

MEDICAID STATE PLAN AMENDMENTS

SPA #	Name	Effective Date	Budget Reduction Amount	Description	CMS Deadline	Received at CMS	Approved Date
Outstanding from CY 2010							
10-005	Therapeutic Family Services	7/1/2010	-	Replaces Level II Family services with Therapeutic Family Services	9/30/2010	2/3/2010	Withdrew 12/21/2011
10-029	UNC/Rex Supplemental Payments	10/1/2010	-	Allows UNC-owned hospitals to receive Medicaid reimbursement at Medicare UPL	12/31/2010	12/30/2010	
10-033	Co-Payments	11/1/2010	-	Adds copayment for outpatient behavioral health services	12/31/2010	12/6/2010	
10-034	1915(i) Option	4/1/2011	-	Streamlining eligibility criteria for Personal Care Services across settings	6/30/2011	11/12/2010	
10-35B	Pregnancy Medical Home (UPL)	3/1/2011	-	Payment side - trying to resolve outstanding issue of DPH cost reporting	3/31/2011	12/23/2010	
Submitted in CY 2011							
11-001	Never Events	1/1/2011	-	Denies for provider-preventable conditions including health care-acquired conditions	3/31/2011	3/24/2011	1/17/2012
11-002	ICFMR Rate Increase	1/1/2011	-	Revises payment methodology and increases rates for ICFMRs for FY 2011 and freezes rates for FY 2012	3/31/2011	3/25/2011	6/20/2011
11-003	Hospital Payments - GAP/DSH	1/1/2011	-	Implements a provider assessment	3/31/2011	3/29/2011	
11-004	Nursing Facility Rate Increase	1/1/2011	-	Revises payment methodology and increases rates for Skilled Nursing Facilities for FY 2011 and freezes rates for FY 2012	3/31/2011	3/25/2011	6/20/2011
11-005	Multisystemic Therapy/Ambulatory Detox Providers	4/1/2011	-	Defines qualified professional requirements for providing MST/Amb Detox	6/30/2011	5/24/2011	8/22/2011
11-006	Public Assistance Reporting Information System (PARIS)	1/1/2011	-	Meets new requirement for states to conduct PARIS project or successor system	3/31/2011	3/4/2011	4/15/2011
11-007	At-Risk Case Management	1/1/2011	-	To clarify and detail reimbursement for At-Risk Case Management	3/31/2011	3/25/2011	Withdrew 11/30/2011
11-008	Targeted Case Management Extension	3/1/2011	-	Extends payment methodology for TCM to October 31, 2011	3/31/2011	3/10/2011	6/6/2011
11-009	Prohibition of Payments Outside of United States	6/1/2010	-	Prohibits payment to institutions or entities outside of the United States	6/30/2011	4/26/2011	5/31/2011
11-010	Peer Support	7/1/2011	-	Eliminates Peer Support services from State Plan	6/30/2011	6/15/2011	7/25/2011
11-011	TCM/1915(b)	7/1/2011	-	Excludes recipients in 1915b MH/DD/SA Health Plan from FFS TCM	6/30/2011	6/20/2011	8/1/2011

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11-012	Removal of Community Support Language	7/1/2011	-	Removed community support language from State Plan	Did not submit in CY 2011	-	-
11-013	Nursing Homes	7/1/2011	(16,327,668)	3.06% Rate Reduction	9/30/2011	7/19/2011	8/11/2011
11-014	Licensed Non-Physician Services	10/1/2011	(1,333,691)	2.66% Rate Reduction	12/30/2011	8/2/2011	10/31/2011
11-015	Psychiatric Residential Treatment Facility (PRTF)	11/1/2011	(351,734)	2.67% Rate Reduction	12/30/2011	7/15/2011	10/13/2011
11-016	End-Stage Renal Disease (ERSD)	11/1/2011	(154,885)	2.67% Rate Reduction	12/30/2011	7/26/2011	10/20/2011
11-017	TCM - At Risk Children & Adults	11/1/2011	-	2.67% Rate Reduction	12/30/2011	7/26/2011	10/20/2011
11-018	Orthotics & Prosthetics	11/1/2011	(103,694)	2.67% Rate Reduction	12/30/2011	7/26/2011	10/20/2011
11-019	Durable Medical Equipment	11/1/2011	(510,777)	2.66% Rate Reduction	12/30/2011	7/26/2011	10/20/2011
11-020	Dental Services	11/1/2011	(3,737,829)	2.67% Rate Reduction	12/30/2011	7/26/2011	10/20/2011
11-021	Vaccine for Children Program	7/12/2011	-	Changes to non-universal status, per 2010 budget bill. Requires the Medicaid program to reimburse the vaccine administration fees at the regional federal maximum rate of \$13.71	12/30/2011	9/27/2011	12/21/2011
11-022	TCM - DD	11/1/2011	(254,037)	2.67% Rate Reduction	12/30/2011	7/26/2011	10/20/2011
11-023	Home Infusion Therapy	11/1/2011	(57,868)	2.67% Rate Reduction	12/30/2011	7/26/2011	10/20/2011
11-024	Ambulatory Surgical Center	11/1/2011	(88,484)	2.67% Rate Reduction	12/30/2011	7/28/2011	10/20/2011
11-025	Ambulance	11/1/2011	(173,867)	2.67% Rate Reduction	12/30/2011	7/26/2011	10/20/2011
11-026	Free Standing Lab and X-ray	11/1/2011	(352,934)	2.66% Rate Reduction	12/30/2011	7/28/2011	10/20/2011
11-027	Head /Vent/Geropsych.	11/1/2011	(80,901)	2.67% Rate Reduction	12/30/2011	8/2/2011	10/20/2011
11-028	TCM - HIV	11/1/2011	(14,896)	2.67% Rate Reduction	12/30/2011	7/26/2011	10/20/2011
11-029	Optical Supplies	11/1/2011	(5,808)	2.66% Rate Reduction	12/30/2011	7/28/2011	10/20/2011
11-030	TCM - Mental Health/Substance Abuse	11/1/2011	-	Freeze Rates	12/30/2011	8/2/2011	10/20/2011
11-031	Physician Rates (Freeze)	11/1/2011	-	Freeze Rates	12/30/2011	8/2/2011	10/20/2011
11-032	Extended Services for Pregnant Women	11/1/2011	(63)	2.67% Rate Reduction	12/30/2011	8/1/2011	10/20/2011
11-033	Hearing Aids	11/1/2011	(1,302)	2.67% Rate Reduction	12/30/2011	8/2/2011	10/31/2011
11-034	Rehabilitation Services	11/1/2011	(1,856,599)	2.65% Rate Reduction	12/30/2011	8/4/2011	
11-035	In-Home Care	11/1/2011	(2,087,860)	2.67% Rate Reduction	12/30/2011	8/4/2011	10/31/2011
11-036	Inpatient Hospital	10/1/2011	(21,772,805)	9.80% Rate Reduction	12/30/2011	8/2/2011	10/20/2011
11-037	Home Health/Private Duty Nursing	11/1/2011	(1,088,083)	2.67% Rate Reduction	12/30/2011	8/2/2011	10/31/2011
11-038	Nursing Swing Beds	11/1/2011	(4,816)	2.67% Rate Reduction	12/30/2011	8/4/2011	10/20/2011
11-039	Nurse Midwives, CRNAs	11/1/2011	(95,050)	2.67% Rate Reduction	12/30/2011	8/4/2011	11/4/2011

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11-040	Family Planning	10/1/2011	-	Converts the current Medicaid "Be Smart" Family Planning waiver into a State Plan covered service.	12/30/2011	8/18/2011	
11-041	Local Education Authority Services	11/1/2011	-	Freeze Rates	12/30/2011	8/4/2011	10/31/2011
11-042	ICFMR	11/1/2011	(1,981,851)	5.02% Rate Reduction	12/30/2011	8/4/2011	10/20/2011
11-043	Tocolytic Therapy	10/1/2011	-	Eliminates coverage of tocolytic therapy	12/30/2011	8/18/2011	11/14/2011
11-044	PCS - Adult Care Home	11/1/2011	-	Freeze Rates	12/30/2011	8/18/2011	11/4/2011
11-045	Dental Services	10/1/2011	(3,937,600)	Eliminates coverage of cast metal partial dentures for all recipients. Coverage remains for acrylic partial dentures and the limit for replacement changes from every 10 years to every 8 years	12/30/2011	8/30/2011	11/4/2011
11-046	Single State Agency	1/1/2012	-	Eliminates DMA authority to render final agency decision on contested cases, cedes that authority to the Office of Administrative Hearings per S.L. 2011-398 (SB 781).	12/30/2011	10/12/2011	
11-047	Physician Drug Program - Contraceptives	10/1/2011	-	Changes reimbursement methodology for Contraceptive Methods Implanon and Mirena; freeze rates	12/30/2011	12/7/2011	
11-048	Physician Assistant	10/1/2011	-	Add the scope of services for Physician Assistant to the State Plan	12/30/2011	9/27/2011	12/22/2011
11-049	Eliminate Optical Services and Supplies	10/1/2011	(2,356,027)	Eliminates optical services and supplies for the adult population	12/30/2011	10/6/2011	12/16/2011
11-050	Health Homes for the Chronically Ill	10/1/2011	(16,146,384)	Provides health homes for enrollees with chronic conditions. Will receive 90% FMAP for the first 8 fiscal quarters that the SPA is in effect for health home services for recipients who have two or more chronic conditions, or one chronic condition and be at risk for a second or a single, or one serious and persistent mental health condition	12/30/2011	10/27/2011	

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11-051	Nursing Home Rate Setting	-	-		Did not submit in CY 2011		
11-052	Free Standing Birthing Centers	10/6/2011	-	Federal mandate to implement pursuant to Section 2301 of the Affordable Care Act to recognize freestanding birth centers and services rendered by certain professionals.	12/30/2011	10/27/2011	
11-053	Asset Verification System	10/1/2020	-	This system will determine or redetermine Medicaid eligibility for aged, blind and disabled Medicaid applicants and recipients.	12/30/2011	10/27/2011	
11-054	Physician Drug Program - Dispensing Fee	11/1/2011	-	Changes to the dispensing fee for generic drugs from \$5.60 to a tiered fee structure based on a pharmacy's generic dispensing rate, per 2011 budget bill: <ul style="list-style-type: none"> o 80% or higher: \$9.00 o 75% - 79.9%: \$6.50 o 70% - 74.9%: \$4.40 o 69.9% or less: \$4.00 	12/30/2011	12/21/2011	
11-055	Intellectual/Developmental Disability (IDD) Targeted Case Management (TCM) (clinical policy)	10/1/2011	-	To exclude recipients included in the 1915-c Innovations waiver	12/30/2011	11/23/2011	
11-056	Outpatient Behavioral Health Services provided by Direct-Enrolled Providers	1/1/2012	-	To eliminate Behavioral Health Assessment and Counseling Codes as described in the HCPCS book.	3/31/2012	11/23/2011	
11-057	Family Infant and Preschool Program (FIPP)	12/1/2011	-	To set the rates for Family Infant and Preschool Program services	12/30/2011	12/21/2011	
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	
	Possible additional rate reductions to achieve 2% reduction	-	-	Per FY 2011-12 budget bill, dependent on CCNC actualized savings by October 1	-	-	

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#10	North Carolina Health Choice - Medicaid look alike	10/1/2011	-	<p>Coverage provided shall be equivalent to coverage provided under the Medicaid Program except for the following:</p> <ul style="list-style-type: none"> • No services for long-term care • No non-emergency medical transportation • Dental services on a restricted basis <p>(Orthodontic services limited to children with malocclusions caused by severe craniofacial anomalies. Requires prior approval and must be accompanied by medical documentation. Extraction of asymptomatic wisdom teeth requires prior approval accompanied by medical documentation.)</p> <ul style="list-style-type: none"> • In addition to the four exceptions outlined, several prior approval exceptions and service limitations will apply 	12/30/2011	10/27/2011	
Submitted in CY 2012							
12-001	Nursing Home Rate Setting	1/1/2012	-	Increases SNF rates through increased assessment	3/31/2012		
12-002	Dialysis			Response to ERSD Companion Letter			
12-003	Personal Care Services (PCS) Sunset	2/1/2012	-	Extends sunset date for PCS from February 29, 2012 to January 1, 2013 due to court injunction	3/31/2012	1/20/2012	