

LEA BOP APRIL QUARTERLY MEETING PROGRAM STATUS UPDATES

APRIL 30, 2025

Audit Updates:

1) Special Programs Section (SPS)

- Audit & Interim Report Status as of March 31, 2025.

CRCS FY	Amended?	CRCS Accepted	Interim Issued	Final Issued	Final Issued By
2019-20	-	525	-	514	03/31/25
2020-21	-	517	47	517	03/31/25
2015-16	Amended	522	-	489	06/30/25
2016-17	Amended	526	-	454	08/31/25
2022-23	-	518	516	57	09/01/25*
2017-18	Amended	526	-	454	10/31/25
2018-19	Amended	528	-	345	12/31/25
2021-22	-	518	400	115	03/31/26
Total		4,710	963	3,475	

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

- Audit Reports Issued January 1, 2025, through March 31, 2025.

	Amended	Amended	Amended	Amended					
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	
January	6	1	5	29	2	1	0	0	44
February	5	1	9	43	16	2	0	0	76
March	10	2	3	13	15	1	0	57	101
Total	21	4	17	85	33	4	0	57	221

- 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

- The Department of Health Care Services (DHCS) has decided to include return of the erroneous withholds collected on interim settlement payments issued in Fiscal Year (FY) 2023-24 as part of the withhold reconciliation through the FY 2023-24 CRCS.
- The Program Administration Withhold Report was posted to the Local Educational Agency Medi-Cal Billing Option Program (LEA BOP) website for LEAs to use in completing their FY 2023-24 CRCS. This report includes total amounts withheld during FY 2023-24, including the erroneous withholds collected on interim settlements (when applicable).
- LEA final cost settlement will include Remittance Advice Details (RAD) codes differentiating the program administration withhold refund/payment and the over/underpayment amounts determined by comparing Medi-Cal allowable costs and total interim claiming reimbursement.
- Erroneous withholds collected on interim settlement payments issued to 12 LEAs earlier, in FY 2022-23, will be handled in a separate repayment process. DHCS will reach out to those impacted LEAs to inform them of the process and timeline.

2) Update on Invalid Routing Number on Paper Checks

- DHCS is aware that some providers, who received paper checks issued on March 20, 2025, are experiencing problems cashing or depositing those checks.
- Please contact the Telephone Service Center (TSC) at 1-800-541-5555 if you are experiencing any issues with a check issued on March 20, 2025.

Program Updates:

1) LEA BOP E-blasts

- January 2025
 - 13 DHCS – LEA BOP CRCS FY 2023-24 Materials and Check-In Meeting
*RESCHEDULED
 - 16 DHCS – LEA BOP Quarterly Newsletter – January 2025
 - 27 DHCS – LEA BOP January Quarterly Meeting Reminder and Materials
 - 27 DHCS – CDE Educator Well-Being Prioritizing Mental Health for all School Staff
 - 31 DHCS – LEA BOP Interim Payment Methodology Office Hour and Survey

- 31 DHCS – LEA BOP Consent to Receive SFY 2022-23 Audit Reports Electronically
- February 2025
 - 3 DHCS – LEA BOP January Quarterly Meeting Materials Now Available
 - 4 DHCS – LEA BOP Interim Payment Methodology Office Hour and Survey
 - 11 DHCS – LEA BOP Consent to Receive SFY 2022-23 Audit Reports Electronically – Reminder
 - 13 DHCS – Important Updates on the LEA BOP FY 2023-24 Cost and Reimbursement Comparison Schedule (CRCS) and Check-In Meeting #2
 - 18 DHCS – LEA BOP Survey Monkey State Plan Amendment Updates: Use of Vision Screening, New Practitioner Types, and Certified Wellness Coaches
- March 2025
 - 5 DHCS – LEA BOP April Quarterly Meeting – Request for Agenda Items
 - 7 DHCS – LEA BOP Program Administration Withhold Report and Cost and Reimbursement Comparison Schedule (CRCS) Reminders
 - 13 DHCS – LEA BOP January Quarterly Meeting Minutes
 - 14 DHCS – LEA BOP April Quarterly Meeting Announcement
 - 17 DHCS – LEA BOP FY 2023-24 Cost and Reimbursement Comparison Schedule (CRCS) Due by March 31, 2025
 - 21 DHCS – LEA BOP Outside Requests for CRCS
 - 24 DHCS – LEA BOP FY 2023-24 Cost and Reimbursement Comparison Schedule (CRCS) Due by March 31, 2025
 - 28 DHCS – LEA BOP FY 2023-24 Cost and Reimbursement Comparison Schedule (CRCS) Due by March 31, 2025
- April 2025
 - 2 DHCS – LEA BOP FY 2023-24 Cost and Reimbursement Comparison Schedule (CRCS) Past Due
 - 8 DHCS – LEA BOP FY 2023-24 Cost and Reimbursement Comparison Schedule (CRCS) Past Due
 - 17 DHCS – LEA BOP Upcoming Webinar: How to Start and Participate in a Billing Consortium
 - 18 DHCS – LEA BOP Quarterly Newsletter – April 2025

2) Technical Assistance (TA):

- There have been 17 TA visits conducted since the January LEA BOP Quarterly Meeting held on January 29, 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

- o Enrollment questions
- o CRCS and Medi-Cal Eligibility Ratio (MER) Assistance
- o Billing Questions
- The Provider Relations team is currently booking TA visits into May 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.

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