

LEA BOP OCTOBER QUARTERLY MEETING PROGRAM STATUS UPDATES

OCTOBER 29, 2025

Audit Updates:

1) Special Programs Section (SPS)

- Audit & Interim Report Status as of September 30, 2025.

CRCS FY	Amended?	CRCS Accepted	Interim Reports Issued	Final Reports Issued	Final Reports Issued By
2014-15	-	530	-	530	
2019-20	-	527	-	522	
2020-21	-	518	47	518	
2015-16	Amended	527	-	519	
2016-17	Amended	529	-	512	
2022-23	-	520	516	515	
2017-18	Amended	531	-	517	10/31/25
2018-19	Amended	532	-	429	12/31/25
2021-22	-	520	400	150	03/31/26
2023-24	-	525	-	-	09/01/26
Total		5,259	963	4,212	

- Settlements will be issued to or collected from the LEA within four weeks of the "Final Issued By" date.

- Audit Reports Issued January 1, 2025, through September 30, 2025.

	Amended	Amended	Amended	Amended					
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	Total
Jan	7	2	7	29	3	1	0	0	49
Feb	5	1	9	43	16	2	0	0	76
Mar	10	2	3	13	15	1	0	57	101
Apr	5	7	2	41	5	0	5	104	169
May	8	6	0	27	1	0	0	64	106
Jun	15	15	0	5	0	0	0	123	158
Jul	0	19	6	2	0	0	0	63	90
Aug	0	31	20	0	0	0	0	99	150
Sep	0	0	27	6	0	0	30	5	68
Total	50	83	74	166	40	4	35	515	967

- 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

- Payments with the checkwrite date of September 2, 2025, have been issued to LEAs that had funds erroneously withheld from the Cost and Reimbursement Comparison Schedule (CRCS) fiscal year (FY) 2020-21 Interim Settlements. The funds are returned using RAD code 709. These warrants may reflect multiple RAD code 709 entries, but the total of these entries should equal the full amount of what was erroneously withheld.

Online Program Guide Updates:

1) LEA BOP Provider Manual

- The LEA BOP Provider Manual contains program policy regarding the operation of LEA BOP. DHCS is in the process of updating the LEA BOP Provider Manual to ensure LEAs have access to the most updated guidance for maintaining compliance with program requirements. Additional information will be shared as updates become available.

- Please note, the following sections of the LEA BOP Provider Manual have been updated this FY:
 - LEA Service: Psychology/Counseling (local serv psych), September 2025, added list of documentation requirements for Adverse Childhood Experiences (ACEs) Screening.

2) 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/will be posted on the FY 2025-26 LEA BOP Training webpage:
 - August 2025 LEA BOP Quarterly Meeting (slides only)
 - August 2025 LEA BOP Provider Billing Forum Part 1: Medicaid Claiming and RMTS
 - September 2025 LEA BOP General and Code 2A Documentation Training (in process of publication)

3) Tool Box

- DHCS developed a [Tool Box](#) to give LEAs quick access to useful resources and information concerning the proper administration and management of the LEA BOP. LEAs are ultimately responsible for administrative functions and should be familiar with the LEA BOP website, department policies, program regulations, and the LEA BOP Provider Manual.
 - The [Job Aid for New LEA BOP Coordinators](#) has been published under "Tip Sheets and New Resources" in the Tool Box webpage.

Program Updates:

1) LEA BOP E-blasts

- August 2025
 - 4 DHCS – LEA BOP Quarterly Newsletter – August 2025
 - 6 DHCS - LEA BOP August Quarterly Meeting Materials
- September 2025
 - 2 DHCS - LEA BOP October Quarterly Meeting – Request for Agenda Items
 - 9 DHCS – LEA BOP General and Code 2A Documentation Training Announcement
 - 15 DHCS – LEA BOP Consent to Receive FY 2023-24 Audit Reports Electronically
 - 22 LEA BOP General and Code 2A Documentation Training Reminder
 - 23 LEA BOP October Quarterly Meeting Announcement
 - 29 LEA BOP General and Code 2A Documentation Training Reminder

- 30 LEA BOP Consent to Receive FY 2023-24 Audit Reports Electronically – Due Tomorrow
- LEA BOP MER Calculation Guidance FY 2025-26 (CBEDS Census Day Tomorrow)
- October 2025
 - 1 LEA BOP CBEDS Census Day Today *ACTION REQUIRED*
 - 3 DHCS – LEA BOP Quarterly Newsletter – October 2025
 - 9 DHCS – LEA BOP August 2025 Quarterly Meeting Minutes
 - 10 DHCS – Alternative Format Selection (AFS) Website Ended on Friday, September 19, 2025
 - 13 DHCS – LEA BOP PPA and FY 2025-26 Annual Report Due December 31, 2025
 - 17 DHCS – LEA BOP October Quarterly Meeting Reminder
 - 20 Call for Agenda Items & Meeting Link/Registration Information: Quarterly RMTS & SMAA Call – November 19, 2025

2) Technical Assistance (TA):

- There have been 20 TA conducted since the LEA BOP Quarterly Meeting held on August 6, 2025.
- TA was given to LEA BOP Providers for the following reasons:
 - A 25 percent or greater audit adjustment
 - General LEA BOP overview and enrollment inquiries
 - Medi-Cal Eligibility Ratio (MER) Assistance
 - Billing Questions
 - Time Survey Participant (TSP) list questions
 - Random Moment Time Survey (RMTS) compliance
 - CRCS assistance
- 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.