

Old Capitol Building
PO Box 47200
Olympia, WA 98504-7200



Washington Office of Superintendent of
PUBLIC INSTRUCTION
Chris Reykdal, Superintendent

k12.wa.us

2022–23 School District Accounting Manual Addendum #4 – (230719 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 May 11, 2023, and the changes are applicable to the school district fiscal year beginning September 1, 2022.

2022–23 SCHOOL DISTRICT ACCOUNTING MANUAL ADDENDUM #4

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 a June 16, 2023, 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 July 1, 2022, through May 10, 2023, the Federal and State breakdown for SBHS Medicaid reimbursements was:*

- **Federal: 56.2%** **State: 43.8%**

This percentage breakdown was due to the federal public health emergency (PHE). THE federal PHE ended on May 10, 2023, and, as a result, the current SBHS Medical reimbursement breakdown for services provided on and after May 11, 2023, is:

- **Federal: 50.0%** **State: 50.0%**

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