

## School-Based Medi-Cal Programs Random Moment Time Survey (RMTS) Compliance Threshold

The LEA's regional Local Educational Consortium (LEC) or Local Governmental Agency (LGA) will monitor the LEA's RMTS response compliance throughout the quarter. If the LEA has been selected for at least 14 moments and has less than an 85% compliance rate during a given quarter, the following shall apply:

- **First occurrence** – The LEC/LGA will notify DHCS via email of the LEA's non-compliance and DHCS will work with the LEC/LGA to issue a warning letter to the LEA.
- **Second occurrence** (within subsequent four RMTS quarters of first occurrence) – When it is determined that the LEA is again non-compliant wherein 85% compliance is not reached, the LEA will be suspended from participation in both school-based programs (SMAA and LEA BOP) for one quarter, during the next available RMTS quarter, and thereby forfeit the associated reimbursement. The LEA will be notified in writing by DHCS prior to the initiation of the suspension, and the LEA will be precluded from submitting claims in the LEA Program during the suspension quarter. In addition, the LEAs will still be required to participate in the RMTS process and respond to moments during the suspension quarter.

After one quarter of non-participation, the LEA will be conditionally reinstated. If during this conditional quarter the LEA meets 85% compliance, they will be reinstated. If the LEA does not meet 85% compliance in the conditional quarter, the LEA will be suspended for an additional quarter.

SFY 2020-21	SFY 2021-22				SFY 2022-23
<b>Q4</b>	<b>Q1</b>	<b>Q2</b>	<b>Q3</b>	<b>Q4</b>	<b>Q1</b>
<b>81%</b>	<b>N/A</b>	<b>80%</b>	<b>90%</b>	<b>Suspended</b>	<b>N/A</b>
RMTS compliance rate falls below 85% <i>*Warning letter sent to LEA in early Q1*</i>	Summer quarter (no compliance threshold calculated, RMTS does not run)	RMTS compliance rate falls below 85% (within 12 months of first occurrence) <i>*Suspension takes place in "next available quarter"*</i>	Compliance Threshold for Q2 calculated. Letter sent to LEA notifying them of upcoming suspension. <i>*LEA participates prior to suspension quarter*</i>	Suspension Quarter <i>*LEA suspended from both school-based programs, continues participating in RMTS process, does not submit SMAA invoices or LEA BOP claims (no costs on CRCS for Q4)*</i>	Summer quarter (no compliance threshold calculated, RMTS does not run)