

**Local Educational Agency Medi-Cal Billing Option Program (LEA BOP)
Status Update Summary
April 26, 2023**

Audit Updates:

1) Cost and Reimbursement Comparison Schedule (CRCS)

- 2020-21
 - Final Settlements
 - Interim Settlements
- Updates from A&I at July Quarterly Stakeholder Meeting
 - 2020-21 CRCS audit status
 - Status of amended CRCS audits from backcasting years
 - 2021-22 CRCS

Fiscal Intermediary Updates:

2) Public Health Emergency (PHE) Federal Medical Assistance Percentage (FMAP) Rate Update

- There will be three quarterly decreases of the PHE FMAP in 2023 from the PHE amount of 6.2% to the pre-PHE amount of 50.0%:
 - January 1 through March 31, 2023 56.2%
 - April 1 through June 30, 2023 55.0%
 - July 1 through September 30, 2023 52.5
 - October 1 through December 31, 2023 51.5
 - January 1, 2024 onward 50.0%
- An Erroneous Payment Correction (EPC) will be implemented to reprocess claims with dates of service on or after April 1, 2023, that were reimbursed at 56.2% instead of 55.0%.

3) Unsatisfactory Immigration Status (UIS) Population EPC

- The effective date for this policy is July 16, 2021, per Policy and Procedure Letter [\(PPL\) 21-015](#).
- An 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 July 16, 2021.



Program Updates

4) Compliance Documents

- **2022-23 Annual Report (AR)**
 - Department of Health Care Services (DHCS) has received and processed 517 out of 567 as of 4/14/2023.
 - Must be submitted electronically (with digital signature) to: LEA.AnnualReport@dhcs.ca.gov.
- **Cost and Reimbursement Comparison Schedule (CRCS) Reports**
 - SFY 2021-22 CRCS was due on March 1, 2023.
 - DHCS requests all late submissions be submitted.
 - Resources are published on the [CRCS webpage for 2021-22](#).
- Providers who do not submit compliance documents may be put on a reimbursement withhold and/or terminated from the LEA BOP.

5) LEA BOP Provider Manual Updates

- *loc ed serv psych* – LEA BOP policy is to include Adverse Childhood Experiences (ACEs) as a covered service, to clarify ACEs annual service limitations, and to correct the role of registered credentialed school nurses.

6) LEA BOP E-blasts:

- 1/23/2023 SFY 2018-19 CRCS Training Check-In Slides
- 1/27/2023 Update on SFY 2018-19 CRCS Submission Package Requirements
- 1/30/2023 LEA BOP SFY 2021-22 Cost and Reimbursement Comparison Schedule
- 2/1/2023 Notification of the Alternative Format Plan Extended Due Date
- 2/14/2023 Cost Reimbursement Comparison Schedule Reported Hours Updated Information
- 2/14/2023 LEA BOP SFY 2021-22 CRCS Reminder
- 4/11/2023 Termination PHE; Service Authorizations

7) LEA BOP Technical Assistance (TA) and Site Visits

- DHCS provided one TA site visit since the January LEA BOP Quarterly Stakeholder Meeting.
- Please submit TA requests to LEA@dhcs.ca.gov.

LEA BOP Quarterly Stakeholder Meeting Afternoon session – Guest Speakers