



SMAA (School-Based Medi-Cal Administrative Activities)

Program Update

District Business Users Group (DBUG)

March 24, 2022

Updates:

20/21 Q1 & Q2 Invoices

Invoices are continuing to be sent out for signatures. The delay for some sites was due to a change at DHCS in some procedures. We had to wait for the return of data to finish processing the invoices to send out for signature.

19/20 Q4 Reimbursement

Currently being processed by DHCS, in the accounting office

Reimbursement Rate for 20/21

There is a significant drop in reimbursement rate for 20/21 most districts.

The current estimates are decreases in the 30% and 40%

This is due to a variety of factors:

- COVID
 - students were not at the school sites
 - Increase of Federal Funding dollars available to use at districts (the ESSER funds)
- 20/21 Q2 is the first quarter that the RMTS methodology was integrated into the LEA BOP reimbursement methodology

Examples:

Site 1	19/20 Q2 Reimbursement	20/21 Q2 Reimbursement	Decrease	Decrease %
	\$2,035.79	\$1,092.61	\$943.18	46.3%
Site 2	19/20 Q2 Reimbursement	20/21 Q2 Reimbursement	Decrease	Decrease %
	\$28,801.17	\$18,398.65	\$10,402.52	36.1%
Site 1	19/20 Annual Reimbursement	20/21 Projected Reimbursement	Decrease	Decrease %
	\$6,633.00	\$3,581.60	\$3,051.40	46.3%
Site 2	19/20 Annual Reimbursement	20/21 Projected Reimbursement	Decrease	Decrease %
	\$91,325.00	\$55,615.59	\$35,709.41	36.1%