



LEA BOP OCTOBER QUARTERLY MEETING PROGRAM STATUS UPDATES

OCTOBER 30, 2024

Audit Updates:

1) Special Programs Section (SPS)

- Audit & Interim Report Status as of September 30, 2024.

CRCS FY	Amended?	CRCS Accepted	Interim Completed	Interim Issued	Final Issued	Interim Issued By	Final Issued By
2014-15	-	530	-	-	530	-	09/30/24
2015-16	Amended	517	-	-	451	-	06/30/25
2016-17	Amended	522	-	-	420	-	08/31/25
2017-18	Amended	523	-	-	433	-	10/31/25
2018-19	Amended	537	-	-	64	-	12/31/25
2019-20	-	534	-	-	431	-	03/31/25
2020-21	-	524	47	47	496	-	03/31/25
2021-22	-	515	398	398	114	-	03/31/26
2022-23	-	520	512	-	-	03/01/25*	09/01/25**

*Changed from October 1, 2024, to March 1, 2025, due to fiscal intermediary withholding issue and timing of the anticipated resolution. March 1, 2025, meets all requirements.

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

- Audit Reports Issued January 1, 2024, through September 30, 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	0	17	20	15	46	104	2	0	204
July	0	2	3	2	2	136	3	0	148
August	4	0	0	0	0	67	2	0	73
September	1	26	1	0	0	77	3	0	108
	5	336	378	383	64	431	37	23	1,657

- Settlements will be issued to or collected from the Local Educational Agency (LEA) within four weeks of the final settlement report date.
- Questions specific to your LEA's audit can be directed to: LEAAuditQuestions@dhcs.ca.gov.

Fiscal Intermediary (FI) Updates:

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

- As of September 23, 2024, the rebased rates for FY 2024-25 have been implemented in the claims processing system. Therefore, claims are being paid out with the new rates.
- The LEA Billing Codes and Reimbursement Rates (local billing code) section of the LEA BOP Provider Manual is now updated to reflect the rebased interim rates. These rates are also now published on the LEA BOP [website](#).
- An Erroneous Payment Correction will be issued in order to reprocess any claims that were submitted from July 1, 2024, through September 23, 2024, with dates of service July 1, 2024, and forward with the new rates.

3) Erroneous Withhold on Interim Settlements

- DHCS is continuing to work on the erroneous withholds that were applied to interim settlement payments processed using RAD code 709.
- Removal of the withholds from RAD Code 709 is scheduled to be implemented in November 2024.
- DHCS is currently exploring the option to return the funds erroneously withheld from the Fiscal Years (FYs) 2020-21 and 2021-22 cost report back to the LEAs through the final settlement process. This would allow DHCS to return the funds in the most expedient manner. DHCS will provide updates at Quarterly Meetings.
- Interim settlements for FY 2022-23 that were paused while the erroneous withhold issue was resolved will be issued between January 1, 2025, and March 1, 2025, once DHCS ensures that the withholds were removed from RAD Code 709.

Program Updates:

4) LEA BOP E-blasts

- August 2024
 - 26 DHCS - LEA BOP Invitation to Attend (Re)Launching Your LEA BOP: Understanding the Program and Strategies for Success
 - 30 DHCS - LEA BOP Data Use Agreement (DUA) 2024-2027 Training
- September 2024
 - 6 DHCS – LEA BOP: State Fiscal Year 2024-25 Rebased Interim Rates
 - 10 DHCS - LEA BOP An Introduction to LEA BOP/(Re)Launching Your LEA BOP Invite
 - 11 DHCS - LEA BOP DUA 2024-2027
 - 13 LEA BOP DUA 2024-2027 Training Slides
 - 20 DHCS – LEA BOP MER Calculation Guidance FY 2024-25
 - 25 DHCS - LEA BOP Invitation to Attend the LEA BOP and the Time Survey Participant (TSP) List Webinar
- October 2024
 - 1 DHCS - LEA BOP California Basic Educational Data System (CBEDS) Census Day Reminder
 - 2 DHCS - LEA BOP CBEDS Census Day Today *ACTION REQUIRED*
 - 3 DHCS - LEA BOP Invitation to Attend the LEA BOP and the TSP List Webinar
 - 3 DHCS - LEA BOP DUA FY 2024-27 Due November 1, 2024
 - 10 DHCS - LEA BOP DUA 2024-27 Due November 1, 2024
 - 18 DHCS - LEA BOP DUA 2024-27 Due November 1, 2024
 - 21 DHCS - LEA BOP Thank you for attending the recent LEA BOP webinars!
 - 23 DHCS - LEA BOP October Quarterly Meeting Invite

5) **Technical Assistance:**

- There have been 16 TA visits conducted since the August LEA BOP Quarterly Meeting, with three additional TA being processed via e-mail. These are scheduled to be wrapped up by the end of the month.
- 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 CRCS cost report.
 - General LEA BOP overview and introduction.
 - Enrollment questions.
 - CRCS and MER Assistance.
 - TSP List Questions.
- We are currently booking TA visits in December as all TA times in November are already filled, but we are always eager to hear from you. Let us get that TA scheduled!
- 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.