



DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF MEDICAL ASSISTANCE

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MEMORANDUM

TO: DMA Management & State Plan E-mail Subscribers
FROM: Teresa J. Smith, Administrative Service Manager
SUBJECT: Update to State Plan for Medical Assistance (276)
DATE: January 30, 2017

The following changes were made in the NC Medicaid State Plan Manual. You may view the Plan on DMA's website at <http://dma.ncdhhs.gov/get-involved/nc-health-choice-state-plan>.

SPA# 14-022 (Intensive In-Home): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. The plan changes also revised the team-to-family ratio in the Intensive In -Home services definition. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 13, Page 7 and Attachment 4.19-B, Supplement 6, Page 7

NEW PAGE(S): Attachment 4.19-B, Section 13, Page 7 and Attachment 4.19-B, Supplement 6, Page 7

SPA#14-023 (Hearing Aid Services): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 4, Page 2a and Attachment 4.19-B, Supplement 3, Page 1j

NEW PAGE(S): Attachment 4.19-B, Section 4, Page 2a and Attachment 4.19-B, Supplement 3, Page 1j

SPA#14-024 (Licensed Practitioners): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate

reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 6, Page 1, Attachment 4.19-B, Section 6, Page 1a, Attachment 4.19-B, Section 6, Page 1b, Attachment 4.19-B, Supplement 3, Page 1d, Attachment 4.19-B, Supplement 3, Page 1e and Attachment 4.19-B, Supplement 3, Page 1f

NEW PAGE(S): Attachment 4.19-B, Section 6, Page 1, Attachment 4.19-B, Section 6, Page 1a, Attachment 4.19-B, Section 6, Page 1b, Attachment 4.19-B, Supplement 3, Page 1d, Attachment 4.19-B, Supplement 3, Page 1e and Attachment 4.19-B, Supplement 3, Page 1f

SPA#14-025 (Ambulatory Surgical Centers): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 9, Page 2 and Attachment 4.19-B, Supplement 2, Page 1d

NEW PAGE(S): Attachment 4.19-B, Section 9, Page 2 and Attachment 4.19-B, Supplement 2, Page 1d

SPA#14-026 (Optical Supplies): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 12, Page 4 and Attachment 4.19-B, Supplement 3, Page 1c

NEW PAGE(S): Attachment 4.19-B, Section 12, Page 4 and Attachment 4.19-B, Supplement 3, Page 1c

SPA#14-027 (Nurse Practitioner Services): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 6, Page 1c and Attachment 4.19-B, Supplement 3, Page 1g

NEW PAGE(S): Attachment 4.19-B, Section 6, Page 1c and Attachment 4.19-B, Supplement 3, Page 1g

SPA#14-028 (Nurse Midwives, CRNAs, Anesthesiologist): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 17, Page 1, Attachment 4.19-B, Section 17, Page 2 and Attachment 4.19-B, Supplement 1, Page 1e

NEW PAGE(S): Attachment 4.19-B, Section 17, Page 1, Attachment 4.19-B, Section 17, Page 2 and Attachment 4.19-B, Supplement 1, Page 1e

SPA#14-029 (Targeted Case Management): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 19, Page 3 and Attachment 4.19-B, Supplement 5, Page 2

NEW PAGE(S): Attachment 4.19-B, Section 19, Page 3 and Attachment 4.19-B, Supplement 5, Page 2

SPA#14-030 (Independent Practitioners): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 6, Page 1d and Attachment 4.19-B, Supplement 3, Page 1h

NEW PAGE(S): Attachment 4.19-B, Section 6, Page 1d and Attachment 4.19-B, Supplement 3, Page 1h

SPA#14-031 (Licensed Practitioner Services): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 6, Page 1e and Attachment 4.19-B, Supplement 3, Page 1i

NEW PAGE(S): Attachment 4.19-B, Section 6, Page 1e and Attachment 4.19-B, Supplement 3, Page 1i

SPA#14-032 (Behavioral Health Enhanced Services): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

NEW PAGE(S): Attachment 4.19-B, Section 13, Page 1, Attachment 4.19-B, Section 13, Page 2, Attachment 4.19-B, Section 13, Page 3, Attachment 4.19-B, Section 13, Page 4, Attachment 4.19-B, Section 13, Page 5, Attachment 4.19-B, Section 13, Page 6, Attachment 4.19-B, Section 13, Page 8, Attachment 4.19-B, Section 13, Page 9, Attachment 4.19-B, Section 13, Page 10, Attachment 4.19-B, Section 13, Page 11, Attachment 4.19-B, Section 13, Page 12, Attachment 4.19-B, Section 13, Page 13, Attachment 4.19-B, Section 13, Page 14, Attachment 4.19-B, Section 13, Page 15, Attachment 4.19-B, Section 13, Page 16, Attachment 4.19-B, Section 13, Page 17, Attachment 4.19-B, Section 13, Page 18, Attachment 4.19-B, Section 13, Page 19, Attachment 4.19-B, Section 13, Page 20, Attachment 4.19-B, Section 13, Page 21, Attachment 4.19-B, Section 13, Page 22, Attachment 4.19-B, Section 13, Page 23, Attachment 4.19-B, Section 13, Page 24, Attachment 4.19-B, Section 13, Page 25, Attachment 4.19-B, Section 13, Page 26, Attachment 4.19-B, Section 13, Page 27, Attachment 4.19-B, Section 13, Page 28,

Attachment 4.19-B Supplement 6, Page 2, Attachment 4.19-B Supplement 6, Page 3, Attachment 4.19-B Supplement 6, Page 4, Attachment 4.19-B Supplement 6, Page 5, Attachment 4.19-B Supplement 6, Page 6, Attachment 4.19-B Supplement 6, Page 8, Attachment 4.19-B Supplement 6, Page 9, Attachment 4.19-B Supplement 6, Page 10, Attachment 4.19-B Supplement 6, Page 11, Attachment 4.19-B Supplement 6, Page 12, Attachment 4.19-B Supplement 6, Page 13, Attachment 4.19-B Supplement 6, Page 14, Attachment 4.19-B Supplement 6, Page 15, Attachment 4.19-B Supplement 6, Page 16, Attachment 4.19-B Supplement 6, Page 17, Attachment 4.19-B Supplement 6, Page 18, Attachment 4.19-B Supplement 6, Page 19, Attachment 4.19-B Supplement 6, Page 20, Attachment 4.19-B Supplement 6, Page 21, Attachment 4.19-B Supplement 6, Page 22, Attachment 4.19-B Supplement 6, Page 23, Attachment 4.19-B Supplement 6, Page 24, Attachment 4.19-B Supplement 6, Page 25, Attachment 4.19-B Supplement 26, Page 27, and Attachment 4.19-B Supplement 6, Page 28

OLD PAGE(S): Attachment 4.19-B, Section 13, Page 1, Attachment 4.19-B, Section 13, Page 2, Attachment 4.19-B, Section 13, Page 3, Attachment 4.19-B, Section 13, Page 4, Attachment 4.19-B, Section 13, Page 5, Attachment 4.19-B, Section 13, Page 6, Attachment 4.19-B, Section 13, Page 8, Attachment 4.19-B, Section 13, Page 9, Attachment 4.19-B, Section 13, Page 10, Attachment 4.19-B, Section 13, Page 11, Attachment 4.19-B, Section 13, Page 12, Attachment 4.19-B, Section 13, Page 13, Attachment 4.19-B, Section 13, Page 14, Attachment 4.19-B, Section 13, Page 15, Attachment 4.19-B, Section 13, Page 16, Attachment 4.19-B, Section 13, Page 17, Attachment 4.19-B, Section 13, Page 18, Attachment 4.19-B, Section 13, Page 19, Attachment 4.19-B, Section 13, Page 20, Attachment 4.19-B, Section 13, Page 21, Attachment 4.19-B, Section 13, Page 22, Attachment 4.19-B, Section 13, Page 23, Attachment 4.19-B, Section 13, Page 24, Attachment 4.19-B, Section 13, Page 25, Attachment 4.19-B, Section 13, Page 26, Attachment 4.19-B, Section 13, Page 27, Attachment 4.19-B, Section 13, Page 28, Attachment 4.19-B Supplement 6, Page 2, Attachment 4.19-B Supplement 6, Page 3, Attachment 4.19-B Supplement 6, Page 4, Attachment 4.19-B Supplement 6, Page 5, Attachment 4.19-B Supplement 6, Page 6, Attachment 4.19-B Supplement 6, Page 8, Attachment 4.19-B Supplement 6, Page 9, Attachment 4.19-B Supplement 6, Page 10, Attachment 4.19-B Supplement 6, Page 11, Attachment 4.19-B Supplement 6, Page 12, Attachment 4.19-B Supplement 6, Page 13, Attachment 4.19-B Supplement 6, Page 14, Attachment 4.19-B Supplement 6, Page 15, Attachment 4.19-B Supplement 6, Page 16, Attachment 4.19-B Supplement 6, Page 17, Attachment 4.19-B Supplement 6, Page 18, Attachment 4.19-B Supplement 6, Page 19, Attachment 4.19-B Supplement 6, Page 20, Attachment 4.19-B Supplement 6, Page 21, Attachment 4.19-B Supplement 6, Page 22, Attachment 4.19-B Supplement 6, Page 23, Attachment 4.19-B Supplement 6, Page 24, Attachment 4.19-B Supplement 6, Page 25, Attachment 4.19-B Supplement 26, Page 27, and Attachment 4.19-B Supplement 6, Page 28

SPA#14-033 (Durable Medical Equipment): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 7, Page 4, Attachment 4.19-B, Supplement 2, Page 1b and Attachment 4.19-B, Supplement 2, Page 1b.1

NEW PAGE(S): Attachment 4.19-B, Section 7, Page 4, Attachment 4.19-B, Supplement 2, Page 1b and Attachment 4.19-B, Supplement 2, Page 1b.1

SPA#14-034 (Home Infusion Therapy): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate

reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 7, Page 5 and Attachment 4.19-B, Supplement 1, Page 2

NEW PAGE(S): Attachment 4.19-B, Section 7, Page 5 and Attachment 4.19-B, Supplement 1, Page 2

SPA#14-035 (Orthotics and Prosthetics): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 12, Page 3 and Attachment 4.19-B, Supplement 4, Page 1

NEW PAGE(S): Attachment 4.19-B, Section 12, Page 3 and Attachment 4.19-B, Supplement 4, Page 1

SPA#14-036 (Targeted Case Management-MHSA): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 19, Page 6 and Attachment 4.19-B, Supplement 5, Page 3

NEW PAGE(S): Attachment 4.19-B, Section 19, Page 6 and Attachment 4.19-B, Supplement 5, Page 3

SPA#14-037 (Labs X-Ray Services): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 3, Page 1 and Attachment 4.19-B, Supplement 3, Page 1b

NEW PAGE(S): Attachment 4.19-B, Section 3, Page 1 and Attachment 4.19-B, Supplement 3, Page 1b

SPA#14-038 (Dental Services): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 10, Page 1 and Attachment 4.19-B, Supplement 3, Page 1a

NEW PAGE(S): Attachment 4.19-B, Section 10, Page 1 and Attachment 4.19-B, Supplement 3, Page 1a

SPA#14-039 (PCS Services): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction

and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 23, Page 6 and Attachment 4.19-B, Supplement 1, Page 1b

NEW PAGE(S): Attachment 4.19-B, Section 23, Page 6 and Attachment 4.19-B, Supplement 1, Page 1b

SPA#14-041 (HIV Case Management): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 19, Page 5 and Attachment 4.19-B, Supplement 5, Page 4

NEW PAGE(S): Attachment 4.19-B, Section 19, Page 5 and Attachment 4.19-B, Supplement 5, Page 4

SPA#14-042 (Extended Services for Pregnant Women): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 20, Page 1 and Attachment 4.19-B, Supplement 1, Page 3

NEW PAGE(S): Attachment 4.19-B, Section 20, Page 1 and Attachment 4.19-B, Supplement 1, Page 3

SPA#14-043 (Dialysis): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 9, Page 1a and Attachment 4.19-B, Supplement 2, Page 1c

NEW PAGE(S): Attachment 4.19-B, Section 9, Page 1a and Attachment 4.19-B, Supplement 2, Page 1c

SPA#14-044 (Physician Services Program): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-B, Section 5, Page 1 and Attachment 4.19-B, Supplement 3, Page 1

NEW PAGE(S): Attachment 4.19-B, Section 5, Page 1 and Attachment 4.19-B, Supplement 3, Page 1

SPA#14-045 (Psychiatric Residential Treatment Facilities): This state plan amendment, was originally submitted to CMS on September 30, 2014 to implement a 1% rate reduction and freeze those rates for subsequent years. After intensive collaboration with CMS the State has decided to submit revised pages

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to remove the 1% rate reduction and revise the SPA pages to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effective at a given point of time.

OLD PAGE(S): Attachment 4.19-A, Page 44 and Attachment 4.19-A, Supplement 1, Page 2

NEW PAGE(S): Attachment 4.19-A, Page 44 and Attachment 4.19-A, Supplement 1, Page 2

TJS