

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop S2-25-26
Baltimore, Maryland 21244-1850



State Demonstrations Group

15 April 2020

Adam Proffitt
Medicaid Director
Kansas Department of Health and Environment
900 SW Jackson, Suite 900 N
Topeka, KS 66612

Dear Mr Proffitt:

Thank you to you and your staff for your work on the monitoring protocol for the substance use disorder (SUD) component of the state's section 1115 demonstration, "KanCare" (Project No: 11-W-00283/7). The SUD monitoring protocol submitted to the Centers for Medicare & Medicaid Services (CMS) on March 5, 2020 has been found to fulfill the requirements set forth in the Special Terms and Conditions (STC), specifically STC 21(b), and the State Medicaid Director Letter (SMD #17-003), "Strategies to Address the Opioid Epidemic."

The monitoring protocol is approved for the demonstration period through December 31, 2023 and is hereby incorporated into the demonstration STCs as Attachment Q (see attached). Per 42 CFR 431.424(c), the approved SUD monitoring protocol may now be posted to your state's Medicaid website.

If you have any questions, please contact your CMS project officer, Mr. Michael Trieger. Mr. Trieger is available to answer any questions concerning your section 1115 demonstration and may be reached either by phone at 410-786-0745 or by email at Michael.Trieger1@cms.hhs.gov

We look forward to our continued partnership on the Kansas KanCare section 1115 demonstration.

Sincerely,

Angela D. Garner -S
Digitally signed by
Angela D. Garner -S
Date: 2020.04.15
11:46:15 -04'00'

Angela D. Garner
Director
Division of System Reform
Demonstrations

cc: Michala Walker, State Monitoring Lead, CMS Medicaid and CHIP Operations Group

Medicaid and CHIP State Plan, Waiver, and Program Submissions

PRA Disclosure Statement - This information is being collected to assist the Centers for Medicare & Medicaid Services in program monitoring of Medicaid Section 1115 Substance Use Disorder Demonstrations. This mandatory information collection (42 CFR § 431.428) will be used to support more efficient, timely and accurate review of states' SUD 1115 demonstrations monitoring reports submissions to support consistency of monitoring and evaluation of SUD 1115 Demonstrations, increase in reporting accuracy, and reduce timeframes required for monitoring and evaluation. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid Office of Management and Budget (OMB) control number. The OMB control number for this project is **0938-1148 (CMS-10398 #57)**." If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

1. Transmittal Title Page for the State’s SUD Demonstration or SUD Components of Broader Demonstration

The state should complete this Transmittal Title Page as part of its SUD Monitoring Protocol. This form should be submitted as the title page of all Monitoring Reports. The content of this transmittal table should stay consistent over time.

State	Kansas
Demonstration Name	KanCare
Approval Date	August 7, 2019
Approval Period	January 1, 2019 – December 31, 2023
SUD (or if broader demonstration, then SUD Related) Demonstration Goals and Objectives	Under this SUD Demonstration, KanCare beneficiaries will have access to high quality, evidence-based OUD and other SUD treatment services ranging from medically supervised withdrawal management to on-going chronic care for these conditions in cost-effective settings while also improving care coordination and care for comorbid physical and mental health conditions.

2. Proposed Modifications to SUD Narrative Information on Implementation, by Reporting Topic

Summary of proposed modification	Related metric (if any)	Justification for modification
1. Assessment of Need and Qualification for SUD Services		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
2. Access to Critical Levels of Care for OUD and other SUDs (Milestone 1)		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
3. Use of Evidence-based, SUD-specific Patient Placement Criteria (Milestone 2)		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
4. Use of Nationally Recognized SUD-specific Program Standards to Set Provider Qualifications for Residential Treatment Facilities (Milestone 3)		

<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
5. Sufficient Provider Capacity at Critical Levels of Care including for Medication Assisted Treatment for OUD (Milestone 4)		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
6. Implementation of Comprehensive Treatment and Prevention Strategies to Address Opioid Abuse and OUD (Milestone 5)		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
7. Improved Care Coordination and Transitions between Levels of Care (Milestone 6)		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		

<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
8. SUD Health Information Technology (Health IT)		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
9. Other SUD-Related Metrics		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
10. Budget Neutrality		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
11. SUD-Related Demonstration Operations and Policy		

<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
12. SUD Demonstration Evaluation Update		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
13. Other Demonstration Reporting		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		
14. Notable State Achievements and/or Innovations		
<input type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information with the modifications described above.		
<input checked="" type="checkbox"/> The state has reviewed the corresponding prompts for narrative information in the SUD Monitoring Report Template and confirms that it will report the narrative information as requested (no modifications).		

3. Acknowledgement of Budget Neutrality Reporting-

The state has reviewed the Budget Neutrality workbook provided by the project officer and understands the expectations for quarterly and annual monitoring reports. The state will provide the requested budget neutrality information (no modifications).

4. SUD Demonstration Monitoring Reporting Schedule

Dates of reporting quarter	Broader 1115 DY	SUD DY	Reports due (per STCs schedule)	Measurement period associated with SUD information in report, by reporting category
08/07/2019-09/30/2019	DY7 Q3	DY1 Q3	11/30/2019	<i>Protocol in development</i>
10/01/2019-12/31/2019	DY7 Q4	DY1 Q4	2/29/2020	<i>Protocol in development</i>
01/01/2020-03/31/2020	DY8 Q1	DY 2 Q1	5/31/2020	<ul style="list-style-type: none"> • Narrative information for SUD DY2 Q1 • Grievances and appeals for SUD DY2 Q1 • Other monthly and quarterly metrics for SUD DY1 Q4 • Other annual metrics for SUD DY1
04/01/2020-6/30/2020	DY8 Q2	DY 2 Q2	8/31/2020	<ul style="list-style-type: none"> • Narrative information for SUD DY2 Q2 • Grievances and appeals for SUD DY2 Q2 • Other monthly and quarterly metrics for SUD DY2 Q1 • Annual metrics that are established quality measures for CY 2019 • Retrospective metrics: (1) grievances for SUD DY1 Q3 and Q4 and (2) other monthly and quarterly metrics for SUD DY1 Q3
7/01/2020-09/30/2020	DY8 Q3	DY 2 Q3	11/30/2020	<ul style="list-style-type: none"> • Narrative information for SUD DY2 Q3 • Grievances and appeals for SUD DY2 Q3 • Other monthly and quarterly metrics for SUD DY2 Q2
10/1/2020-12/31/2020	DY8 Q4	DY 2 Q4	2/28/2021	<ul style="list-style-type: none"> • Narrative information for SUD DY2 Q4 • Grievances and appeals for SUD DY2 Q4 • Other monthly and quarterly metrics for SUD DY2 Q3

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Kansas - KanCare

Submitted on March 3, 2020

01/01/2021-03/31/2021	DY 9 Q1	DY 3 Q1	05/31/2021	<ul style="list-style-type: none"> • Narrative information for SUD DY3 Q1 • Grievances and appeals for SUD DY3 Q1 • Other monthly and quarterly metrics for SUD DY2 Q4 • Other annual metrics for SUD DY2
04/01/2021-06/30/2021	DY9 Q2	DY3 Q2	08/31/2021	<ul style="list-style-type: none"> • Narrative information for SUD DY3 Q2 • Grievances and appeals for SUD DY3 Q2 • Other monthly and quarterly metrics for SUD DY3 Q1 • Annual metrics that are established quality measures for CY 2020
07/01/2021-09/30/2021	DY9 Q3	DY3 Q3	11/30/2021	<ul style="list-style-type: none"> • Narrative information for SUD DY3 Q3 • Grievances and appeals for SUD DY3 Q3 • Other monthly and quarterly metrics for SUD DY3 Q2
10/01/2021-12/31/2021	DY9 Q4	DY3 Q4	02/28/2022	<ul style="list-style-type: none"> • Narrative information for SUD DY3 Q4 • Grievances and appeals for SUD DY3 Q4 • Other monthly and quarterly metrics for SUD DY3 Q3
01/01/2022-03/01/2022	DY10 Q1	DY4 Q1	05/31/2022	<ul style="list-style-type: none"> • Narrative information for SUD DY4 Q1 • Grievances and appeals for SUD DY4 Q1 • Other monthly and quarterly metrics for SUD DY3 Q4 • Other annual metrics for SUD DY 3
04/01/2022-6/30/2022	DY10 Q2	DY4 Q2	08/31/2022	<ul style="list-style-type: none"> • Narrative information for SUD DY4 Q2 • Grievances and appeals for SUD DY4 Q2 • Other monthly and quarterly metrics for SUD DY4 Q1 • Annual metrics that are established quality measures for CY 2021

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07/01/2022-09/30/2022	DY10 Q3	DY4 Q3	11/30/2022	<ul style="list-style-type: none"> • Narrative information for SUD DY4 Q3 • Grievances and appeals for SUD DY4 Q3 • Other monthly and quarterly metrics for SUD DY4 Q2
10/01/2022-12/31/2022	DY10 Q4	DY4 Q4	2/28/2023	<ul style="list-style-type: none"> • Narrative information for SUD DY4 Q4 • Grievances and appeals for SUD DY4 Q4 • Other monthly and quarterly metrics for SUD DY4 Q3
01/01/2023-03/31/2023	DY11 Q1	DY5 Q1	05/31/2023	<ul style="list-style-type: none"> • Narrative information for SUD DY5 Q1 • Grievances and appeals for SUD DY5 Q1 • Other monthly and quarterly metrics for SUD DY4 Q4 • Other annual metrics for SUD DY 4
04/01/2023-06/30/2023	DY11 Q2	DY5 Q2	08/31/2023	<ul style="list-style-type: none"> • Narrative information for SUD DY5 Q2 • Grievances and appeals for SUD DY5 Q2 • Other monthly and quarterly metrics for SUD DY5 Q1 • Annual metrics that are established quality measures for CY 2022
07/01/2023-09/30/2023	DY11 Q3	DY5 Q3	11/30/2023	<ul style="list-style-type: none"> • Narrative information for SUD DY5 Q3 • Grievances and appeals for SUD DY5 Q3 • Other monthly and quarterly metrics for SUD DY5 Q2
10/01/2023-12/31/2023	DY11 Q4	DY5 Q4	2/29/2024	<ul style="list-style-type: none"> • Narrative information for SUD DY5 Q4 • Grievances and appeals for SUD DY5 Q4 • Other monthly and quarterly metrics for SUD DY5 Q3