

# LEA BOP AUGUST QUARTERLY MEETING PROGRAM STATUS UPDATES

AUGUST 5, 2026

## Audit Updates:

### 1) Special Programs Section (SPS)

- Audit & Interim Report Status as of July 31, 2026.

| CRCS FY        | CRCS Amended | CRCS Accepted | Interim Reports Issued | Final Reports Issued |
|----------------|--------------|---------------|------------------------|----------------------|
| <b>2014-15</b> | -            | <b>530</b>    | -                      | <b>530</b>           |
| 2019-20        | -            | 527           | -                      | 527                  |
| 2020-21        | -            | 520           | 47                     | 520                  |
| 2015-16        | Amended      | 528           | -                      | 528                  |
| 2016-17        | Amended      | 527           | -                      | 526                  |
| 2022-23        | -            | 521           | 516                    | 520                  |
| 2017-18        | Amended      | 533           | -                      | 531                  |
| 2018-19        | Amended      | 529           | -                      | 528                  |
| 2021-22        | -            | 517           | 400                    | 514                  |
| 2023-24        | -            | 526           | 521                    | 380                  |
| 2024-25        | -            | 464           | -                      | -                    |
| Total          |              | 5,722         | 1,484                  | 5,104                |

- Final Reports Issued January 1, 2026, through July 31, 2026.

|       | Amended | Amended | Amended | Amended |       |       |       |       |       |       |
|-------|---------|---------|---------|---------|-------|-------|-------|-------|-------|-------|
|       | 15-16   | 16-17   | 17-18   | 18-19   | 19-20 | 20-21 | 21-22 | 22-23 | 23-24 | Total |
| Jan   | -       | -       | -       | 31      | -     | -     | 56    | 1     | -     | 88    |
| Feb   | 5       | 7       | 7       | 6       | -     | -     | 83    | -     | -     | 108   |
| Mar   | 3       | 5       | 2       | 2       | 3     | 2     | 13    | 10    | -     | 40    |
| Apr   | -       | 1       | -       | 1       | 1     | -     | 5     | -     | 87    | 95    |
| May   | -       | -       | 2       | 1       | -     | -     | -     | 1     | 97    | 101   |
| Jun   | -       | -       | -       | -       | -     | -     | 5     | -     | 107   | 112   |
| Jul   | -       | -       | -       | -       | -     | -     | -     | -     | 79    | 79    |
| Total | 8       | 13      | 11      | 41      | 4     | 2     | 162   | 12    | 370   | 623   |

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

## Fiscal Intermediary (FI) Updates:

### 1) Update on Local Educational Agency Medi-Cal Billing Option Program (LEA BOP) Rates for fiscal year (FY) 2026-27

- DHCS worked with the FI to update the current LEA BOP reimbursement rates with the new inflated reimbursement rates for LEA BOP services. The current rates will be implemented with an effective date of July 1, 2026.
- Payments from July 1, 2026, through the implementation date will be reprocessed and paid at the updated rates.

## Online Program Guide Updates:

### 1) Program Manuals and Compliance Information (Billing Manual)

- **Provider Manual**
  - July 16, 2026, The [Local Educational Agency \(LEA\) Billing Codes and Reimbursement Rates](#) section have been updated to include FY 2026-27 LEA BOP rates.
- **Policy and Procedures Letters (PPL)** - The following PPLs have been published on the LEA BOP PPL webpage:
  - May 11, 2026, [PPL 26-002 Specialized Medical Transportation Requirement Update in the LEA BOP](#)

- **LEA BOP Rates**
  - June 18, 2026, [FY 2026-27 Inflated Rates](#)

## 2) Instructional Materials, Resources, and Forms

- **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 on the [FY 2025-26 LEA BOP Training webpage](#):
  - [Understanding Random Moment Time Study \(RMTS\) A Training for Time Study Participants \(TSPs\)](#)
  - [April 2026 LEA BOP Best Practices for Moments and Audit-Ready Documentation](#)
  - [April 2026 LEA BOP Best Practices for Moments and Audit-Ready Documentation Recording](#)
  - [May 2026 RMTS and SMAA Quarterly Call: Moment Notification and Response Timeline Update and Moment Response Best Practices](#)
- **E-mail Notifications** – The following e-blasts are related to program policy and are posted on the [FY 2025-26 E-mail Notifications webpage](#):
  - [May 12, 2026 PPL 26-002 Specialized Medical Transportation Requirement Update in the LEA BOP](#)
  - [May 15, 2026 State Plan Amendment \(SPA\) 206-0008 Public Notice](#)

## 3) Program Partners Engagement

- **Quarterly Meeting**
  - The April 29, 2026, QM [Agenda](#) and [PSU](#) are posted [online](#).
- **Quarterly Newsletter**
  - The April 2026 QM [Newsletter](#) is posted [online](#).

## Communication and Outreach Updates:

### 1) LEA BOP E-blasts by month and date sent:

- April 2026
  - 27 DHCS - LEA BOP April Quarterly Meeting Reminder
  - 29 DHCS - LEA BOP April Quarterly Meeting Materials
- May 2026
  - 8 DHCS – LEA BOP Ad Hoc Workgroup Application FY 2026-27
  - 12 DHCS – PPL 26-002 Specialized Medical Transportation Requirement Update in the LEA BOP
  - 15 DHCS – State Plan Amendment (SPA) 26-0008 Public Notice
  - 20 DHCS – LEA BOP Ad Hoc Workgroup Application FY 2026-27 Reminder

- 20 DHCS - LEA BOP August Quarterly Meeting – Request for Agenda Items
- 20 DHCS - LEA BOP Data Use Agreement 2024-27 Expires on July 1, 2026

- June 2026

- 8 DHCS - LEA BOP Fiscal Year 2026-27 Reimbursement Rates
- 10 DHCS - LEA BOP Quarterly Meeting Survey
- 12 DHCS - LEA BOP Urgent Reminder to Complete Data Match Prior to Data Use Agreement 2024-27 Expiring
- 25 REMINDER: DHCS - LEA BOP Data Use Agreement 2024-27 Expires on July 1, 2026

- July 2026

- 1 DHCS - LEA BOP August Quarterly Meeting Announcement
- 15 DHCS - LEA BOP August Quarterly Meeting Reminder

- August 2026

- 3 DHCS - LEA BOP Quarterly Newsletter – August 2026

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

There have been 23 TA visits conducted since the LEA BOP Quarterly Meeting held on April 29, 2026.

- TA was provided to LEA BOP Providers on the following topics:
  - A 25 percent or greater audit adjustment
  - General LEA BOP overview for enrollment inquiries
  - Medi-Cal Enrollment Ratio (MER) assistance
  - Billing questions
  - Cost and Reimbursement Comparison Schedule (CRCS) assistance
  - Maximizing program engagement and funding
  - Documentation for audits
  - Welcome to LEA BOP for recently enrolled LEAs
  - Support for active participation in LEA BOP
- 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.