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State of California—Health and Human Services Agency
Department of Health Care Services

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

January 25, 2023



GAVIN NEWSOM
GOVERNOR

**Department of Health Care Services (DHCS) - Audits & Investigation
(A&I) Updates**

1) Cost Reporting and Tracking Section (CRTS)

- LEA.CRCS.Submission@dhcs.ca.gov
- New [Cost and Reimbursement Comparison Schedule \(CRCS\) Certification and Signature Document](#) PDF
- Common Audit Submission Findings
 - Only one SFY CRCS submission is required per LEA. Vendor and LEA should be in agreement of who submits the final CRCS.
 - CRCS must include a correct NPI number and provider name.
 - Make sure that the “Total Over/Underpayments” amounts match between the PDF Certification and Signature Document and the Excel file.
 - The PDF Certification and Signature Document must have a signature and a date.
 - CRCS for State Fiscal Year (SFY) 2020-21 must be all in one e-mail. Include in the submission: PDF Certification and Signature Document, Excel file and TSP List.
 - LEAs who receive a rejection notice will have two weeks to resubmit the CRCS.
 - If more time is needed to submit the CRCS, extension requests must be directed to the LEA.CRCS.Submission@dhcs.ca.gov inbox, prior to deadline with an explanation and good cause as stated in the [CRCS Instructions](#).

2) Special Programs Section (SPS)

- LEAAuditQuestions@dhcs.ca.gov
- CRCS Audits Update
- Consent for electronic service of DHCS Audit Reports
 - Sent via E-blast January 4, 2023

DHCS - Fiscal Intermediary (FI) Updates

3) No updates at this time.

DHCS - Local Governmental Financing Division (LGFD) Medi-Cal Claims and Services Branch (MCSB) School-Based Claiming Services Section (SBCSS) Updates

4) Compliance Documents

- Providers who do not submit compliance documents may be put on a reimbursement withhold and/or terminated from the LEA BOP.
- 2022-23 Annual Report (AR)
 - DHCS has received and processed 508 out of 567 as of 1/17/2023.
 - Must be submitted electronically (with digital signature) to:
LEA.AnnualReport@dhcs.ca.gov.

5) CRCS Reports

- SFY 2018-19 CRCS is due on January 31, 2023.
 - CRCS and supporting files are on the [LEA BOP CRCS webpage](#).
 - New [CRCS Certification and Signature Document](#) is now required and available on the webpage as well.
 - Requests for MER determination should be directed to LEA@dhcs.ca.gov
- SFY 2021-22 CRCS is due on March 1, 2023.
 - Resources are to be published soon.

6) Health Education/Anticipatory and Crisis Counseling Guidance

- DHCS is in the process of further defining the benefit.

7) LEA BOP Provider Manual Updates

- In November 2022, minor updates were published to the Rendering Practitioner Qualification section (loc ed rend). Two citations were removed that were not applicable for licensed psychologists and one citation added for credentialed school psychologists.
- Minor updates for loc ed bil cd section regarding missing modifiers are being reviewed and should be published soon.
- New policy will be reflected in the Provider Manual rather than Policy and Procedure Letters.

8) LEA BOP E-blasts:

- Can now be found on LEA BOP webpage.

9/21/2022	MER Calculation Guidance
10/4/2022	SFY 2017-18 Amended CRCS
10/5/2022	Aid Code 76 Implementation
10/5/2022	LEA BOP MER Calculations
10/6/2022	ACEs Screenings Implementation
10/20/2022	SFY 2017-18 Amended CRCS Report and Annual Reimbursement Report is Now Available
11/1/2022	LEA BOP SFY 2022-23 Annual Report
11/10/2022	Annual Report Reminder
11/28/2022	Updates on Credentialed School Counselors' Scope of Service
1/3/2023	LEA BOP Advisory Workgroup Meetings in 2023
1/3/2023	LEA BOP SFY 2018-19 CRCS Training Check In
1/3/2023	SFY Amended 2018-19 Cost and Reimbursement Comparison Schedule
1/4/2023	Consent to Receive Audit Reports Electronically
1/5/2023	Interim Settlement Percentage Survey

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

- DHCS provided one TA site visit since the October AWG Meeting.
- Please submit TA requests to LEA@dhcs.ca.gov.

LEA BOP AWG Meeting Afternoon session - **Cost Reimbursement Comparison Schedule State Fiscal Year 2021-22 Training**

Next AWG Meeting: April 26, 2023