

# LEA BOP JANUARY QUARTERLY MEETING PROGRAM STATUS UPDATES

JANUARY 29, 2025

## Audit Updates:

### 1) Special Programs Section (SPS)

- Audit & Interim Report Status as of December 31, 2024.

CRCS FY	Amended?	CRCS Accepted	Interim Issued	Final Issued	Final Issued By
2014-15	-	530	-	530	09/30/24
2019-20	-	525	-	481	03/31/25
2020-21	-	517	47	512	03/31/25
2015-16	Amended	521	-	468	06/30/25
2016-17	Amended	524	-	427	08/31/25
2022-23	-	513	513	-	09/01/25*
2017-18	Amended	525	-	437	10/31/25
2018-19	Amended	528	-	260	12/31/25
2021-22	-	517	400	115	03/31/26
		4,700	960	3,230	

\*September 1, 2025, or 18 months from CRCS submission date, whichever is later.

- Audit Reports Issued January 1, 2024, through December 31, 2024.

		Amended	Amended	Amended	Amended				
	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	
January	0	122	58	2	0	0	4	20	206
February	0	18	70	166	0	0	5	1	260
March	0	74	151	100	0	0	5	0	330
April	0	66	62	89	0	0	8	2	227
May	0	11	13	9	16	47	5	0	101
June	4	17	20	15	46	109	2	0	213
July	0	2	3	2	2	136	3	0	148
August	1	0	0	0	0	67	2	0	70
September	0	26	1	0	0	78	3	0	108
October	0	6	0	0	87	35	4	0	132
November	0	10	6	0	82	8	6	0	112
December	0	1	1	4	27	1	6	1	41
	5	353	385	387	260	481	53	4	1,948

- Settlements will be issued to or collected from the Local Educational Agency (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](mailto:LEAAuditQuestions@dhcs.ca.gov).

### **Fiscal Intermediary (FI) Updates:**

#### **1) Members with Unsatisfactory Immigration Status (UIS) for Federal Financial Participation (FFP) Erroneous Payment Correction (EPC)**

- The effective date for this policy is July 16, 2021, per Policy and Procedure Letter ([PPL 21-015R](#)).
- A second EPC has been initiated to recoup erroneously paid claims associated with the UIS population, starting with claims that have a date of service on or after April 1, 2022, through June 26, 2023. The first EPC related to this issue was implemented on July 13, 2023, and has been completed.
- DHCS sent e-mail notifications to LEAs that owe \$5,000 or more. If your LEA does not meet this dollar threshold, you will not receive an e-mail from LEA BOP but may still have a recoupment and will receive a notification from the Fiscal

Intermediary.

## **2) Erroneous Withhold on Interim Settlements Processed with RAD Code 709**

- DHCS is continuing to explore options to return the funds erroneously withheld from the FYs 2020-21 and 2021-22 interim settlements back to the LEAs in the most expedient manner. DHCS will provide updates during Quarterly Meetings until this issue is resolved.

## **Program Updates:**

### **1) LEA BOP E-blasts**

- October 2024
  - 25 DHCS - LEA BOP FY 2024-27 Data Use Agreement (DUA) Due November 1, 2024
  - 29 DHCS - LEA BOP October Newsletter
  - 29 DHCS - LEA BOP October Quarterly Meeting Materials
  - 31 DHCS - LEA BOP FY 2024-27 DUA Due November 1, 2024
- November 2024
  - 8 DHCS - LEA BOP FY 2024-25 Annual Report
  - 22 DHCS - LEA BOP January Quarterly Meeting - Request for Agenda Items
  - 25 DHCS CRCS FY 2023-24 Training
- December 2024
  - 4 DHCS - LEA BOP January Quarterly Meeting Announcement
  - 12 DHCS - LEA BOP FY 2024-25 Annual Report - Reminder
  - 17 DHCS - LEA BOP FY 2024-25 Annual Report - Reminder #2
  - 20 DHCS - LEA BOP FY 2024-25 Annual Report - Final Reminder
- January 2025
  - 3 DHCS - LEA BOP Erroneous Payment Correction
  - 3 DHCS - LEA BOP CRCS FY 2023 – 24 Check-In Meeting on January 13, 2025
  - 7 DHCS - LEA BOP CRCS FY 2023 – 24 Check-In Meeting on January 13, 2025  
Reminder

### **2) Technical Assistance (TA):**

- There has been 20 TA conducted since the October LEA BOP Quarterly Meeting
- TA was given to LEA BOP Providers for the following reasons:
  - A 25 percent or greater audit adjustment from the reported amount to final settlement for the Cost and Reimbursement Comparison Schedule (CRCS)
  - General LEA BOP overview and introduction
  - Enrollment questions
  - CRCS and MER Assistance
  - Billing Questions

- The DHCS Provider Relations team is currently booking TA visits into February 2025. If you need TA sooner, we are happy to work with you to get that scheduled!
- 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.