User Guide

File Upload LEDRS CSA / LEDRS title IV-E



Original Date of Issue: October 14, 2016 Last Updated: September 1, 2021

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CBDRS system for T4E LEDRS Files submission	
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CSA LEDRS File Upload

(Submission Frequency: shall coincide with the locality's Monthly Pool Reimbursement Report)

1. On CSA main website <u>www.csa.virginia.gov</u> \rightarrow

Under Applications section click on Local Government Reporting



- 2. After the user, who has an active a Report Preparer role, successfully login. The *Report Preparer* section of the Local Government System is enabled.
- 3. Click on the *Report Preparer* section.



4. On CSA Preparer Main Section \rightarrow Click on Upload LEDRS button

Office of Child	CS ren's Services Home	About - Parents & Families - Loca	al Government -	Resources	<u>Agencies</u> <u>Gove</u> <u>Search Virginia.</u>	mor Gov <u>Virginĭa.gov</u> nd Publications Contacts -
_	Preparer Section -	Return Home Logout				
	OCS Su	bmission			Rep	orts
	Pool Reporting	Supplement Section	Po	LEDRS Upload D	t History -	Transaction History+ Supplement Request History+
	Upload LEDRS	r121 - Request New Supplement		View Child Dat CBDRS Online Appl		WRAP Request Report - CBDRS Online Apps (Title 4 E)
	WRAP	Section				
	Fiscal Ye					
	Fiscal Ye					

STEP 1: Click on the Choose File button

STEP 2: In the pop-up screen, click and select the file that needs to be uploaded and click on the *Open* button. STEP 3: Click on *Validate File* button

Contraction of Children's Services	Home About - Parents & Families -	Local Government - R	<u>Agencies I Gov</u> Search Virginia Resources - Statistics a	Gov	<u>rginia.gov</u> Contacts -		
LEDRS Upload -	Return Section Logout	S File Upload Syster 👩 O	Doon				×
	Please rea The standards related to the U The only acc Local Expenditure, Data and Rei Medicai Medicai	ad before uploac pload files can be found File Namine Standard LEDRS File Layout Ceptable file ext mbursement System(LED d - Claim, Member or Pro aid - Payment or Adjustm Oasis & VEMATZIP file extensions will be n and select the file you will Noad appears in the text *-Required	 → ↑ E → This ganize ▼ New folder ToBeDeleted OneDrive This PC 3D Objects Desktop Documents 	CSA_13_M_2021_4	Report.docx -02-2021.xlsx eport-TB System.pdf iml for harvest 07292021.xlsx L_1.bxt	earch Documents	D ^ 7, 9, 7, 4, 8, > >

STEP 4: If the validation is successful. Verify the pool report that was generated using payment/ adjustment figures in the submitted file. If the pool report generated looks accurate, click on the *Submit File to OCS* button. If the pool report generated does not match click on the *Cancel Upload* button or the *Print Report* button

	OCS hildren's Services					.Gov		irginia.gov
powering co	Home About Pare	nts & Families -	Local Governmen	it Resource	s - Statistics a	ind Publi	cations ~	Contacts
EDRS	Upload - Return Section	Logout						
ction	Requested: Submit File to OCS Cancel L	Joload Print P	loport					
		tem is facing latend						
esult	s of LEDRS File validated on 9/17/2021							
IPS: 1	13							
	in the File (CSA): 360							
ayme	nt/Adjustment date range within the File: 7/7/	2021 - 7/30/202	1		Total S	tate Alloc	ation Balance	(Non Wrap): \$4,102,466.0
art 1 ·	- Expenditure Description (FY 2022)				Total E	xpenditu	re(Non Wrap)	in this LEDRS file: \$701.7 (Wrap only): \$33,366.00
					Total E			in this LEDRS file: \$0.00
	EXPENDITURE CATEGORY DESCRIPTION	LOCAL MATCH RATE (a)	GROSS EXPENDITURE THIS PERIOD (b)	EXPENDITURE REFUNDS THIS PERIOD (c)	NET TOTAL EXPENDITURES (b minus c) (d)	LOCAL N	MATCH (a x d) (e)	STATE MATCH (d-e) (f)
1.	CONGREGATE CARE / MANDATED AND NON-MANDATED R	SIDENTIAL SERVICES						1
1a.	Foster Care - IV-E children in Licensed Residential Congregate Care; pool expenditures for costs not covered by IV-E (i.e., non room-and-board)	0.5752	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
1b.	Foster Care - all others in Licensed Residential Congregate Care	0.5752	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
1c.	Residential Congregate Care-CSA Parental Agreements ; DSS Noncustodial Agreements	0.5752	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
1d.	Non-Mandated Services/Residential/Congregate	0.5752	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
1e. 2f.1	Educational Services - Congregate Care Community Transition Services - Direct Family Services to Transition from Residential to Community	0.4602 0.2301	+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
2g	Special Education Private Day Placement	0.4602	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2h	Wrap-Around Services for Students With Disabilities	0.4602	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2i	Psychiatric Hospitals/Crisis Stabilization Units	0.4602	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
3	Non-Mandated Services/Community-Based	0.2301	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
4	Grand Totals: (Sum of categories 1 through 3)		\$701.78	\$0.00	\$701.78	\$247.07		\$454.71
	- Expenditure Refund Description	line d(a)						
anorma	ation regarding total expenditure refunds reported in Part 1, EXPEND	LINE 4(c).					CODE	AMOUNT
Vendor	Refunds and Payment Cancellations	and the ner one best				0	10	\$0.00
	al Co-Payments					0		\$0.00
	nts made on behalf of the child (ex: SSA, SSI, VA benefits,)					0	30	\$0.00
-	upport Collections through DCSE					0	40	\$0.00
	ior-reported expenditures re-claimed under IV-E					0	50	\$0.00
Other:						0	90	\$0.00
Defined	Total:							\$0.00

OR

STEP 4: If the validation is unsuccessful. An Error Report is displayed on the screen. User shall have to rectify the errors and re-submit the file.

ORS Upload		Return Section	Logout				
	uccessful!	ving errors Please	rectify these error	s and resubmit the file			
		13 Print this Report			-		
Line No (when header eliminated)	Error Date	Error Message #	1				
13	09/17/21	xxx-xx-i - i) : The Service	Placement Type 6 is not valid	for Service Name C	ode 47 for Fiscal Year 2021	

- 5. When the LEDRS file is successfully submitted to OCS.
- 6. The following is displayed on the Report Preparer main screen.
- 7. The Report Preparer needs to click on the Confirm Report button

Office of Children's Service	к			<u>Search Vi</u>		irginia.gov
CSA Preparet	Home	About Parents & Families Return Home Logou	Local Government -	Resources Statis	tics and Publications -	Contacts -
	OCS Su	bmission			Reports	
	Reporting	Supplement Section		LEDRS Upload Details ool Reimbursement History-		n History+ :quest History+
generated by LE approved report FA.	Decine the Pool Report DRS submission. Once t will be available for 5-Confirm Report	FY21 - Request New Supplem	hent	View Child Data	WRAP Requ	est Report +
		Section				
		ear - 2021 ■				
	Request	New Wrap				
		New Wrap				

8. The following screen is displayed and the user needs either *Approve* or *Decline* the Pool Report that was generated for the LEDRS File that was submitted.

			Agencies Governor Search Virginia.Gov	~	irgini	<u>a.gov</u>
of Children's Services engometerio average Home About - Parents & Families -	Local Governm	ent Resources	Statistics and P	ublications -	Contacts	;-
CSA Child Information Section - Return Section	Logout					
PREPARER'S POOL F	-					
PREPARER 5 POOL F Payment/Adjustmer						
Please review the report. If the information is					line bu	tton.
(The decline function will send an emai	to OCS IT Suppor	t. They will contact	you for the file r	emoval.)		
CSA POOL REIMBURSEMENT REQUEST REPORT						
ALL COSTS REPORTED IN COLUMN (b) PERTAIN TO SERVICES PROVIDED DURING THE FI	SCAL YEAR :21					
(NOTE: expenditure refunds reported in Column (c) may pertain to any year)						
DATE:9/17/2021	FOR PE	RIOD ENDING:9/30/2021				
LOCALITY:	REPORT	ID: 36795				
PART I: EXPENDITURE DESCRIPTION						
	LOCAL	GROSS TOTAL	EXPENDITURE	NET TOTAL	LOCAL	STATE
EXPENDITURE DESCRIPTION	MATCH RATE (a)	EXPENDITURES THIS PERIOD (b)	REFUNDS THIS PERIOD (C)	EXPENDITURES (b minus c) (d)	(a x d)	MATCH (d-e) (f)
1. MANDATED SERVICES/ RESIDENTIAL	(a)	(0)	(c)	(0)	(e)	0
1a. Foster Care - IV-E children in Licensed Residential Congregate Care; pool	0.3913	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
expenditures for costs not covered by IV-E (i.e., non room-and-board)	I	I	I	1	I	
2f.Community - Based Services	0.1565	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2f1.Community Transition Services - Direct Family Services to Transition from	0.1565	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Residential to Community 2g.Special Education Private Day Placement	0.3131	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2h.Wrap-Around Services for Students With Disabilities	0.3131	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2i.Psychiatric Hospitals/Crisis Stabilization Units	0.3131	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
3. Non-Mandated Services/Community-Based	0.1565	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
3. Non-Mandated Services/Community-Based 4. GRAND TOTAL: (sum of categories 1 through 3)	0.1565	\$0.00 \$20,661.89	\$0.00 \$0.00	\$0.00 \$20,661.89		
4. GRAND TOTAL: (sum of categories 1 through 3) Current Match Rate 0.3130	0.3131	\$20,661.89	\$0.00	\$20,661.89	\$6,948.21	\$13,713.6
4. GRAND TOTAL: (sum of categories 1 through 3)	0.3131 ovisions of the Children	\$20,661.89 's Services Act, and have r	\$0.00 tot been reported on a	\$20,661.89 previous claim. D	\$6,948.21	\$13,713.60 on is
4. GRAND TOTAL: (sum of categories 1 through 3) Current Match Rate 0.3130 The expenditures and refunds reported herein were incurred in accordance with pr	0.3131 ovisions of the Children Istrate that each exper	\$20,661.89 's Services Act, and have r diture and refund was ma	\$0.00 tot been reported on a	\$20,661.89 previous claim. D	\$6,948.21	\$13,713.60 on is
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GRAND TOTAL: (sum of categories 1 through 3) Current Match Rate 0.3130 The expenditures and refunds reported herein were incurred in accordance with pr maintained to support the expenditure and refund amounts reported, and to demoi complies with the CSA Manual, COV and Appropriation Act requirements including u FOR STATE USE ONLY: TOTAL COST REPORTED: LOCAL SHARE: APPROVED STATE SHARE: MEDICAID ADJUSTMENT: STATE PISCAL AGENT	0.3131 ovisions of the Children Istrate that each exper tilization management	S20, 661.89 S Services Act, and have r diture and refund was ma and FAPT criteria.	\$0.00 ot been reported on a de on behalf of a spector \$ <	\$20,661.89 previous claim. D	56,948.21 ocumentati f specific ch	\$13,713.6i on is ildren) and \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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GRAND TOTAL: (sum of categories 1 through 3) Current Match Rate 0.3130 The expenditures and refunds reported herein were incurred in accordance with pr maintained to support the expenditure and refund amounts reported, and to demor complies with the CSA Manual, COV and Appropriation Act requirements including u FOR STATE USE ONLY: TOTAL COST REPORTED: LOCAL SHARE: APPROVED STATE SHARE: MEDICAID ADJUSTMENT: STATE PAYMENT: STATE PISCAL AGENT	0.3131 ovisions of the Children strate that each exper tilization management	S20, 661.89 S20, 661.89 SERVICES ACL, and have r diture and refund was ma and FAPT criteria.	\$0.00 ot been reported on a de on behalf of a spector \$ <	\$20,661.89 previous claim. D	56,948.21 ocumentati f specific ch	\$13,713.6i on is ildren) and \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
GRAND TOTAL: (sum of categories 1 through 3) Current Match Rate 0.3130 The expenditures and refunds reported herein were incurred in accordance with pr maintained to support the expenditure and refund amounts reported, and to demo complies with the CSA Manual, COV and Appropriation Act requirements including u FOR STATE USE ONLY: TOTAL COST REPORTED: LOCAL SHARE: APPROVED STATE SHARE: MEDICAID ADJUSTMENT: STATE PAYMENT: STATE PAYMENT: STATE PAYMENT: DATE PART II: EXPENDITURE REFUND SOURCES THESE EXPENDITURE REFUND SOURCES THESE EXPENDITURE REFUND SARE BEING REPORTED IN FISCAL YEAR 21 DATE: 9/16/2021 LOCALITY: Information regarding total expenditure refunds reported on Part I, line 4(c). EXPENDITURE REFUND DESCRIPTION Vendor Refunds and Payment Cancellations Parental Co-Payments Payments made on behalf of the child (ex: SSA, SSI, VA benefits,) Child Support Collections through DCSE Pool prior-reported expenditures re-claimed under IV-E Other (Please specify): (Please use tab to exit this field)	0.3131 ovisions of the Children strate that each exper tilization management	S2D, 661.89 S2D, 661.89 SERVICES ACL, and have r diture and refund was ma and FAPT criteria.	\$0.00 ot been reported on a de on behalf of a spector \$ <	\$20,661.89 previous claim. D	56,948.21 ocumentati f specific ch	\$13,713.6i on is ildren) and \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Note:

- The LEDRS files MUST be submitted in the sequential reporting month order. For eg. September file CANNOT be submitted before an August is submitted and an August CANNOT be submitted before a July file is submitted.
- The files that are out of order will need the removal of the prior file. If the Pool Reimbursement has NOT been pick by DOE
- During the dual Fiscal Year Period July, August & September. The file will contain payment data for both the Fiscal Years in the same file. The totals for both Fiscal Years need to be verified and approved. A file cannot be approved for partial data.
- **4** September is the ONLY month when the payments of the same month can be submitted.
- Up to 3 September files can be submit in the month of September and they can contain both fiscal year payments.
- September 30th is last day when the prior fiscal year payment data can be submitted and approved by the Fiscal Agent.
- ♣ After September 30th, one September file with current fiscal year can be submitted. ONLY current fiscal year payment data can be submitted.

CBDRS system for CSA LEDRS Files submission

All CBDRS Localities need to validate and export their CSA LEDRS file from CBDRS system. Follow the steps in the snapshot.

									<u>Search Vir</u>	<u>Governor</u> rginia.Gov	-v 11	<u>ginia.</u>	<u>gov</u>
ince of Child	Idren's Services	5	Home	About -	Parents & Family -	Local Governme	nt- Res	ources -	Statistics a	nd Publications -	Contac	ts-	
										STEP 1			
			Hel	lo:	Location :	Ар	plication	n Mode:	CSA			CB	DR <mark>S Man</mark> u
BDRS	Home	Child Master	List	Create New C	hild Create/Edit Pro	vider Adjustment	LEDRS F	ile Export	Reports	Log Out Re	turn to Report	Preparer	
						LEDRS DATA E	XPORT			S	TEP 2		
						o Check Errors Befo	re Exportin	g The LEDI	RS File"				
ELEDRS	File			R	eporting Period: S	eptember 2021		Vali	date 🖌				
					View Prev	ious Exports: Select			~	l.	/iew Reset	Print	
isn	First Name	Last Name	Service	Placement Ty	pe		Payment Date	Invoice #	Financial Code	Expenditure Code	Amt	Uploaded	Program Year
		*	10-Treat	tment Foster C	are		09/01/21	JUNE 2021	2a1	Expenditure	2700.00	NO	2021
			10-Treat	tment Foster C	are		09/01/21	JULY 21	2a1	Expenditure	672.00	NO	2022
			10-Treat	tment Foster C	are		09/01/21	JULY 2021	2a1	Expenditure	735.00	NO	2022
			10-Treat	tment Foster C	are		09/01/21	JULY 21	2a1	Expenditure	2790.00	NO	2022
		*E	17-Cong Placeme		lucational Services for Me	dicaid Funded	09/01/21	JULY 21	1e	Expenditure	4016.25	NO	2022
		1000110000	10-Treat	tment Foster C	are		09/01/21	JUNE 2021	2a1	Expenditure	672.00	NO	2021
			10-Treat	tment Foster C	are		09/01/21	JUNE 2021	2a1	Expenditure	721.00	NO	2021

If the locality has errors.

- **4** The locality will need to rectify the errors.
- **Validate** once again.

If there are no errors the following screen will be displayed.

- 4 Click on *Export Data?* link to export the LEDRS file.
- During the dual Fiscal Year period when both Fiscal Year data is keyed in. Click on the Fiscal Year link to verify the expenditure report for that Fiscal Year

ffice	of Children's Services Home About Parents & Family Local Government	- Resources	- Statistic	s and Publ	ications - Cont	acts -	
	Hello: Location : App	lication Mo	de: CSA			CBD	RS Manu
	ORS Home Child Master List Create New Child Create/Edit Provider Adjustment	LEDRS File Exp	ort Reports	Log O	ut Return to Rep	ort Preparer	
epo iew	PENDITURE REPORT Porting Period: September 2021 v Fiscal Year:2022 2021 (Click Year to View Pool Report) t Download To Excel Export Data?						
	Expenditure Description	MatchRate	Expenditure	Refunds	NetExpenditures	LocalShare	StateSha
la	Foster Care - IV-E children in Licensed Residential Congregate Care; pool expenditures for costs not covered by IV-E (i.e., non room-and-board)	0.5489	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
ь	Foster Care - all others in Licensed Residential Congregate Care	0.5489	\$0.00	\$0.00	\$0.00	\$0.00	\$0
с	Residential Congregate Care-CSA Parental Agreements ; DSS Noncustodial Agreements	0.5489	\$0.00	\$0.00	\$0.00	\$0.00	\$0
d	Non-Mandated Services/Residential/Congregate	0.5489	\$0.00	\$0.00	\$0.00	\$0.00	\$C
e	Educational Services - Congregate Care	0.4391	\$4,016.25	\$0.00	\$4,016.25	\$1,763.54	\$2,252
a	Treatment Foster Care - IV-E	0.4391	\$0.00	\$0.00	\$0.00	\$0.00	\$0
a1	Treatment Foster Care	0.4391	\$4,197.00	\$0.00	\$4,197.00	\$1,842.90	\$2,354
a2	Treatment Foster Care - CSA Parental Agreements ; DSS Noncustodial Agreements	0.4391	\$0.00	\$0.00	\$0.00	\$0.00	\$0
ь	Specialized Foster Care - IV-E ; Community Based Services	0.4391	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Ь1	Specialized Foster Care	0.4391	\$0.00	\$0.00	\$0.00	\$0.00	\$0
C	Family Foster Care - IV-E ; Community Based Services	0.2195	\$0.00	\$0.00	\$0.00	\$0.00	\$0
đ	Family Foster Care Maintenance only	0.4391	\$0.00	\$0.00	\$0.00	\$0.00	\$C
h	Family Foster Care - Children receiving maintenance and basic activities payments: Wrap-Around Services for Students with Disabilities	0.4391	\$0.00	\$0.00	\$0.00	\$0.00	so
i	Psychiatric Hospitals/Crisis Stabilization Units	0.4391	\$0.00	\$0.00	\$0.00	\$0.00	\$C
	Non-Mandated Services/Community-Based	0.2195	\$0.00	\$0.00	\$0.00	\$0.00	\$0
	Total		\$8,213.25	\$0.00	\$8,213.25	\$3,606.44	\$4,606
PAF	RT 2 - EXPENDITURE REFUND DESCRIPTION						
nfe	ormation regarding total expenditure refunds reported in Part 1, Line 4(c).						
	PENDITURE REFUND DESCRIPTION					CODE	AMOUNT
Ver	ndor Refunds and Payment Cancellations					10	\$0.
Par	ental Co-Payments					20	\$0.
Pay	ments made on behalf of the child (SSA, SSI, VA benefits)					30	\$0.
Chi	Id Support Collections through DCSE					40	\$0.
Poo	l prior-reported expenditures re-claimed under IV-E					50	\$0.
Dth	er (Please specify):					90	\$0.

<u>Note:</u>

After the export of LEDRS file, follow the steps for listed above for a non-CBDRS locality Approve / Decline of the pool reimbursement request.

Locality has NO CSA LEDRS Files for a submission period

 If the user has NO file to be uploaded for the Month listed on the screen, but has one for the next month; Click on the *Enter Zero Dollar Report* button for the period. Then follow steps from pervious section, to upload the file for the following month.

	°	200								<u>Agencies</u> <u>Governor</u> Search Virginia.Gov		∛irgiı	n <u>ia.g</u> ov	
Of	fice of Chi	Idren's Service	s F	lome	About -	Parents &	Family I	Local Government	Resources	Statistics and Publica	ations	Contacts		
_				н	ello:		cation :	Apoli	cation Mode	- CSA			CBDRS Manua	21
С	BDRS	Home	Child Master Li		Create New Cl		te/Edit Provider		LEDRS File Expo		Return	to Report Prep		at
							LF	EDRS DATA EX	PORT					-
						Click "Val		eck Errors Before		LEDRS File"				
	ELEDRS	File				Reporting	g Period: Ju	uly 2021		Validate Enter Zero Dol Lick "ENTER ZERO DOLLAR REPO			e submissions for	
						View Previo	us Exports: Se	elect	~	View Rese	et Print			
5	ISN Fir	st Name	Last Name	Serv	ice Placement	: Туре	Payment Date	e Invoice #	Financial Code	Expenditure Code	Amt	Uploaded	Program Year	

Title IV-E LEDRS File Upload

(Submission Frequency: Quarterly)

1. CSA main website <u>www.csa.virginia.gov</u> ?

Under Applications section click on Local Government Reporting



- 2. After the user who has an active a *T4E File Uploader* role successfully login. The Report Preparer section of the Local Government System is enabled.
- 3. Click on the *File Transfer module*

STEP 1: Click on *Browse* \rightarrow Select File \rightarrow Click Open \square Click on *Upload File* button

2000					Agencies Governor Search Virginia.Gov	∛irginia.go v	
Office of Children's Services Impaweling communities to serve youth	Home About -	Parents & Families -	Local Government -	Resources	Statistics and Publications	 Contacts - 	
							_
File Transfer -	Return Home	Logout					
			Reports				
Filing Status Report							
		OCS	File Upload System				
		Please rea	d before uploadii	ng files			
		The standards related to the Up	load 🚱 Open				×
		The only acco	ept ← → · ↑	🔤 « Docu	> ToBeDeleted v Č) $ ho$ Search ToBeDe	leted
	I	ocal Expenditure, Data and Reim		New folder		== •	• 🔳 🕜
		Medicaid Medicai		ss	Admini	ProfessionalsDay.gif	^
	Click	Any other fi on the "Browse" button to find ar	ile e 📕 Download	ls	Adobe Adobe bday-39	AcrobatlE.png 92.gif	
		e path of the file you wish to uplo		ts	* • •		>
			-	File name:	T4E_47_Q_2021_4_1.txt	✓ All Files (*.*)	~
		Choose F				Open	Cancel
	/	File is Requ	Upload File			~	
	Click the "Skip		if no Title IV-E Expenditur quarter was 04/01/2020 - ip Title IV-E Quarter		/01/2020 - 09/30/2020.		
		SKI	p me we quarter				

STEP 2: If the validation is successful. If the report generated looks accurate, click on the Submit File to OCS button.

Ċ	CS	<u>A</u> Se	gencies <u>Governor</u> earch Virginia.Gov	Virginia.gov
ice of Childre		ment Resources	Statistics and Publications -	Contacts -
File Trans	sfer - Return Home Logout			
Action Re	quested: Submit File to OCS Cancel Upload			
	k only once. D0 NOT press back but on. If your system is facing latency, please wait.)			
Results of FIPS:	LEDRS File validated on 9/17/2021 he File (T4E): 111			
Payment/	Adjustment date range within the File: 4/15/2021 - 6/30/2021			
⁾ art 1 - Exp	penditure Description (FY 2021)			
	Expenditure Category Description	Gross Expenditures (a)	Refunds (b)	Net Expenditures (c=a-b)
81107	Children's Residential Facility (CRF)	\$51,274.48	\$0.00	\$51,274.48
81108	Licensed Child Placing Agency (LCPA) - Basic Maintenance	\$18,887.43	\$0.00	\$18,887.4
81110	Local Agency Foster Homes - Basic Maintenance	\$0.00	\$0.00	\$0.0
81112	Licensed Child Placing Agency (LCPA) - Enhanced Maintenance for Additional Daily Supervision (ADS)	\$14,784.00	\$0.00	\$14,784.0
81113	Local Agency Foster Homes - Enhanced Maintenance for Additional Daily Supervision (ADS)	\$0.00	\$0.00	\$0.0
81114	Qualified Residential Treatment Program (QRTP) (Draft)	\$0.00	\$0.00	\$0.00
81115	Prenatal, Post-Partum or Parenting Support of Youth (Draft)	\$0.00	\$0.00	\$0.0
81116	Actual or At Risk of Becoming Sex Trafficking Victim (Draft)	\$0.00	\$0.00	\$0.0
81118	Family Based Substance Abuse Treatment Facility	\$0.00	\$0.00	\$0.0
81401	Fostering Futures Licensed Child Placing Agency - Basic Maintenance	\$6,570.89	\$0.00	\$6,570.8
81402	Fostering Futures Local Agency Foster Homes - Basic Maintenance	\$264.51	\$0.00	\$264.51
81403	Fostering Futures Independent Living Arrangement - Basic Maintenance	\$17,042.04	\$937.27	\$16,104.7
81404	Fostering Futures Licensed Child Placing Agency - Enhanced Maintenance	\$1,568.00	\$0.00	\$1,568.0
81405	Fostering Futures Local Agency Foster Homes - Enhanced Maintenance	\$0.00	\$0.00	\$0.00
82201	KinGAP - Basic Maintenance	\$0.00	\$0.00	\$0.0
82202	KinGAP Enhanced Maintenance	\$0.00	\$0.00	\$0.0
82301	EXTENSION OF KinGAP - Basic Maintenance	\$0.00	\$0.00	\$0.0
82302	EXTENSION OF KinGAP - Enhanced Maintenance	\$0.00	\$0.00	\$0.00
82303	KINGAP - NON-RECURRING ASSISTANCE	\$0.00	\$0.00	\$0.00
83501	IV-E Prevention Well-Supported Practice (Draft)	\$0.00	\$0.00	\$0.00
83502	IV-E Prevention Supported Practice (Draft)	\$0.00	\$0.00	\$0.00
83503	IV-E Prevention Promising Practice (Draft)	\$0.00	\$0.00	\$0.0
	Total	\$110,391.35	\$937.27	\$109,454.0

STEP 2: If the validation is unsuccessful. An Error Report is displayed on the screen. User shall have to rectify the errors and re-submit the file.

e Transfer -	· R	letum Home Logout
Jpload Uns The LEDRS file	e has the follow	ring errors. Please rectify these errors and resubmit the file.
File Upload R	esult for FIPS	Print this Report
Line No (when header eliminated)	Error Date	Error Message #
4	09/17/21	xxx-xx E: The Transaction Code is empty or Invalid

<u>Note:</u>

If a file has been submitted for a period a message shall be displayed on the screen that *A* File for your Locality has already been submitted successfully. If that file was uploaded in error, please contact <u>csa.itsupport@csa.virginia.gov</u>

Locality has NO Title IV-E LEDRS Files for a submission period

STEP A: If the locality has NO Title IV-E file to be uploaded for the Quarter click on button *No Title IV- E LEDRS File*. STEP B: A confirmation box shall be presented. When the user clicks *YES* an empty file for that period shall be submitted to OCS.

					<u>Agencies</u> <u>Governor</u> <u>Search Virginia.Gov</u>	∛irginia.gov	
Office of Children's Services Impowering communities to serve youth	Home About	Parents & Families	Local Government -	Resources -	Statistics and Publications	Contacts -	
File Transfer -	Return Home	Logout					
			Reports				
Filing Status Report							
		0(CS File Upload System				
		Please re	ead before uploadi	ng files			
		The standards related to the The only ac	Upload files can be found in <u>File Naming Standard</u> <u>LEDRS File Layout</u> cceptable file exter		d below.		
			eimbursement System(LEDRS aid - Claim, Member or Provi icaid - Payment or Adjustmen Oasis & VEMAT - ,ZIP	lerZIP	Title4ETXT		
		Any othe k on the "Browse" button to find he path of the file you wish to u		to upload on your l			
			*=Required				
		Choose	e File No file chosen	•			
	Click the "Ski		ow if no Title IV-E Expenditur ed quarter was 04/01/2020 - Skip Title IV-E Quarter		01/2020 - 09/30/2020.		
L							

Filing Status Report

					Agencies Governor Search Virginia.Gov	Virginia.gov
Office of Children's Services Impowering communities to serve youth	me About-	Parents & Families -	Local Government -	Resources -	Statistics and Publications -	Contacts
File Transfer -	Return Home L	ogout				
			Reports			
Filing Status Report						
		00	CS File Upload System			
		Please re	ead before uploadi	ng files		
	Th	e standards related to the I	Upload files can be found in File Naming Standard LEDRS File Layout	the two files liste	d below.	
		The only ac	ceptable file exte	nsions are:		
	Lo		eimbursement System(LEDRS) aid - Claim, Member or Provid		Title4ETXT	
			caid - Payment or Adjustmen			
			Oasis & VEMATZIP			
	Click or		er file extensions will be rejo d and select the file you wish		ocal computer.	
	Once the p	oath of the file you wish to u	upload appears in the text are	a, click on the <u>"Up</u>	load File" button.	
			*=Required			
		Choose	e File No file chosen	•		
			Upload File			
	Click the "Skip Ti		ow if no Title IV-E Expenditur ed quarter was 04/01/2020 -		01/2020 - 09/30/2020.	
		2	Skip Title IV-E Quarter			

			Office of Childre		
			T4E Filing Sta	atus Report	
Loca	lity: Culpeper (047)				
*Begin D	ate: 09/01/2017				*End Da
File Na	me: LEDRS Title 4E				
			🖹 Search	'D Reset	
			Close and	I Go Back	
cality/Agency	File Name			Uploaded By	
lpeper (047)		_2021_3_1.txt	05/04/2021		
lpeper (047)	T4E_47_Q_	2019_4_1.txt	07/23/2019		
lpeper (047)	T4E_47_Q_	_2019_2_1.txt	01/29/2020		
lpeper (047)	T4E_47_Q_2	_2018_4_1.txt	07/16/2018		
lpeper (047)	T4E_47_Q_1	_2018_1_1.txt	10/17/2018		
peper (047)	T4E_47_Q_3	2017_2_1.txt	02/28/2018		
lpeper (047)	T4E_47_Q_2	2017_1_1.txt	11/01/2017		

CBDRS system for T4E LEDRS Files submission

All CBDRS Localities need to validate and export their CSA LEDRS file from CBDRS system. Follow the steps in the snapshot.

After the export of LEDRS file, follow the steps for other localities.

Home	Child Maste	Hell r List Creat		Location : te/Edit Provider Adjustment	Application M Data Export LED				ANUAL Col Log Out
				LEDRS DATA EXPO	DRT		STI	EP 1	
				Click "Validate" To Check Errors Before Exporting The LEDRS File"					
			• LEDRS F	File Start Date: 7/1/2016 9/30/2011	End Date:	Validate		STEP	
			View Previous Exports:	Select		View	Reset Print		
	Cine Mana	I and Name	Deserve Vers	Carrier Discourse Trans	Downwork Dooks	1	Cantana	4	Deleveded
ASIS ID	First Name	Last Name	Program Year	Service Placement Type	Payment Date	Invoice #	Status	Amt	Uploaded
						0001	Expenditure		

If there are errors an interim screen (as shown below) will be displayed with errors that the user needs to rectify before they click Export.

	U.S. CLU		Hello:		Location		n Mode: Title 4E CBDRS_MANUAL CO
	nome Chi	d Master	List Create		eate/Edit Provi	der Adjustment Data Export	LEDRS File Export Reports Edit Users Log Out
rror	(s) found in	n proce	ssing. Print	Error Results			
ID	Edit Child	SSN	First Name	Last Name	Error Date	error Message #	
					10/14/16		-2253326
				1.	10/14/16		-2253326
					10/14/16	6865399 - : R	ace value must be either 1, 2, 3, 4, 5, 6 or 7-2253326
	-		_	1	10/14/16	6865399 - : R	ace value must be either 1, 2, 3, 4, 5, 6 or 7-2253326
					10/14/16	6865399 -	: Invalid Hispanic Flag2253326
		10		1	10/14/16	6865399 -	: Invalid Hispanic Flag2253326

LEDRS file layout, validation & crosswalk http://www.csa.virginia.gov/PDF/LEDRS.xlsx