

**LEA Medi-Cal Billing Option Program
Cost and Reimbursement Comparison Schedule (CRCS)
Fiscal Year 2010/11 Form Updates**

The Cost and Reimbursement Comparison Schedule (CRCS) forms have been updated for Fiscal Year (FY) 2010/11 to address for three Federal Medicaid Assistance Percentages (FMAP) that were applied during the 2010/11 fiscal year in accordance with the American Recovery and Reinvestment Act (ARRA) of 2009. Claims with dates of service 7/1/10 – 12/31/10 were reimbursed at an FMAP of 61.59 percent; claims with dates of service 1/1/11 – 3/31/11 were reimbursed at an FMAP of 58.77 percent; and claims with dates of service 4/1/11 – 6/30/11 were reimbursed at an FMAP of 56.88 percent. The CRCS form now has 13 worksheet tabs (compared to the 9 worksheet tabs included in the FY 2009/10 CRCS).

Details regarding the changes to the CRCS forms are described below:

Reporting Units and Reimbursement for 61.59% FMAP, 58.77% FMAP and 56.88% FMAP

For the FY 2010/11 CRCS, due no later than November 30, 2012, LEAs will be required to separately report the units, encounters and reimbursement information for paid claims with dates of service July through December, January through March, and April through June. The CRCS form has four additional worksheets to accommodate the three FMAP periods. The following chart summarizes which Excel worksheets LEAs must complete if they received reimbursement for LEA services for specific dates of service.

Report Units, Encounters and Reimbursement for:	CRCS Excel Worksheet Tab
LEA Services Documented in an IEP/IFSP for Dates of Service 7/1/10 – 12/31/10	“A-4 Units and Reimb (Jul - Dec)”
LEA Services Documented in an IEP/IFSP for Dates of Service 1/1/11 – 3/31/11	“A-4 Units and Reimb (Jan - Mar)”
LEA Services Documented in an IEP/IFSP for Dates of Service 4/1/11 – 6/30/11	“A-4 Units and Reimb (Apr - Jun)”
LEA Services Not Documented in an IEP/IFSP for Dates of Service 7/1/10 – 12/31/10	“B-4 Units and Reimb (Jul - Dec)”
LEA Services Not Documented in an IEP/IFSP for Dates of Service 1/1/11 – 3/31/11	“B-4 Units and Reimb (Jan - Mar)”
LEA Services Not Documented in an IEP/IFSP for Dates of Service 4/1/11 – 6/30/11	“B-4 Units and Reimb (Apr - Jun)”

Reporting Employed Practitioner Expenses on Worksheets A.1/B.1 and A-1/B-1

LEAs are required to report expenses for all qualified district employed practitioners billing LEA reimbursable services in the LEA Medi-Cal Billing Option Program. LEAs must be able to validate required practitioner licenses and/or credentials. A list of rendering practitioners and their required qualifications can be found in the LEA Provider Manual (Section located here).

Example 1: If your LEA employs a counselor with a valid pupil personnel services credential with a specialization in school counseling that provides and bills for LEA reimbursable services under the LEA Medi-Cal Billing Option Program, include the practitioner’s expenses and hours on the CRCS. However, if that practitioner does not provide any LEA Medi-Cal Billing Option Program reimbursable services, exclude the practitioner’s expenses and hours on the CRCS. Your LEA should only report expenditures for practitioners that are qualified and billing LEA reimbursable services.

Example 2: If your LEA employs a credentialed speech-language pathologist with a valid clinical and rehabilitative services credential that provides and bills for LEA reimbursable services under the supervision of a licensed speech-language pathologist, include the practitioner’s expenses and hours on the CRCS. However, if that credentialed speech-language pathologist provides services, but the LEA does not have a licensed speech-language pathologist to supervise the practitioner, exclude the practitioner’s expenses and hours on the CRCS. That credentialed speech-language pathologist is not qualified to bill LEA reimbursable services in the LEA Medi-Cal Billing Option Program because the supervision requirements are not met.

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LEAs will continue to report all expenditures by practitioner type regardless of the funding source. If a practitioner type is partially federally funded or 100 percent federally funded, LEAs will report the federal portion of revenues received in Worksheet A.1/B.1, Column D (Federal Revenues) for each practitioner type. In Column E (Revenue Account Number), LEAs will report the associated revenue account number(s) where revenues are booked in the SACS system for the federal funds reported in Column D. Funds classified under Resource Code 5640 (Medi-Cal Billing Option) are not considered restricted federal funds or federal grant funds. Accordingly, your LEA should not report LEA Medi-Cal Billing Option reimbursement as Federal Revenues in Worksheet A.1/B.1, Column D.

Reporting Employed Practitioner FTEs and Hours on Worksheet A-3/B-3

LEAs are required to report FTEs and hours for all qualified district employed practitioners billing LEA reimbursable services in the LEA Medi-Cal Billing Option Program. LEAs must be able to validate required practitioner licenses and/or credentials. A list of rendering practitioners and their required qualifications can be found in the LEA Provider Manual (Section located here).

If your LEA receives federal funding for practitioners providing reimbursable LEA services, report the federally funded FTEs (or portion of FTEs) if their time is not dedicated to the federal program in Worksheet A-3/B-3, Column A. Do not report federally funded (or portion of FTEs) if their time is dedicated to the federal program. Note that Resource Code 5640 (Medi-Cal Billing Option) is not considered to be restricted federal funds.

Reporting Contractor Costs

Beginning in FY 2009/10, LEAs reported expenditures for object code 5800 and 5100 for contractor costs related to contractors performing health services by practitioner type on Worksheet A-1/B-1, Columns E and F. In FY 2010/11, CDE clarified the object code definition. LEAs may report up to \$25,000 per individual subagreement each year for the duration of the subagreement to object code 5800. Any amount over \$25,000 per individual subagreement must be reported under object code 5100.

Object code 5100 costs are excluded from the California Department of Education's (CDE) calculation of the LEA's indirect cost rate and from eligible expenditures on which indirect costs are charged. Object code 5800 is included in the calculation of CDE's LEA's indirect cost rate and eligible expenditures on which indirect costs are charged.

LEA Identification

LEAs are now required to report whether or not the LEA is part of a billing consortium on the CRCS Certification page. If the LEA is part of a billing consortium, the LEA must report the LEA name and corresponding County/District/School (CDS) code for each participating member of the billing consortium.