

LEA BOP AUGUST QUARTERLY MEETING PROGRAM STATUS UPDATES

AUGUST 6, 2025

Audit Updates:

1) Special Programs Section (SPS)

- Audit & Interim Report Status as of June 30, 2025.

CRCS FY	Amended?	CRCS Accepted	Interim Reports Issued	Final Reports Issued	Final Reports Issued By
2014-15	-	530	-	530	-
2019-20	-	527	-	522	-
2020-21	-	518	47	518	-
2015-16	Amended	525	-	519	-
2016-17	Amended	528	-	454	08/31/25
2022-23	-	520	516	328	09/01/25
2017-18	Amended	529	-	464	10/31/25
2018-19	Amended	532	-	419	12/31/25
2021-22	-	520	400	115	03/31/26
2023-24	-	519	-	-	09/01/26
Total		5,248	963	3,869	

- Audit Reports Issued January 1, 2025, through June 30, 2025.

	Amended	Amended	Amended	Amended					
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	Total
January	7	2	7	29	3	1	0	0	49
February	5	1	9	43	16	2	0	0	76
March	10	2	3	13	15	1	0	57	101
April	5	7	2	39	5	0	5	103	166
May	8	6	0	27	1	0	0	64	106
June	15	7	0	5	0	0	0	104	131
Total	50	25	21	156	40	4	5	328	629

- Settlements will be issued to or collected from the LEA within four weeks of the "Final Issued By" date.
- Questions specific to your LEA's audit can be directed to:
LEAAuditQuestions@dhcs.ca.gov.

Fiscal Intermediary (FI) Updates:

1) Erroneous Withhold on Interim Settlements Processed with RAD Code 709

- There are no updates at this time.

2) Update to Current Local Educational Agency Medi-Cal Billing Option Program (LEA BOP) Rates

- The LEA BOP rates will not change from fiscal year (FY) 2024-25 and will remain the same for FY 2025-26, with the exception that Covid-Counseling rates have been removed.

Program Updates:

1) LEA BOP E-blasts

- May 2025
 - 14 DHCS – How to Start and Participate in a Billing Consortium (Reminder and Slides)
- June 2025
 - 3 DHCS - LEA BOP FY 2023-24 Cost and Reimbursement Comparison Schedule (CRCS) Past Due
 - 3 DHCS - LEA BOP FY 2023-24 Certification of Zero Reimbursement is Past Due

- 3 DHCS - LEA BOP August Quarterly Meeting – Request for Agenda Items
- 4 DHCS - Correction: LEA BOP FY 2023-24 Certification of Zero Reimbursement is Past Due
- July 2025
 - 7 DHCS - LEA BOP August Quarterly Meeting Announcement
 - 10 DHCS - LEA BOP April Quarterly Meeting Materials Now Posted
 - 11 DHCS - LEA BOP April Quarterly Meeting Minutes
 - 22 DHCS - LEA BOP Fiscal Year 2025-26 Reimbursement Rates

2) Technical Assistance (TA):

- There have been 14 TA conducted since the LEA BOP Quarterly Meeting held on April 30, 2025.
- TA was given to LEA BOP Providers for the following reasons:
 - o A 25 percent or greater audit adjustment
 - o General LEA BOP overview and enrollment inquiries
 - o Medi-Cal Eligibility Ratio (MER) Assistance
 - o Billing Questions
 - o Time Survey Participant (TSP) list questions
 - o Random Moment Time Survey (RMTS) compliance
 - o Cost and Reimbursement Comparison Schedule (CRCS) assistance
- If you are interested in receiving personalized technical assistance, please submit a [Technical Assistance Request](#) form to LEA@DHCS.ca.gov.

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