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2022–23 School District Accounting Manual Addendum #2 – (221020 Gov Delivery)

Good morning,

The purpose of this GovDelivery notice is to advise school districts of an addendum to the *Accounting Manual for Public School Districts in the State of Washington (Accounting Manual).* The effective date of this addendum is September 1, 2022, and the changes are applicable to the school district fiscal year beginning September 1, 2022.

2022-23 SCHOOL DISTRICT ACCOUNTIING MANUAL ADDENDUM #2

In Chapter 7, on page 7-58, the guidance for Special Education Medicaid Reimbursement is modified below. The reimbursement breakdown percentages provided in this guidance was communicated by the Healthcare Authority in an October 20, 2022, GovDelivery message (SBHS-WaHCA@public.govdelivery.com) issued from that agency.

SPECIAL EDUCATION MEDICAID REIMBURSEMENT ENTRIES

The Health Care Authority (HCA) provides reimbursements to School-Based Health Care Services (SBHS)—**contracted school districts** for IEP/IFSP health-related service claims.

For School-Based Health Care Services (SBHS) provided on and after 7/1/2022, eligible SBHS claims will automatically pay on a weekly basis. The remittance advice does not show the breakdown of Federal and State funds and, therefore, the breakdown has been provided below. For dates of service after July 1, 2022, the Federal and State breakdown for SBHS Medicaid reimbursements is:

• Federal: 56.2% State: 43.8%

This percentage breakdown is expected to stay in effect during the remainder of the Federal public health emergency (PHE). At the end of the Federal PHE, the Medicaid reimbursement breakdown is expected to be:

• Federal: 50.0% State: 50.0%

HCA will notify school districts via GovDelivery when and if the Federal/State breakdown changes.

For questions regarding this GovDelivery notice, please contact Paul Stone, Supervisor of School District and ESD Accounting at paul.stone@k12.wa.us.