

Local Educational Agency Medi-Cal Billing Option Program (LEA BOP)

SFY 21-22 Cost and Reimbursement Comparison Schedule (CRCS) Check-In Meeting #2

February 16, 2023



Training will begin at 1:00 p.m.

Agenda

- 1 Check-In Meeting Logistics
- 2 CRCS Due Dates and Resources
- 3 Overview of Submitted Common Questions
- 4 Open Question and Answer Session

Check-In Meeting Logistics

- » Today is the last of two scheduled SFY 2021-22 CRCS Check-In Meetings
- » Submit questions in the Q&A or raise your hand to be called on
- » SFY 2021-22 CRCS is **due March 1, 2023** (submission window is now open)
- » Future questions can be submitted to LEA.CRCS.QUESTIONS@dhcs.ca.gov

CRCS Resources for SFY 2021-22

CRCS Webpage is located on the LEA BOP Website and contains:

- CRCS due dates and submission windows
- Link to CDE-Approved Indirect Cost Rates
- General resources, such as a link to the California School Accounting Manual

SFY 2021-22 CRCS Landing Page:

- Direct Medical Service Percentages (based on RMTS results for SFY 2021-22)
- SFY 2021-22 Forms and Instructions
- Certification and Signature Document
- DHCS-provided data reports, including the Annual Reimbursement Report and the FMAP Grouping Reimbursement Percentages Report

CRCS Training Resources

- » [SFY 2021-22 CRCS training slides](#) are available on the LEA BOP website (conducted January 25, 2023)
- » [February 9th Check-In Slides](#) are available on the LEA BOP website
- » Resources available on the LEA BOP website under the “LEA BOP Training” link (see SFY 2022-23 Training Materials)

Questions to Address in Today's Check-In

1. Do we need to exclude costs funded with COVID State funding (resource codes 7xxx)?
2. Do we need to complete the CRCS if we did not conduct interim billing in SFY 21-22?
3. I have contractor invoices that show the hours worked were for SFY 21-22, but the payment did not occur until SFY 22-23. Can I include these costs in my CRCS?

Question 1: Do we need to exclude costs funded with COVID State funding?

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Question 1: Do we need to exclude costs funded with COVID State funding?

- » The State Legislature appropriated COVID funding to schools through Assembly Bills 86 and 130
- » In-Person Instruction (IPI) Grant and Expanded Learning Opportunities (ELO) Grant funding received by LEAs does **not** need to be identified and removed on the CRCS in the “Federal Resources or Grants” column
- » State resources used to fund direct health service expenditures that are reported on the CRCS are eligible for federal matching funds **when those State funds are not a pass-through of federal funds**

Question 1 Q&A



Question 2: Do we need to complete the CRCS if we did not conduct interim billing in SFY 21-22?

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Question 2: Do we need to complete the CRCS if we did not conduct interim billing in SFY 21-22?

- » Yes, all participating LEA BOP providers must certify expenditures to meet the State's cost settlement requirement
- » LEAs that did not receive any interim payments for SFY 21-22 are required to complete the **Certification of Zero Reimbursement Form** (DHCS Form 6299a)
 - » LEAs completing the Zero Reimbursement Form are not required to submit the CRCS Form 6299.
- » LEAs can request a copy of the Certification of Zero Reimbursement Form from the LEA Inbox at LEA.CRCS.Submission@dhcs.ca.gov

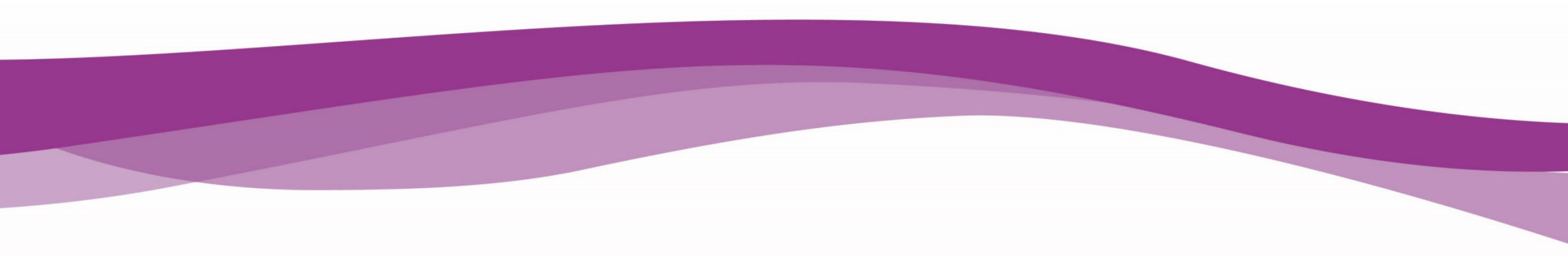
Form 6299a Submission Requirements

- » LEAs should submit the Certification of Zero Reimbursement Form to: LEA.CRCS.Submission@dhcs.ca.gov
- » Utilize the following naming convention:
 - » State Fiscal Year.NPI_Number.LEA_Name.Submission Date.ZEROCRCS
 - » Example: SFY2022.9726458910.CaliforniaSchoolDistrict.3.1.23.ZEROCRCS.PDF
- » Forms must be submitted by **March 1, 2023**

Question 2 Q&A



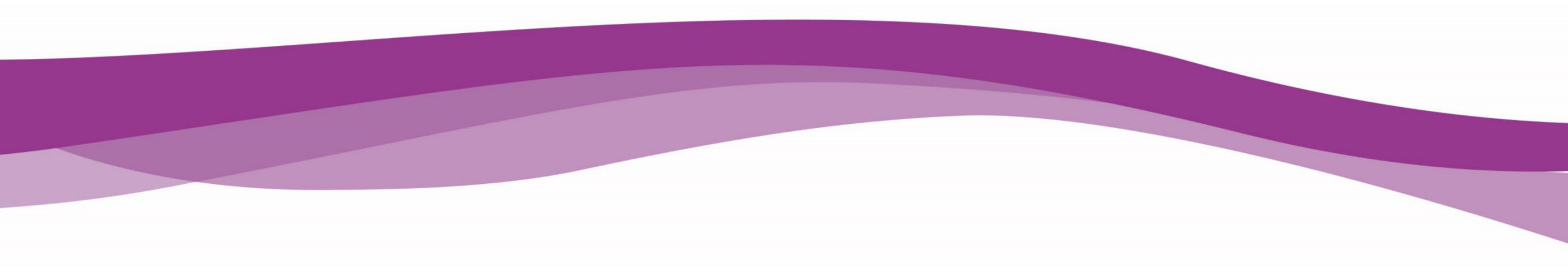
Question 3: I have contractor invoices that show the hours worked were for SFY 21-22, but the payment did not occur until SFY 22-23. Can I include these costs in my CRCS?

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Question 3: I have contractor invoices for hours worked in SFY 21-22, but the payment did not occur until SFY 22-23. Can I include these costs in my CRCs?

- » Expenditures related to the provision of direct health services must be associated with **services rendered between July 1, 2021 and June 30, 2022**
- » Contractor expenditures may be included in the CRCs, even if payment was not made to contractors until the following SFY
- » Worksheet D includes costs for contracted practitioners who delivered any LEA BOP covered school-based health care services during the SFY
 - Contractors who do not perform covered services must be excluded
 - Administrative contractors (e.g., legal, machine repair, etc.) must be excluded
 - Contracts that cover LEA BOP qualified practitioners and other practitioners must isolate costs for the LEA BOP qualified practitioners

Q&A for Question 3 and Open Q&A



**Thank you for
attending today!**

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LEA@dhcs.ca.gov