



# LEA BOP JANUARY QUARTERLY MEETING PROGRAM STATUS UPDATES

JANUARY 28, 2026

## Audit Updates:

### 1) Special Programs Section (SPS)

- Audit & Interim Report Status as of December 31, 2025.

CRCS FY	CRCS Amended	CRCS Accepted	Interim Reports Issued	Final Reports Issued	Final Reports Issued By
<b>2014-15*</b>	-	<b>530</b>	-	<b>530</b>	
2019-20	-	528	-	523	
2020-21	-	519	47	518	
2015-16	Amended	529	-	520	
2016-17	Amended	530	-	513	
2022-23	-	521	516	518	
2017-18	Amended	532	-	520	
2018-19	Amended	529	-	488	
2021-22	-	522	400	344	03/31/26
2023-24	-	525	521	-	09/01/26
Total		5,265	1,484	4,474	

- \*The FY shown in bold has been finalized and closed.
- Settlements will be issued to or collected from the LEA within four weeks of the "Final Issued By" date.

- Final Reports Issued January 1, 2025, through December 31, 2025.

	Amended	Amended	Amended	Amended					
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	Total
Jan	7	2	7	29	3	1	-	-	<b>49</b>
Feb	5	1	9	43	16	2	-	-	<b>76</b>
Mar	10	2	3	13	15	1	-	57	<b>101</b>
Apr	5	7	2	41	5	-	5	104	<b>169</b>
May	8	6	-	27	1	-	-	64	<b>106</b>
Jun	15	15	-	5	-	-	-	123	<b>158</b>
Jul	-	19	6	2	-	-	-	63	<b>90</b>
Aug	-	31	20	-	-	-	-	99	<b>150</b>
Sep	-	-	27	6	-	-	30	5	<b>68</b>
Oct	-	-	2	38	1	-	57	2	<b>100</b>
Nov	-	-	-	2	-	-	10	1	<b>13</b>
Dec	-	-	-	19	-	-	127	-	<b>146</b>
<b>Total</b>	<b>50</b>	<b>83</b>	<b>76</b>	<b>225</b>	<b>41</b>	<b>4</b>	<b>229</b>	<b>518</b>	<b>1,226</b>

- Questions specific to your LEA's audit can be directed to: [LEAAuditQuestions@dhcs.ca.gov](mailto:LEAAuditQuestions@dhcs.ca.gov).

## Online Program Guide Updates:

### 1) LEA BOP Trainings

- The LEA BOP provides training on a quarterly basis, as needed, and upon request from program partners. The following trainings are posted/will be posted on the FY 2025-26 LEA BOP Training webpage:
  - October 2025 LEA BOP Quarterly Meeting (slides only)
  - October 2025 School-Based Medicaid Coordinator Training and LEA Participation in both LEA BOP and CYBHI Fee Schedule Program (slides only)
  - November 2025 LEA BOP Practitioner Enrollment in Medi-Cal Training (slides and recording will be published - TBD)

## Communication and Outreach Updates:

### 1) LEA BOP E-blasts

- October 2025
  - 27 DHCS - LEA BOP October Quarterly Meeting Reminder and Materials
  - 29 DHCS - LEA BOP October Quarterly Meeting Materials
  - 29 DHCS - LEA BOP Practitioner Enrollment in Medi-Cal Training
  
- November 2025
  - 17 DHCS - LEA BOP Practitioner Enrollment in Medi-Cal Training Reminder
  - 18 Quarterly RMTS & SMAA Call Reminder- November 19, 2025 - Agenda Attached
  - 19 Quarterly RMTS & SMAA Call - RMTS Quarter 1 Implementation Training Slides
  - 19 DHCS - LEA BOP Practitioner Enrollment Survey
  - 20 DHCS – LEA BOP Practitioner Enrollment in Medi-Cal Training Materials
  - 21 DHCS – LEA BOP January Quarterly Meeting – Request for Agenda Items
  - 24 DHCS – REMINDER LEA BOP PPA and FY 2025-26 Annual Report Due December 31, 2025
  
- December 2025
  - 1 DHCS – LEA BOP FY 2024-25 CRCS Training and Provider Billing Forum Part 2 Announcement
  - 3 DHCS - LEA BOP Practitioner Enrollment Survey Reminder
  - 5 DHCS - LEA BOP January Quarterly Meeting Announcement
  - 8 DHCS – REMINDER LEA BOP PPA and FY 2025-26 Annual Report Due December 31, 2025
  - 9 DHCS - LEA BOP FY 2024-25 CRCS Training and Provider Billing Forum Part 2 Reminder
  - 15 DHCS – REMINDER LEA BOP PPA and FY 2025-26 Annual Report Due December 31, 2025
  - 18 DHCS - LEA BOP FY 2024-25 CRCS Training and Provider Billing Forum Part 2 Reminder
  - 22 DHCS – REMINDER LEA BOP PPA and FY 2025-26 Annual Report Due December 31, 2025
  - 29 DHCS – REMINDER LEA BOP PPA and FY 2025-26 Annual Report Due December 31, 2025
  - 30 DHCS – LEA BOP PPA and FY 2025-26 Annual Report Due Tomorrow December 31, 2025

- January 2026
  - 5 DHCS – PAST DUE LEA BOP PPA and FY 2025-26 Annual Report
  - 9 DHCS - LEA BOP January Quarterly Meeting Reminder
  - 9 Call for Agenda Items & Meeting Link/Registration Info: Quarterly RMTS & SMAA Call- February 18, 2026
  - 16 DHCS - LEA BOP Quarterly Newsletter – January 2026
  - 21 DHCS - LEA BOP October 2025 Quarterly Meeting Minutes
  - 21 DHCS - LEA BOP FY 2024-25 CRCS Documents Available & CRCS Check-In Meeting Announcement

## 2) Technical Assistance (TA):

There have been 27 TA conducted since the LEA BOP Quarterly Meeting held on October 29, 2025.

- TA was provided to LEA BOP Providers to support:
  - A 25 percent or greater audit adjustment
  - General LEA BOP overview and enrollment inquiries
  - Medi-Cal Enrollment Ratio (MER) assistance
  - Billing questions
  - Time Study Participant (TSP) list questions
  - Random Moment Time Study (RMTS) compliance
  - Cost and Reimbursement Comparison Schedule (CRCS) assistance
  - Maximizing program engagement and funding
- If you are interested in receiving personalized technical assistance, please submit a [Technical Assistance Request](#) form to [LEA@DHCS.ca.gov](mailto:LEA@DHCS.ca.gov).

Please see the [Training Page](#) on the LEA BOP website where you can find helpful trainings and additional program information.