

Division of Medical Assistance
Proposed State Plan Amendments List

SPA Count	SPA #	Name	Effective Date	Description	CMS Deadline	Received at CMS	Approved Date
Outstanding From CY 2011							
1	11-058	Intellectual/Developmental Disability (IDD) Targeted Case Management (TCM) (rate setting)	12/1/2011	To remove October 31, 2011 end date of service and to allow CDSAs to continue to be reimbursed for these services. No change in reimbursement or financial impact.	12/30/2011	12/21/2011	Pending
Proposed SPAs Submitted to CMS for CY 2013							
2	13-010	Rehab. Services	8/1/2013	CMS mandated that the SPA be amended to define and provide more clarity to the optional Medicaid Rehabilitative Services.	9/30/2013	9/25/2013	Pending
3	13-044	Medicaid Co-Pays	11/1/2013	To amend the Medicaid State Plan for the purpose of increasing the Maximum Nominal Copayment Amounts to \$3.90 as directed by Session Law 2013 - 360, §12H.13.(c) and allowed by 42 CFR 447.54	12/31/2013	12/31/2013	Pending
Proposed SPAs from the 2014-15 Budget							
4	14-015	ECU/UNC (Physician Limit)	4/1/2014	The purpose of this state plan amendment is to comply with Session Law 2013-360, and as amended by Session Law 2013-363. This modification will limit these supplemental payments to eligible medical professional providers who were receiving such supplemental payments as of May 22, 2013.	6/30/2014	3/31/2014	6/4/2015
5	14-017	UNC/ECU Dental CMS Companion Letter Response	7/1/2014	To clarify and properly identify the cost identification and reconciliation process.	9/30/2014	7/2/2014	Pending
Proposed Medicaid Eligibility & Benefits State Plan Amendments							
BUCKET 4							
6	14-0001-MM1-Form# A1, A2 & A3	Addresses single State agencies delegation of appeals and determinations.	1/1/2014	This SPA is about the basic Administration of the Medicaid program and the legal authority of the state to submit and administer the state plan.	12/31/2013	3/31/2014	Pending
Proposed State Plan Amendment enacted Per North Carolina General Assembly 2013 S.L. 2014-100							
7	14-022	Modify Intensive In-Home Service	10/1/2014	No later than October 1, 2014, DMA shall modify the service definition for IH to reflect a team-to-family ratio of 1 team to 12 families for Medicaid and NC Health Choice.	12/31/2014	9/30/2014	Pending
8	14-023	Hearing Aids Service (Rate Reductions)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
9	14-024	Chiropractors, Podiatry and Optometry Services (Rate Reductions)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
10	14-025	Ambulatory Surgical Ctr. (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
11	14-026	Optical Supplies (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
12	14-027	Nurse Practitioner (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
13	14-028	Nurse Mid-Wife, CRNAs, & Anesthesiologist (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending

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14	14-029	TCM-IDD (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
15	14-030	Independent Practitioners Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
16	14-031	Other Licensed Practitioner Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
17	14-032	Behavioral Health Enhanced Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
18	14-033	DME (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
19	14-034	HIT (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
20	14-035	O & P (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
21	14-036	TCM-MH/SA (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
22	14-037	Labs and X-Ray Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
23	14-038	Dental Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
24	14-039	Personal Care Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
25	14-041	HIV Case Management (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
26	14-042	Extended Services for Pregnant Women (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
27	14-043	Dialysis (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
28	14-044	Physician Services Program	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
29	14-045	PRTF (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
30	14-047	Pharmacy	1/1/2015	Drug Reimbursement using the average acquisition cost methodology for brand and generic drugs ingredient pricing to be effective beginning January, 2015. Maintain a distinction between the dispensing fees for preferred and brand drugs.	9/30/2014	9/30/2014	Pending