DIVISION OF MEDICAID
POLICY UPDATE
April 2014

ADMINISTRATIVE RULES

Docket 16-0310-1401	**16-0310-1401 HB 395 (Dental Services) & HB 476 Community Supported Employment (CSE)** The 2014 Legislature adopted HB 395 and HB 476 that restored Medicaid cuts to participants in 2011 Legislation under HB 260. With the passage of these bills, the Medicaid benefits for dental services that reflect evidence-based practice for adults with disabilities and special health needs are being restored, and developmental disability budget modifications for community supported employment will be allowed. The rules need to be amended and be effective on July 1, 2014.	
	Negotiated Rulemaking	5/7/14
	Negotiated Written Comment	5/20/14
	Published as temp/proposed (7/1/14)	5/23/14 – Targeted
	Comment period ends	
	Changes to rules based on comment submitted to APS	
	Pending rule publish	

Docket 16-0317-1401	**16-0317-1401 Dual Eligible Managed Care Program** The Medicare-Medicaid Coordinated Plan (MMCP), as described in IDAPA 16.03.17, is being expanded to include additional benefits. This rulemaking will update the list of services covered by a Medicaid Advantage Organization (MAO) and the Medicaid-only services benefits to include Aged and Disabled Waiver services and targeted service coordination for persons with developmental disabilities.	
	Negotiated Rulemaking	4/14/14
	Negotiated Written Comment	4/23/14
	Published as temp/proposed (6/1/14)	4/25/14 - Targeted
	Comment period ends	
	Changes to rules based on comment submitted to APS	
	Pending rule publish	

RULES COMING SOON-TEMP/PROPOSED

COMMUNITY SUPPORTED EMPLOYMENT (CSE) & DENTAL
PREMIUM ASSISTANCE (16.03.16)

STATE PLAN AMENDMENTS TITLE XIX

13-017 **Private Hospital Upper Payment Limit (UPL) 2013**
Tribal Coordinator Notified 6/13/13
Submitted to CMS 9/16/13 – 90 day clock is 12/15/13
Informal RAI received 10/11/13
Informal RAI response submitted 11/6/13
Formal RAI received 11/14/13 – 90 day response date extended to 4/1/14
2nd extension granted to 4/7/14 – UPL Calculation submitted 4/8/14

13-019 MAGI Single State Agency (ACA XIX SPA Action 4)
Tribal Coordinator Notified 8/2/13
Submitted to CMS 10/8/13 – 90 day clock is 1/6/14
Informal RAI received 10/7/13 – responded 11/1/13
Additional questions received 11/25/13 – responded 11/26/13
Informal RAI #2 received 12/12/13- responded 12/19/13
Formal RAI received 12/24/13 – 90 day response date 3/24/14
Formal RAI response submitted 2/20/14 – new 90 day clock is 5/21/14

13-022 MAGI Hospital Presumptive Eligibility (ACA XIX SPA Action 7)
Tribal Coordinator Notified 8/2/13
Submitted to CMS 10/15/13 – 90 day clock is 1/13/14
Informal RAI received 12/6/13 - Call held 12/12/13 questions cancelled
Call held 1/2/14 – new Informal RAI received 1/3/14 – responded 1/10/14
Formal RAI received 1/13/14 – 90 day response date is 4/13/1-call held 1/23/14
Final questions related to training materials received 2/5/14 – call held 2/11/14
Formal RAI response submitted 2/20/14 – new 90 day clock is 5/21/14
Informal RAI follow up questions received 3/4/14 – responded 3/19/14
Approved 4/3/14

14-001 Tobacco Cessation
Tribal Coordinator Notified 9/27/13
Submitted to CMS 1/21/14 – 90 day clock is 4/21/14
Informal RAI received 2/26/14 – call held 2/26/14
Informal follow up questions received 2/28/14
Informal RAI response submitted 3/10/14
Informal RAI #2 received 3/17/14 – responded 4/1/14
Informal RAI follow up received 4/10/14 – responded 4/16/14

14-003 ABP-N (Alternative Benefit Plan-Enhanced)
Tribal Coordinator Notified 8/2/13
Submitted to CMS 3/6/14 – 90 day clock is 6/4/14
Informal RAI #1 received 3/10/14 – responded 3/13/14
Informal RAI #2 received 3/31/14 – responded 4/2/14
Informal RAI #3 received 4/2/14
Informal RAI #4 (official review) received 4/4/14
Informal RAIs #5 & #6 received 4/8/14
Informal RAI #7 received 4/10/14

14-004 1915i Children's Services – Quality Improvement Strategy (QIS) & Addition of Early Intervention (EI) Provider Type
Tribal Coordinator Notified 2/18/14
Submitted to CMS 3/12/14 – 90 day clock is 6/10/14
Informal RAI received 4/15/14

14-005 ABP-B (Alternative Benefit Plan-Basic)
Tribal Coordinator Notified 8/2/13
Submitted to CMS 3/14/14 – 90 day clock is 6/14/14

14-006 OT, PT & Speech Fee Table
Tribal Coordinator Notified 2/25/14
Submitted to CMS 3/21/14 – 90 day clock is 6/19/14

14-007 **Removal of EBBP (Enhanced Benchmark Benefit Package)**
Tribal Coordinator Notified 3/27/14 (ABP-N notification 8/2/13)
Submitted to CMS 3/27/14 – 90 day clock is 6/25/14

14-008 **Removal of BBBP (Basic Benchmark Benefit Package)**
Tribal Coordinator Notified 3/27/14 (ABP-B notification 8/2/13)
Submitted to CMS 3/27/14 – 90 day clock is 6/25/14

14-009 **ABP-M (Alternative Benefit Plan – Medicare/Medicaid Coordinated**
Tribal Coordinator Notified 8/2/13
Submitted to CMS 3/28/14 – 90 day clock is 6/26/14

14-010 **Removal of MMCP (Medicare/Medicaid Coordinated Benchmark Benefit Package)**
Tribal Coordinator Notified 3/31/14
Submitted to CMS 3/31/14 – 90 day clock is 6/29/14

SPA COMING SOON

ADULT DD SERVICE COORDINATION-IMPACTS FROM DUALS
DUALS/MMCP BENCHMARK (4/14)
DENTAL

STATE PLAN AMENDMENTS TITLE XXI

TITLE XXI SPA COMING SOON (SPA #15)

Removing references to Benchmark Plans
Removing references to PHA (?)

WAIVER ACTIVITY

WVR13-08 **1115 Demonstration Waiver**

WVR14-04 **Adult DD Waiver (0076.03.05.01) Amendment – MMCP/Duals changes**
Submitted to CMS 2/28/14 – 90 day clock is 5/29/14
Informal RAI received 3/21/14

WVR14-05 **A&D Waiver (1076.02.05.01) Amendment – MMCP/Duals + additional changes**
Submitted to CMS 2/28/14 – 90 day clock is 5/29/14
Informal RAI received 3/21/14

WVR14-06 **Act Early Waiver (0887.09.01.00) Renewal Application**
Submitted to CMS 3/6/14 – 90 day clock is 6/4/14

WVR14-07 **Adult DD Waiver (0076.03.05.02) Amendment – HB476 Community Supported Employment (CSE)**
Submitted to CMS 3/6/14 – 90 day clock is 6/4/14
Informal RAI received 3/21/14

WVR14-08 **Adult DD Waiver 372 Report**
Submitted to CMS 3/8/14
Informal RAI received 3/13/14 – responded 3/18/14
Informal RAI follow up received 3/24/14 – responded 4/4/14

WVR14-09 **Adult DD Waiver (0076.03.05.03) Amendment – Unduplicated Participant Count**
Submitted to CMS 3/10/14 – 90 day clock is 6/8/14
Informal RAI received 3/21/14

WVR14-10 **Children's DD Waiver (0859.07.01.00) Renewal Application**
Submitted to CMS 3/10/14 – 90 day clock is 6/8/14

WVR14-11 **A&D Waiver - 372 Report (time period 10/1/11 – 9/30/12)**
Submitted to CMS 3/14/14
Informal RAI received 3/17/14 – responded 3/18/14
Informal RAI follow up received 3/26/14 – responded 4/4/14

WVR14-12 **Title XIX 1115 Demonstration waiver phase-out plan**
Submitted to CMS 3/25/14

WAIVERS COMING SOON

1915b Dual Eligible (?)