](#) on the LEA BOP website.

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