#### **Table of Contents**

#### State/Territory Name: North Dakota

#### State Plan Amendment (SPA) #: 20-0028

This file contains the following documents in the order listed:

- Approval Letter
   CMS Form 179
- 3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 601 E. 12th Street, Suite 355 Kansas City, MO 64106





January 20, 2021

Caprice Knapp, Medicaid Director Division of Medical Services North Dakota Department of Human Services 600 East Boulevard Avenue, Dept. 325 Bismarck, ND 58505-0250

RE: North Dakota State Plan Amendment (SPA) 20-0028

Dear Ms. Knapp:

We have reviewed the State Plan Amendment (SPA) submitted under transmittal number 20-0028. This SPA amends the ABP State Plan to add 1915(j) Behavioral Health services.

Please be informed that this SPA was approved on January 15, 2021, with an effective date of October 1, 2020. Enclosed is the CMS-179 and SPA pages.

Should you have any questions about this amendment, please contact Curtis Volesky at (303) 844-7033.

Sincerely,

Digitally signed by Ruth A. Hughes Date: 2021.01.20 17:03:57 -06'00'

Ruth A. Hughes, Acting Director Division of Program Operations

cc: Krista Fremming, <u>krfremming@nd.gov</u> Stacey Koehly, <u>skoehly@nd.gov</u> LeeAnn Thiel, <u>lthiel@nd.gov</u> Stephanie Waloch, <u>swaloch@nd.gov</u>

State/Territory name: North Dakota Transmittal Number: Please enter the Transmittal Number (TN) in the format ST-YY-0000 where ST= the state abbreviation, YY = the last two digits of the submission year, and 0000 = a four digit number with leading zeros. The dashes must also be entered. ND-20-0028
Proposed Effective Date 10/01/2020 (mm/dd/yyyy)
Federal Statute/Regulation Citation
1902(a)(10)(A)(i)(VIII) of the Act and Section 1915(i) of the Social Security Act
Federal Budget Impact Federal Fiscal Year Amount
First Year 2021 \$1526400.00
Second Year 2022 \$1530000.00
Subject of Amendment
Updated North Dakota Medicaid Expansion ABP - Effective October 1, 2020. Pertaining to selection of Secretary-Approved Coverage with source of benefits and any limitation utilized to include a combination
Governor's Office Review
<b>Governor's office reported no comment</b>
Comments of Governor's office received Describe:
<ul> <li>No reply received within 45 days of submittal</li> <li>Other, as specified</li> </ul>

Describe:

The Department of Human Services, the Single State Medicaid Agency, is designated to file state plan amendments on behalf of the state Medicaid program.

Signature of State Agency Official Submitted By: Krista Fremming Last Revision Date: Nov 5, 2020 Submit Date:

Sep 28, 2020

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V



State Name: North Dakota		Attachment 3.1-L-	OMB	Control Number	: 0938-1148
Transmittal Number: ND - 20 - 0028					
Alternative Benefit Plan Populations	S				ABP1
Identify and define the population that will pa	urticipate in the Alterr	native Benefit Plan.			
Alternative Benefit Plan Population Name:	North Dakota Medica	aid Expansion			
Identify eligibility groups that are included in targeting criteria used to further define the pop		fit Plan's population, and which r	nay conta	in individuals tha	at meet any
Eligibility Groups Included in the Alternative	Benefit Plan Populat	ion:			
Add	Eligibility Group	p:		Enrollment is mandatory or voluntary?	Remove
Add Adult Group				Mandatory	Remove
Enrollment is available for all individuals in t	hese eligibility group	(s). Yes			,
Geographic Area					
The Alternative Benefit Plan population will i	nclude individuals fro	om the entire state/territory.	Yes		
Any other information the state/territory wish	ies to provide about th	he population (optional)			

#### PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 5 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. 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.

V.20181119



Attachment 3.1-L-

State Name: North Dakota

Transmittal Number: ND - 20 - 0028

#### Voluntary Benefit Package Selection Assurances - Eligibility Group under Section 1902(a)(10)(A)(i)(VIII) of the Act

The state/territory has fully aligned its benefits in the Alternative Benefit Plan using Essential Health Benefits and subject to 1937 requirements with its Alternative Benefit Plan that is the state's approved Medicaid state plan that is not subject to 1937 requirements. Therefore the state/territory is deemed to have met the requirements for voluntary choice of benefit package for individuals exempt from mandatory participation in a section 1937 Alternative Benefit Plan.

These assurances must be made by the state/territory if the Adult eligibility group is included in the ABP Population.

- ✓ The state/territory shall enroll all participants in the "Individuals at or below 133% FPL Age 19 through 64" (section 1902(a)(10)(A) (i)(VIII)) eligibility group in the Alternative Benefit Plan specified in this state plan amendment, except as follows: A beneficiary in the eligibility group at section 1902(a)(10)(A)(i)(VIII) who is determined to meet one of the exemption criteria at 45 CFR 440.315 will receive a choice of a benefit package that is either an Alternative Benefit Plan that includes Essential Health Benefits and is subject to all 1937 requirements or an Alternative Benefit Plan that is the state/territory's approved Medicaid state plan not subject to 1937 requirements. The state/territory's approved Medicaid state plan includes all approved state plan programs based on any state plan authority, and approved 1915(c) waivers, if the state has amended them to include the eligibility group at section 1902(a)(10)(A) (i)(VIII).
- ✓ The state/territory must have a process in place to identify individuals that meet the exemption criteria and the state/territory must comply with requirements related to providing the option of enrollment in an Alternative Benefit Plan defined using section 1937 requirements, or an Alternative Benefit Plan defined as the state/territory's approved Medicaid state plan that is not subject to section 1937 requirements.

☑ Once an individual is identified, the state/territory assures it will effectively inform the individual of the following:

- a) Enrollment in the specified Alternative Benefit Plan is voluntary;
- b) The individual may disenroll from the Alternative Benefit Plan defined subject to section 1937 requirements at any time and instead receive an Alternative Benefit Plan defined as the approved state/territory Medicaid state plan that is not subject to section 1937 requirements; and

 $\checkmark$  The state/territory assures it will inform the individual of:

- a) The benefits available as Alternative Benefit Plan coverage defined using section 1937 requirements as compared to Alternative Benefit Plan coverage defined as the state/territory's approved Medicaid state plan and not subject to section 1937 requirements; and
- b) The costs of the different benefit packages and a comparison of how the Alternative Benefit Plan subject to 1937 requirements differs from the Alternative Benefit Plan defined as the approved Medicaid state/territory plan benefits.

How will the state/territory inform individuals about their options for enrollment? (Check all that apply)

🔀 Letter

🗌 Email

Other

OMB Control Number: 0938-1148

ABP2a

c) What the process is for transferring to the state plan-based Alternative Benefit Plan.



Provide a copy of the letter, email enrollment.	text or other communication text that will be used to inform individuals about their options for
	An attachment is submitted.
When did/will the state/territory	inform the individuals?
The state will notify individuals of	of their option in the notice received when they are approved as eligible in the new adult group.
exemption criteria to disenroll fro	's process for allowing individuals in the Section 1902(a)(10)(A)(i)(VIII) eligibility group who meet om the Alternative Benefit Plan defined using section 1937 requirements and enroll in the Alternative territory's approved Medicaid state plan.
submit the questionnaire to the st minimum thresholds, the enrollee regarding their health status and j determination will be made regar	ability to seek designation as medically frail. Interested enrollees will complete a questionnaire and ate office. The state's medical staff will review the questionnaire; and if the enrollee meets the e will seek additional documentation from a physician, nurse practitioner, or physician assistant prescription medication list. The documentation will be submitted to the state office and a final ding the enrollee being designated as medically frail. Once an individual has been designated medically n of remaining in the managed care plan or choosing to receive services through the Medicaid State
The state/territory assures it w	vill document in the exempt individual's eligibility file that the individual:
a) Was informed in accordance	ce with this section prior to enrollment;
b) Was given ample time to a	rrive at an informed choice; and
	ive Benefit Plan coverage subject to section 1937 requirements or defined as the state/territory's lan, which is not subject to section 1937 requirements.
Where will the information be doo	cumented? (Check all that apply)
In the eligibility system.	
$\boxtimes$ In the hard copy of the ca	ise record.
Other	
What documentation will be main	tained in the eligibility file? (Check all that apply)
Copy of correspondence	sent to the individual.
Signed documentation from	om the individual consenting to enrollment in the Alternative Benefit Plan.
Other	
Alternative Benefit Plan cover	t it will maintain data that tracks the total number of individuals who have voluntarily enrolled in either rage subject to section 1937 requirements or Alternative Benefit Plan coverage defined as the state/ state plan, which is not subject to section 1937 requirements.
Other information related to bene	fit package selection assurances for exempt participants (optional):



#### PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 5 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. 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.

V.20160722



State Name: North Dakota

Attachment 3.1-L-

OMB Control Number: 0938-1148

ABP<sub>2</sub>c

Transmittal Number: ND - 20 - 0028

#### **Enrollment Assurances - Mandatory Participants**

These assurances must be made by the state/territory if enrollment is mandatory for any of the target populations or sub-populations.

When mandatorily enrolling eligibility groups in an Alternative Benefit Plan (Benchmark or Benchmark-Equivalent Plan) that could have exempt individuals, prior to enrollment:

✓ The state/territory assures it will appropriately identify any individuals in the eligibility groups that are exempt from mandatory enrollment in an Alternative Benefit Plan or individuals who meet the exemption criteria and are given a choice of Alternative Benefit Plan coverage defined using section 1937 requirements or Alternative Benefit Plan coverage defined as the state/territory's approved Medicaid state plan, not subject to section 1937 requirements.

How will the state/territory identify these individuals? (Check all that apply)

Review of eligibility criteria (e.g., age, disorder/diagnosis/condition)

Self-identification

Describe:

Individuals will use a questionnaire for self-identification if they believe they are medically frail. Enrollees will submit the completed questionnaire to the state. The state's medical services staff will evaluate the questionnaire and if the minimum threshold is met, any supporting documentation from a physician, physician assistant, or nurse practitioner submitted with the questionnaire will be reviewed by a medical professional to validate the diagnoses or medical condition(s) as indicated on the completed questionnaire. If no documentation was submitted with the questionnaire and the minimum threshold was met, the recipient will receive a letter asking them to submit the supporting documentation from a physician, physician assistant, or nurse practitioner. The state's medical services staff will notify the recipient of the decision. If deemed medically frail, the recipient will have a choice of remaining with the Alternative Benefit Plan or switching to the Medicaid state plan. If enrollee elects to switch to the Medicaid state plan, the status as medically frail may begin no earlier than the first day of the month in which the questionnaire was received by the state.

Other

✓ The state/territory must inform the individual they are exempt or meet the exemption criteria and the state/territory must comply with all requirements related to voluntary enrollment or, for beneficiaries in the "Individuals at or below 133% FPL Age 19 through 64" eligibility group, optional enrollment in Alternative Benefit Plan coverage defined using section 1937 requirements or Alternative Benefit Plan coverage defined as the state/territory's approved Medicaid state plan.

✓ The state/territory assures that for individuals who have become exempt from enrollment in an Alternative Benefit Plan, the state/ territory must inform the individual they are now exempt and the state/territory must comply with all requirements related to voluntary enrollment or, for beneficiaries in the "Individuals at or below 133% FPL Age 19 through 64" eligibility group, optional enrollment in Alternative Benefit Plan coverage defined using section 1937 requirements, or Alternative Benefit Plan coverage defined as the state/territory's approved Medicaid state plan.

How will the state/territory identify if an individual becomes exempt? (Check all that apply)

Review of claims data

Self-identification

Review at the time of eligibility redetermination



- Provider identification
- Change in eligibility group
- Other

How frequently will the state/territory review the Alternative Benefit Plan population to determine if individuals are exempt from mandatory enrollment or meet the exemption criteria?

- Monthly
- Quarterly
- Annually
- O Ad hoc basis
- Other
  - Describe:

The state is using self-identification as the primary method for identifying if an individual is exempt from mandatory enrollment or meet the exemption criteria. At re-enrollment, the renewal notice will provide notification to the enrollees about the option to seek designation as medically frail. In cases where the self-identification is questionable, the state may review claims data to make a final determination.

✓ The state/territory assures that it will promptly process all requests made by exempt individuals for disenrollment from the Alternative Benefit Plan and has in place a process that ensures exempt individuals have access to all standard state/territory plan services or, for beneficiaries in the "Individuals at or below 133% FPL Age 19 through 64" eligibility group, optional enrollment in Alternative Benefit Plan coverage defined using section 1937 requirements, or Alternative Benefit Plan coverage defined as the state/territory's approved Medicaid state plan.

Describe the process for processing requests made by exempt individuals to be disenrolled from the Alternative Benefit Plan:

The eligibility record for individuals deemed medically frail, who choose to disenroll from the Alternative Benefit Plan, will be updated to ensure that managed care premiums are not paid and to ensure that claims can process, fee-for-service, through the state's Medicaid Management Information System.

Other Information Related to Enrollment Assurance for Mandatory Participants (optional):

#### PRA Disclosure Statement

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V.20160722



State Name: North Dakota		Attachment 3.1-L-	OMB Control Number: 0938-1148
Transmittal Number: <u>ND</u> - <u>20</u> - <u>002</u>	28		
Selection of Benchmark Ben	efit Package or Benchma	ark-Equivalent Benefit Pac	kage ABP3.1
Select one of the following:			
• The state/territory is amend	ling one existing benefit packag	ge for the population defined in Sec	ction 1.
○ The state/territory is creatir	ng a single new benefit package	for the population defined in Sect	ion 1.
Name of benefit package:	Medicaid Expansion ABP		]
Selection of EHB-Benchmark	Plan		
The state/territory must select a Benchmark or Benchmark equi		basis for providing Essential Healtl	1 Benefits in its
EHB-benchmark plan name:	Sanford Health Plan HM	0	]
The EHB-benchmark plan is the Assurances Selection of the Section 1937 ( The state/territory selects as its Equivalent Benefit Package und	Coverage Option Section 1937 Coverage option	the following type of Benchmark I	Benefit Package or Benchmark-
Benchmark Benefit Packag	e.		
O Benchmark-Equivalent Ber	nefit Package.		
The state/territory will prov	vide the following Benchmark	Benefit Package (check one that ap	pplies):
C The Standard Blue Program (FEHBP)		rovider Option offered through the	e Federal Employee Health Benefit
○ State employee co	verage that is offered and gener	rally available to state employees (	State Employee Coverage):
$\bigcirc \begin{array}{c} A \text{ commercial HN} \\ HMO): \end{array}$	IO with the largest insured com	mercial, non-Medicaid enrollment	in the state/territory (Commercial
• Secretary-Approve	ed Coverage.		
○ The state/terri	tory offers benefits based on th	e approved state plan.	
• The state/terribenefit package	tory offers an array of benefits ges, or the approved state plan,	from the section 1937 coverage op or from a combination of these ber	tion and/or base benchmark plan nefit packages.
Please briefly ide	entify the benefits, the source of	f benefits and any limitations:	
	nefits and any limitations utilize roved North Dakota Medicaid S	ed include a combination of the No State Plan.	orth Dakota EHB-Benchmark



Other Information Related to Selection of the Section 1937 Coverage Option and the EHB-Benchmark Plan (optional):

The ABP includes and aligns with the following as approved within the North Dakota Medicaid State Plan: - EHB Prescriptions Drugs effective 01-01-2020 (refer to ABP 5 Benefit Description #6); and

- 1915(i) Services effective 10-01-2020 (refer to ABP 5 Benefit Description #14).

#### PRA Disclosure Statement

Centers for Medicare & Medicaid Services (CMS) collects this mandatory information in accordance with (42 U.S.C. 1396a) for the purpose of standardizing data. The information will be used to monitor and analyze performance metrics related to the Medicaid and Children's Health Insurance Program in efforts to boost program integrity efforts, improve performance and accountability across the programs. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1188. The time required to complete this information collection is estimated to average 5 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. 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.

V.20190813



State Name: North Dakota

Attachment 3.1-L-

OMB Control Number: 0938-1148

ABP4

No

Transmittal Number: ND - 20 - 0028

#### **Alternative Benefit Plan Cost-Sharing**

Any cost sharing described in Attachment 4.18-A applies to the Alternative Benefit Plan.

Attachment 4.18-A may be revised to include cost sharing for ABP services that are not otherwise described in the state plan. Any such cost sharing must comply with Section 1916 of the Social Security Act.

The Alternative Benefit Plan for individuals with income over 100% FPL includes cost-sharing other than that described in Attachment 4.18-A.

Other Information Related to Cost Sharing Requirements (optional):

#### PRA Disclosure Statement

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V.20160722



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State Name: North Dakota	Attachment 3.1-L-	OMB Control Number: 0938-1148
Transmittal Number: ND - 20 - 0028		
Benefits Description		ABP5
The state/territory proposes a "Benchmark-Equivalent" benefit pac	ekage. No	
Benefits Included in Alternative Benefit Plan		
Enter the specific name of the base benchmark plan selected:		
Sanford Health Plan HMO.		
Enter the specific name of the section 1937 coverage option select "Secretary-Approved."	red, if other than Secretary-Appr	roved. Otherwise, enter
Secretary-Approved Coverage with benefits and limitations source and the North Dakota Medicaid State Plan.	e from a combination of the Nor	rth Dakota's EHB Benchmark Plan



1. Essential Health Benefit: Ambulatory patient servi	ces	Collapse All
Benefit Provided:	Source:	Remove
Outpatient Hospital Surgical Center	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	_
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Exclusions include: surgical procedures that car removal), blood and blood derivatives replaced	n be done in Practitioner's office (i.e. vasectomy, toe nail by the member, and take-home drugs.	
Other information regarding this benefit, includi benchmark plan:	ng the specific name of the source plan if it is not the base	
removal) as result of gastric bypass surgery; cos structure primarily for the improvement of a Me esteem, including but not limited to, breast augn	ela (i.e. anemia, breast reduction, hernia repair, gallbladder metic services and/or supplies to repair or reshape a body mber's appearance or psychological well-being or self- nentation, treatment of gynecomastia and any related posuction, scar revisions, cosmetic dental services; non-covered procedure or service.	
Benefit Provided:	Source:	Remove
Primary Care to Treat Illness/Injury	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	_
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	7
Scope Limit:		
	oring Services (not specifically defined elsewhere) care or home management; and complications from a non-	
Other information regarding this benefit, includi benchmark plan:	ng the specific name of the source plan if it is not the base	٦
Benefit Provided:	Source:	Remove
Specialist Visits	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	7
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	-
None	None	



None		
Other information regarding this benefit, including benchmark plan:	the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	Remove
Chiropractic (Therapeutic/Adjustive/Manipulative)	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	1
20 Visits per Calendar Year	None	
Scope Limit:		
Exclusion include: vitamins except for folic acid ar minerals, therabands, cervical pillows, traction serv therapy and water circulating devices.	nd prenatal vitamins for women per plan guidelines, vices and hot/cold pack therapy including polar ice	
Other information regarding this benefit, including benchmark plan:	the specific name of the source plan if it is not the base	
benchmark plan:		Pamoya
benchmark plan:	the specific name of the source plan if it is not the base Source: Base Benchmark Commercial HMO	Remove
benchmark plan:	Source:	Remove
benchmark plan:	Source: Base Benchmark Commercial HMO	Remove
benchmark plan: Benefit Provided: Chemotherapy Services Authorization:	Source: Base Benchmark Commercial HMO Provider Qualifications:	Remove
benchmark plan: Benefit Provided: Chemotherapy Services Authorization: None	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan	Remove
benchmark plan: Benefit Provided: Chemotherapy Services Authorization: None Amount Limit:	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan Duration Limit:	Remove
benchmark plan: Benefit Provided: Chemotherapy Services Authorization: None Amount Limit: None	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan Duration Limit:	Remove
benchmark plan: Benefit Provided: Chemotherapy Services Authorization: None Amount Limit: None Scope Limit: None	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan Duration Limit:	Remove
benchmark plan: Benefit Provided: Chemotherapy Services Authorization: None Amount Limit: None Scope Limit: None Other information regarding this benefit, including the second s	Source:         Base Benchmark Commercial HMO         Provider Qualifications:         Medicaid State Plan         Duration Limit:         None	Remove
benchmark plan: Benefit Provided: Chemotherapy Services Authorization: None Amount Limit: None Scope Limit: None Other information regarding this benefit, including the benchmark plan:	Source:         Base Benchmark Commercial HMO         Provider Qualifications:         Medicaid State Plan         Duration Limit:         None	Remove
benchmark plan: Benefit Provided: Chemotherapy Services Authorization: None Amount Limit: None Scope Limit: None Other information regarding this benefit, including the benchmark plan: Benefit Provided:	Source:         Base Benchmark Commercial HMO         Provider Qualifications:         Medicaid State Plan         Duration Limit:         None         the specific name of the source plan if it is not the base	
benchmark plan: Benefit Provided: Chemotherapy Services Authorization: None Amount Limit: None Scope Limit: None Other information regarding this benefit, including the second s	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan Duration Limit: None the specific name of the source plan if it is not the base Source:	



Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, i benchmark plan:	including the specific name of the source plan if it is not the ba	ase
Benefit Provided:	Source:	Remove
Anesthesia by Local Infiltration	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
None Other information regarding this benefit, i benchmark plan:	including the specific name of the source plan if it is not the ba	ase
Other information regarding this benefit, i benchmark plan:		
Other information regarding this benefit, i benchmark plan: 	Source:	ase Remove
Other information regarding this benefit, i benchmark plan: Benefit Provided: Walk-in Center Services	Source: Base Benchmark Commercial HMO	
Other information regarding this benefit, i benchmark plan:	Source:	
Other information regarding this benefit, i benchmark plan: Benefit Provided: Walk-in Center Services Authorization: None	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan	
Other information regarding this benefit, i benchmark plan: Benefit Provided: Walk-in Center Services	Source: Base Benchmark Commercial HMO Provider Qualifications:	
Other information regarding this benefit, i benchmark plan: Benefit Provided: Walk-in Center Services Authorization: None Amount Limit:	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan Duration Limit:	
Other information regarding this benefit, i benchmark plan: Benefit Provided: Walk-in Center Services Authorization: None Amount Limit: None	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan Duration Limit:	
Other information regarding this benefit, i benchmark plan: Benefit Provided: Walk-in Center Services Authorization: None Amount Limit: None Scope Limit: None	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan Duration Limit:	Remove
Other information regarding this benefit, i         benchmark plan:         Benefit Provided:         Walk-in Center Services         Authorization:         None         Amount Limit:         None         Scope Limit:         None         Other information regarding this benefit, i	Source: Base Benchmark Commercial HMO Provider Qualifications: Medicaid State Plan Duration Limit: None	Remove



Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
40 Visits per Calendar Year	None	
Scope Limit:		
Exclusions include: nursing care requested by, or for (rest cures), custodial or convalescent care.	the convenience of the patient or the patient's family	
Other information regarding this benefit, including th benchmark plan:	e specific name of the source plan if it is not the base	
Member must be home-bound to receive home health Plan in lie of Hospital or Skilled Nursing Facility: par part-time or intermittent home health aide services fo speech, inhalation, and intravenous therapies up to ma prescribed medicines, and lab services, to the extent t Hospitalized. One(1) home health visit constitutes fo	r direct patient care only; physical, occupational, aximum benefit allowable; and/or medical supplies, they would be covered if the Member were	
Benefit Provided:	Source:	Remove
Access to Clinical Trials	Base Benchmark Commercial HMO	Itemove
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Covered as routine patient costs when provided as pa otherwise Covered Service.	art of an Approved Clinical Trial if services are	
Other information regarding this benefit, including th benchmark plan:	e specific name of the source plan if it is not the base	
<ul> <li>Approve Clinical Trial means a phase I, II, III, or IV of prevention, detection, or treatment of cancer or other following:</li> <li>federally funded or approved trial;</li> <li>clinical trail conducted under FDA investigational n</li> <li>drug trial that is exempt from the requirement of an Not covered: extra costs related to taking part in Apprendict of the second se</li></ul>	life-threatening disease or condition and is one of the new drug application; or FDA investigational new drug application. roved Clinical Trial (i.e. additional test which are not elated to conducting the Approved Clinical Trial (i.e.	
research provider time, analysis of results, and clinica	at tests performed only for research purposes.	
research provider time, analysis of results, and clinica		
	Source:	Remove
research provider time, analysis of results, and clinica Benefit Provided:		Remove



Amount Limit:	Duration Limit:	
None	Must be received within 6 months of occurence	
Scope Limit:		
	atment; natural teeth replacements including crowns, implant surgery (dental implants); extraction of wisdom	
Other information regarding this benefit, include benchmark plan:	ling the specific name of the source plan if it is not the base	
cosmetic purposes; services and supplies relate	ppliances; shortening of the mandible or maxillae for d to ridge augmentation, implantology, and preventative ncluding but not limited to bridges, braces, and retainers /ID).	
enefit Provided:	Source:	Remove
ral and Maxillofacial Surgery	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	Must be received within 6 months of occurance	
Scope Limit:		
	e of injury, accident or cancer that damages natural teeth. overed services include those provided in Hospital or dental	
Other information regarding this benefit, include benchmark plan:	ling the specific name of the source plan if it is not the base	
Disorder (TMD). TMJ splints are covered if the Not covered: Routine dental care and treatment braces or implants; osseointergrated implant su extraction of teeth except for NDCC 26.1-36-09	t; natural teeth replacements including crowns, bridges, rgery; extraction of wisdom teeth; hospitalization for 9.9; dental x-rays and dental appliances; shortening of the upplies related to ridge augmentation, implantology; and	
enefit Provided:	Source:	Remove
ialysis	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Scope Linne.		



Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:

Services include equipment, training, and medical supplies required for effective dialysis care.

Add



Benefit Provided:	Source:	Remove
Emergency Room - Facility	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	I
None	Medicaid State Plan	]
Amount Limit:	Duration Limit:	1
None	None	
Scope Limit:		
	tside the service area if need for care could have been foreseen r hospital costs resulting from a normal full-term delivery of a	
Other information regarding this benefit, in benchmark plan:	ncluding the specific name of the source plan if it is not the base	]
Benefit Provided: Ambulance Transportation Services	Source: Base Benchmark Commercial HMO	Remove
-		
Authorization:	Provider Qualifications: Medicaid State Plan	]
		]
Amount Limit:	Duration Limit:	1
None	None	]
Scope Limit:		1
	bed to furnish the necessary health care services.	
Other information regarding this benefit, in benchmark plan:	ncluding the specific name of the source plan if it is not the base	
Not covered: Transfers performed only for	the convenience of the enrollee or the enrollee's family; services and/or travel expenses relating to a non-emergency a non-covered procedure or service.	
Benefit Provided:	Source:	Remove
Emergency Room - Professional	Base Benchmark Commercial HMO	Itemove
Authorization:	Provider Qualifications:	1
None	Medicaid State Plan	]
Amount Limit:	Duration Limit:	
None	None	



Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:

Add



Benefit Provided:	Source:	Remove
Inpatient Medical and Surgical care	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	_
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		
	al comfort items, private nursing care, costs associated with rmed only for the convenience of the enrollee, the enrollee's	
Other information regarding this benefit, incl benchmark plan:	uding the specific name of the source plan if it is not the base	
daily living. Panniculectomy or sequela (i.e. as result of gastric bypass surgery; cosmetic s primarily for the improvement of a Member's including but not limited to, breast augmentation	ustodial care, rest cures, services to assist in the activities of anemia, breast reduction, hernia repair, gallbladder removal) services and/or supplies to repair or reshape a body structure s appearance or psychological well-being or self-esteem, tion, treatment of gynecomastia and any related reduction ion, scar revisions, cosmetic dental services; removal of skin procedure or service.	
Benefit Provided:	Source:	Remove
Bariatric Surgery	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	_
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	_
Once per Lifetime	None	
		_
Scope Limit:		
Scope Limit: None		
None	uding the specific name of the source plan if it is not the base	
None Other information regarding this benefit, incl benchmark plan:	uding the specific name of the source plan if it is not the base	]
None         Other information regarding this benefit, incl         benchmark plan:	Source:	Remove
None Other information regarding this benefit, incl benchmark plan:	Source: Base Benchmark Commercial HMO	Remove
None         Other information regarding this benefit, incl         benchmark plan:	Source: Base Benchmark Commercial HMO Provider Qualifications:	Remove
None         Other information regarding this benefit, incl         benchmark plan:         Benefit Provided:         Organ and Tissue Transplants	Source: Base Benchmark Commercial HMO	Remove



#### Scope Limit:

Covers transplants that meet the United Network for Organ Sharing (UNOS) criteria and/or Plan policy requirements and are performed at Plan Participating Providers or contracted Centers of Excellence.

Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:

Coverage is provided for transplants according to the Plan's medical coverage guidelines (available upon request) for the following services: pre-operative care; transplant procedure, facility, and professional fees; organ acquisition costs; bone marrow or stem cell acquisition and short term storage therapy for a member's with a covered illness; short-term storage of umbilical cord blood for a member with a malignancy undergoing treatment when there is a donor match; post-transplant care and treatment; drugs (including immunosuppressive drugs); supplies; psychological testing; and living donor transplant-related complications for sixty (60) days following the date the organ is removed, if not otherwise covered by donor's own health benefit plan, by another group health plan, or other coverage arrangements. Not covered: transplant evaluations with no end organ complications; storage of stem cells including storing umbilical cord blood of non-diseased persons for possible future use; artificial organs, any transplant or transplant services not listed above; expenses incurred by a member as a donor, unless the recipient is also a member; costs related to locating organ donors; donor expenses for complications that occur after sixty (60) days from the date the organ is removed, when the donor is not covered as a member under this Plan; services, chemotherapy, radiation therapy (or any therapy that damaged the bone marrow), supplies drugs and aftercare for or related to artificial or non-human organ transplants; services, chemotherapy, supplies, drugs and aftercare for or related to human organ transplants not specifically approved by the Plan's Chief Medical Officer or its designee; services, chemotherapy, supplies, drugs and aftercare for or related to transplants performed at a non-Plan Participating center of excellence facilities; and transplants and transplant evaluations that do not meet the United Network for Organ Sharing (UNOS) criteria.

Benefit Provided:	Source:	Remove
Anesthesia	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Services of an anesthesiologist or other certified inpatient or outpatient procedure or treatment.	anesthesia provider in conjunction with a certified	
Other information regarding this benefit, includin benchmark plan:	g the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	Remove
Hospice	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	

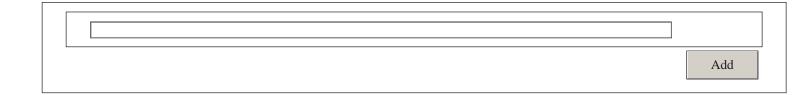


Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Exclusions include: independent nursing,	homemaker services, respite care.	
Other information regarding this benefit, ir benchmark plan:	ncluding the specific name of the source plan if it is not the base	
<ul> <li>expectancy of six months or less, (2) the erent enrollee continues to meet the terminally il The following Hospice Services are Coverta. Admission to a hospice Facility, Hospital services for pain management and other act b. In-home hospice care per Plan guideline</li> <li>c. Part-time or intermittent nursing care by (8) hours per day</li> <li>d. Social services under the direction of a Fe. Psychological and dietary counseling</li> <li>f. Physical or occupational therapy, as descent g. Consultation and Case Management service.</li> <li>h. Medical supplies, DME and drugs prescent.</li> <li>i. Expenses for Participating Providers for the provide</li></ul>	ed Services: al, or skilled nursing Facility for room and board, supplies and oute/chronic symptom management es (available upon request) a RN, LPN/LVN, or home health aid for patient care up to eight Participating Provider cribed under Section 3(a) vices by a Participating Provider ribed by a Participating Provider consultant or Case Management services, or for physical or	
	Members of the hospice, to the extent of available coverage for retains responsibility for the care of the Member.	
Benefit Provided:	Source:	Remove
Blood Transfusions		
	Base Benchmark Commercial HMO	
Authorization:	Base Benchmark Commercial HMO Provider Qualifications:	
Authorization:		
	Provider Qualifications:	
None	Provider Qualifications: Medicaid State Plan	
None Amount Limit:	Provider Qualifications: Medicaid State Plan Duration Limit:	
None Amount Limit: None	Provider Qualifications: Medicaid State Plan Duration Limit:	
None Amount Limit: None Scope Limit: None	Provider Qualifications: Medicaid State Plan Duration Limit:	
None         Amount Limit:         None         Scope Limit:         None         Other information regarding this benefit, ir	Provider Qualifications: Medicaid State Plan Duration Limit: None	
None         Amount Limit:         None         Scope Limit:         None         Other information regarding this benefit, in benchmark plan:         Pheresis Therapy is a covered service.	Provider Qualifications: Medicaid State Plan Duration Limit: None	Remove
None         Amount Limit:         None         Scope Limit:         None         Other information regarding this benefit, in benchmark plan:         Pheresis Therapy is a covered service.         Benefit Provided:	Provider Qualifications: Medicaid State Plan Duration Limit: None ncluding the specific name of the source plan if it is not the base	Remove
None         Amount Limit:         None         Scope Limit:         None         Other information regarding this benefit, ir benchmark plan:	Provider Qualifications:   Medicaid State Plan   Duration Limit:   None   ncluding the specific name of the source plan if it is not the base   Source:	Remove



Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Not covered as a result of gastric bypass surg	gery.	
Other information regarding this benefit, inclubenchmark plan:	uding the specific name of the source plan if it is not the base	
enefit Provided:	Source:	Remove
econstructive Surgery	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
related benefits.	a deformity caused by illness or injury; mastectomy; and uding the specific name of the source plan if it is not the base	
reduction, hernia repair, gallbladder removal) necessity; cosmetic surgeries, services and/or improvement of a Member's appearance or per necessary, including but not limited to, breast reduction services, skin disorders, rhinoplasty removal of skin tags, prophylactic (preventive	red prosthetics; panniculectomy or sequela (i.e. anemia, breast as result of gastric bypass surgery that do not meet medical supplies to repair or reshape a body structure primarily for the sychological well-being or self-esteem and not medically augmentation, treatment of gynecomastia and any related y, liposuction, scar revisions, or cosmetic dental services; e) surgeries (i.e. mastectomy, oopherectomy); and removal, icone implants that do not meet medical necessity criteria.	
enefit Provided:	Source:	Remove
halation Therapy	Base Benchmark Commercial HMO	Itemove
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		







4. Essential Health Benefit: Maternity and newborn		Collapse All
Benefit Provided:	Source:	Remove
Delivery and Maternity Services	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
Up to 4 Ultrasounds per Pregnancy	None	
Scope Limit:		
Covers prenatal through postnatal maternity cathe mother.	are and delivery and care for complications of pregnancy of	
Other information regarding this benefit, include benchmark plan:	ling the specific name of the source plan if it is not the base	
delivery to a minimum of 96 hours for a cesare may be shortened if the treating practitioner and	ns are not present, ranges from 48 hours for a vaginal an birth, excluding the day of delivery. Such inpatient stays d/or provider, after consulting with the mother, determines and that discharge is medically appropriate. If such an low-up visit shall be provided to the mother.	
Benefit Provided:	Source:	Remove
Pre and Postnatal Care	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
	care and delivery and care for complications of pregnancy of egnancy to determine fetal age, size and development are	
Other information regarding this benefit, include benchmark plan:	ling the specific name of the source plan if it is not the base	
Exclusion include: Amniocentesis or chorionic	villi sampling (CVS) solely for sex determination.	
Benefit Provided:	Source:	Remove
Infertility Services	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
Limited to Plan Guidelines	None	



#### Scope Limit:

Includes testing for the diagnosis of infertility. Limited to the Plan Guidelines which are available upon request.

Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:

Not covered: treatment of infertility including artificial means of conception such as artificial insemination, in-vetro fertilization, ovum/embryo placement or transfer, or gamete intra-fallopian tube transfer; cryogenic or other preservation techniques used in such or similar procedures; infertility medication; any other service or supplies related to artificial means of conception; reversals of prior sterilization procedures; and/or any expenses related to surrogate parenting.

Add



	5. Essential Health Benefit: Mental health and substance use disorder services includin we havioral health treatment	ıg
Ш	ehavioral health treatment	

The state/territory assures that it does not apply any financial requirement or treatment limitation to mental health or substance use disorder benefits in any classification that is more restrictive than the predominant financial requirement or treatment limitation of that type applied to substantially all medical/surgical benefits in the same classification.

Benefit Provided:	Source:	Remove
Mental Inpatient Treatment	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
As with other medical/surgical benefits, failure to ge those provided by a hospital or residential treatment	t prior authorization for inpatient services, including facility, may result in a reduction or denial of benefits.	
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
counseling; educational or non-medical services relat environmental change; educational or non-medical se training; milieu therapy; or sensitivity training. For en	ervices related to behavioral therapy, modification or	
Benefit Provided:	Source:	Remove
Substance Use Disorder Inpatient Treatment	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
As with other medical/surgical benefits, failure to ge those provided by a hospital or residential treatment	t prior authorization for inpatient services, including facility, may result in a reduction or denial of benefits.	
Other information regarding this benefit, including th benchmark plan:	e specific name of the source plan if it is not the base	
Not covered: confinement services to hold or confine Medically Necessary services are provided, regardles centers); domiciliary or maintenance care; convalesce pastoral, financial, legal, or custodial care counseling learning disabilities; services related to environmenta to behavioral therapy, modification or training; milieu 21 and older, services rendered in an IMD and room a covered.	s of where services are received (e.g. detoxification ent or custodial care; marriage, family, bereavement, ; educational or non-medical services related to l change; educational or non-medical services related u therapy; or sensitivity training. For enrollees ages	
Tropomittal Number: ND 20 0029		

Collapse All



enefit Provided:	Source:	Remove
Iental Outpatient Treatment	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Coverage includes outpatient professional services, as psychiatrists, psychologists, or clinical social wor electroconvulsive therapy (ECT);	including individual/group therapy by providers such kers; medication management; diagnostic tests,	
Other information regarding this benefit, including the benchmark plan:	he specific name of the source plan if it is not the base	
counseling; educational or non-medical services relation	ti-depressant therapy. Telephonic consultation per enrollee for Attention Deficit Hyperactive ereavement, pastoral, financial, legal, or custodial care ted to learning disabilities; services related to ervices related to behavioral therapy, modification or	
enefit Provided:	Source:	Remove
ubstance Abuse Disorder Outpatient Treatment	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Coverage includes alcohol, chemical and gambling	treatment; outpatient professional services, including hiatrists, psychologists, clinical social workers, licensed	
Other information regarding this benefit, including the benchmark plan:	he specific name of the source plan if it is not the base	
	e an enrollee under chemical influence when no ss of where services are received (e.g. detoxification onvalescent care; marriage, family, bereavement,	



Add



<ul> <li>6. Essential Health Benefit: Prescription drugs</li> <li>The state/territory assures that the ABP prescription</li> <li>State Plan for prescribed drugs.</li> </ul>	on drug benefit plan is the s	same as under the approved Medicaid
Benefit Provided:		
Coverage is at least the greater of one drug in each same number of prescription drugs in each catego	1 · · · ·	
Prescription Drug Limits (Check all that apply.):	Authorization:	Provider Qualifications:
$\square$ Limit on days supply	Yes	State licensed
Limit on number of prescriptions	<u></u>	
Limit on brand drugs		
Other coverage limits		
Preferred drug list		
Coverage that exceeds the minimum requirements	s or other:	
Prescription drug coverage as described in the No #12a within the Attachment of Attachment 3.1-A.		chment 3.1-A #12a including



#### **7**. Essential Health Benefit: Rehabilitative and habilitative services and devices

Collapse All

The state/territory assures that it is not imposing limits on habilitative services and devices that are more stringent than limits on rehabilitative services (45 CFR 156.115(a)(5)(ii)). Further, the state/territory understands that separate coverage limits must also be established for rehabilitative and habilitative services and devices. Combined rehabilitative and habilitative limits are allowed, if these limits can be exceeded based on medical necessity.

Benefit Provided:	Source:	Remove
Physical, Speech and Occupational Therapy	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
30 Visits per Year per Therapy per Service	None	
Scope Limit:		
This benefit covers both habilitation and rehabilitation rehabilitation services.	on. Limits are not cumulative for both habilitation and	
Other information regarding this benefit, including th benchmark plan:	he specific name of the source plan if it is not the base	
or assisting in the initial development of verbal facili Exclusions include: Alternative treatment therapies i whirlpool therapy, chelation therapy, massage therap hypnotism, hypnotherapy, hypnotic anesthesia, sleep therapeutic touch, lifestyle improvement services, suc loss clubs or clinics, educational programs, vocationa services, and special education including sign langua	ncluding, but not limited to: acupuncture, aquatic y, naturopathy, homeopathy, holistic medicine, therapy (except for treatment of obstructive apnea), ch as physical fitness programs, or health or weight al and job rehabilitation, recreational therapy, traction	
Benefit Provided:	Source:	Remove
Cardiac Rehabilitation	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
30 Days per Calendar Year	None	
Scope Limit:		
None		
Other information regarding this benefit, including th benchmark plan:	he specific name of the source plan if it is not the base	



Benefit Provided:	Source:	Remove
Durable Medical Equipment	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Other	Medicaid State Plan	
Amount Limit:	Duration Limit:	
Limited to Plan Guidelines		
Scope Limit:		
Prior authorization and/or limitations may apply to c request).	certain items per the Plan guidelines (available upon	
Other information regarding this benefit, including the benchmark plan:	he specific name of the source plan if it is not the base	
	able supplies and appliances, including those ible for coverage en made necessary by normal wear or use maged or destroyed by Member misuse, abuse, or arges, or charges for repair estimates for vocation, comfort, convenience or recreation ary uses other than medical, such as, but not limited to, urifiers, non-allergic pillows, mattresses or waterbeds, calators or elevators, ramps, swimming pools and its wiring, plumbing or changes for installation of	
Benefit Provided:	Source:	Remove
Prosthetics and Orthotics	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Other	Medicaid State Plan	
Amount Limit:	Duration Limit:	
Limited to Plan Guidelines	None	
Scope Limit: Prior authorization and/or limitations may apply to c request).	certain items per the Plan guidelines (available upon	
Other information regarding this benefit, including the benchmark plan:	he specific name of the source plan if it is not the base	
Covers prosthetic limbs sockets and supplies and pr	rosthetic eyes; externally worn breast prostheses and	



surgical bras including necessary replacements following a mastectomy (single mastectomy includes 2 external prosthesis and 4 bras per Calendar and double mastectomy coverage extends to 4 external prostheses and 4 bras per Calendar Year; and adjustments, modifications, and/or repairs to prosthesis required by wear/tear or due to a change in member's condition or to improve the function as long as repairs do not exceed the estimated expense of purchasing another prosthesis. Not covered: experimental and/or investigational services or devices except as part of an approved clinical trial; replacement or repair of items (if destroyed by enrollee's misuse, abuse or carelessness, lost or stolen); duplicate or similar items; service call charges, labor charges or charges for repair estimates; wigs, cranial prosthesis, or hair transplants; cleaning and polishing of prosthetic eye; or genital prosthetics, including penile prosthesis and related services.

Benefit Provided:	Source:	Remove
Skilled Nursing Facility	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	-
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
30 Days in a Consecutive 12 Month Period	None	
Scope Limit:		
Exclusions include: ustodial care, convalescent care, living. Services in lieu of continued or anticipated ho		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
Skilled nursing care in a hospital is covered if the leve from acute care to skilled nursing care and no designa available in the hospital or in another hospital within	ated skilled nursing care beds or swing beds are	
Benefit Provided:	Source:	Remove
Home Health Care-Rehab (PT, OT, Speech Therapy)	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	
40 Visits per Year	None	
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
This benefit covers both habilitation and rehabilitation	n.	
		Add



Benefit Provided:	Source:	Remove
Lab Tests, X-ray Services, and Pathology	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	1
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
benchmark plan:	the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	Remove
Imaging / Diagnostics (MRI, CT Scan, PET Scan)	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	1
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including benchmark plan:	the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	Remove
Outpatient Diagnostic Labs, X-Ray and Pathology	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	1
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	1
None	None	
Scope Limit:		



Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:

Add



9. Essential Health Benefit: Preventive and wellness services and chronic disease management

The state/territory must provide, at a minimum, a broad range of preventive services including: "A" and "B" services recommended by the United States Preventive Services Task Force; Advisory Committee for Immunization Practices (ACIP) recommended vaccines; preventive care and screening for infants, children and adults recommended by HRSA's Bright Futures program/project; and additional preventive services for women recommended by the Institute of Medicine (IOM).

Benefit Provided:	Source:	Remove
Colorectal Cancer Screening	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Excludes virtual colonoscopies		
benchmark plan:	he specific name of the source plan if it is not the base	
Benefit Provided:	Source:	Remove
Nutritional Counseling	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Coverage includes foods and low-protein modified medically necessary for the therapeutic treatment of organic acid.		
Other information regarding this benefit, including t benchmark plan:	he specific name of the source plan if it is not the base	
Excludes weight loss programs. Not covered: dietary desserts and snack items. For diagnosis, and treatment of PKU including dietary n screening, assessment, comprehensive care planning desserts and snack items.	nanagement, formulas, case management, intake and	
Benefit Provided:	Source:	Remove
Smoking Cessation Program	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	



Amount Limit:	Duration Limit:	
2 attempts per year	None	
Scope Limit:		
Not covered: hypnotism and acupuncture		
Other information regarding this benefit, including benchmark plan:	ng the specific name of the source plan if it is not the base	
enefit Provided:	Source:	Remove
lergy Testing and Injections	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Includes testing and treatment, allergy injections	s, and allergy serum.	
Other information regarding this benefit, including benchmark plan: Exclusions include: provocative food testing and	ng the specific name of the source plan if it is not the base d sublingual allergy desensitization.	
benchmark plan: Exclusions include: provocative food testing and	d sublingual allergy desensitization.	
benchmark plan: Exclusions include: provocative food testing and enefit Provided:	d sublingual allergy desensitization.	Remove
benchmark plan: Exclusions include: provocative food testing and enefit Provided: mily Planning	A sublingual allergy desensitization. Source: Base Benchmark Commercial HMO	Remove
benchmark plan: Exclusions include: provocative food testing and enefit Provided: mily Planning Authorization:	A sublingual allergy desensitization.          Source:         Base Benchmark Commercial HMO         Provider Qualifications:	Remove
benchmark plan: Exclusions include: provocative food testing and enefit Provided: mily Planning Authorization: None	A sublingual allergy desensitization.          Source:         Base Benchmark Commercial HMO         Provider Qualifications:         Medicaid State Plan	Remove
benchmark plan: Exclusions include: provocative food testing and enefit Provided: mily Planning Authorization: None Amount Limit:	A sublingual allergy desensitization.          Source:         Base Benchmark Commercial HMO         Provider Qualifications:         Medicaid State Plan         Duration Limit:	Remove
benchmark plan: Exclusions include: provocative food testing and enefit Provided: mily Planning Authorization: None Amount Limit: None	A sublingual allergy desensitization.          Source:         Base Benchmark Commercial HMO         Provider Qualifications:         Medicaid State Plan	Remove
benchmark plan: Exclusions include: provocative food testing and enefit Provided: mily Planning Authorization: None Amount Limit: None Scope Limit: Includes consultations and pre-pregnancy plann	A sublingual allergy desensitization.          Source:         Base Benchmark Commercial HMO         Provider Qualifications:         Medicaid State Plan         Duration Limit:	Remove
benchmark plan: Exclusions include: provocative food testing and enefit Provided: mily Planning Authorization: None Amount Limit: None Scope Limit: Includes consultations and pre-pregnancy plann covered: barrier methods - diaphragm and cervid devices only with placement/removal covered	A sublingual allergy desensitization.          Source:         Base Benchmark Commercial HMO         Provider Qualifications:         Medicaid State Plan         Duration Limit:         None	Remove



Reproductive Health Care Services which are voluntary sterilization.		
Benefit Provided:	Source:	Remove
Diabetes Equipment and Supplies; Education	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Other	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Excludes food items for medical nutritional th	nerapy.	
Other information regarding this benefit, inclu benchmark plan:	ding the specific name of the source plan if it is not the base	
Coverage includes: Blood glucose monitors in requires certification); Blood glucose monitors testing strips; Insulin injection aids; Lancets an pump (this DME requires certification), Custor inlay shoes and three (3) pairs of inserts or one three (3) additional pairs of inserts; Syringes; I	acluding continuous glucose monitoring systems (this DME is for the legally blind; Test strips for glucose monitors; Urine ad lancet devices; Insulin pumps and all supplies for the m diabetic shoes and inserts limited to one (1) pair of depth- e (1) pair of custom molded shoes (including inserts) and Insulin infusion devices (this DME requires certification; gare: Glucose agente: Glucagon kite: Insulin measurement	
Coverage includes: Blood glucose monitors in requires certification); Blood glucose monitors testing strips; Insulin injection aids; Lancets ar pump (this DME requires certification), Custor inlay shoes and three (3) pairs of inserts or one three (3) additional pairs of inserts; Syringes; I Prescribed oral agents for controlling blood su and administration aids for the visually impairs and Routine foot care including toe nail trimm Diabetes self management training and educate nurse, dietitian, pharmacist or other licensed he current academic eligibility requirements of th has completed a course in diabetes education a the training and education is based upon a diab Association or a diabetes program with a curri- North Dakota Department on Health.	s for the legally blind; Test strips for glucose monitors; Urine ad lancet devices; Insulin pumps and all supplies for the m diabetic shoes and inserts limited to one (1) pair of depth- e (1) pair of custom molded shoes (including inserts) and Insulin infusion devices (this DME requires certification; gars; Glucose agents; Glucagon kits; Insulin measurement ed and other medical devices for the treatment of diabetes;	
Coverage includes: Blood glucose monitors in requires certification); Blood glucose monitors testing strips; Insulin injection aids; Lancets an pump (this DME requires certification), Custor inlay shoes and three (3) pairs of inserts or one three (3) additional pairs of inserts; Syringes; I Prescribed oral agents for controlling blood su and administration aids for the visually impair and Routine foot care including toe nail trimm Diabetes self management training and education nurse, dietitian, pharmacist or other licensed he current academic eligibility requirements of th has completed a course in diabetes education at the training and education is based upon a diat Association or a diabetes program with a currie North Dakota Department on Health.	s for the legally blind; Test strips for glucose monitors; Urine ad lancet devices; Insulin pumps and all supplies for the m diabetic shoes and inserts limited to one (1) pair of depth- e (1) pair of custom molded shoes (including inserts) and Insulin infusion devices (this DME requires certification; gars; Glucose agents; Glucagon kits; Insulin measurement ed and other medical devices for the treatment of diabetes; hing. ion shall be covered if the service is provided by a Physician, ealth care Practitioner and/or Provider who satisfies the e National Certification Board for Diabetic Educators and and training or has been certified by a diabetes educator and; betes program recognized by the American Diabetes culum approved by the American Diabetes Association or the Source:	Remove
Coverage includes: Blood glucose monitors in requires certification); Blood glucose monitors testing strips; Insulin injection aids; Lancets ar pump (this DME requires certification), Custor inlay shoes and three (3) pairs of inserts or one three (3) additional pairs of inserts; Syringes; I Prescribed oral agents for controlling blood su and administration aids for the visually impair and Routine foot care including toe nail trimm Diabetes self management training and educate nurse, dietitian, pharmacist or other licensed he current academic eligibility requirements of th has completed a course in diabetes education a the training and education is based upon a diab Association or a diabetes program with a currin North Dakota Department on Health.	s for the legally blind; Test strips for glucose monitors; Urine and lancet devices; Insulin pumps and all supplies for the m diabetic shoes and inserts limited to one (1) pair of depth- e (1) pair of custom molded shoes (including inserts) and Insulin infusion devices (this DME requires certification; gars; Glucose agents; Glucagon kits; Insulin measurement ed and other medical devices for the treatment of diabetes; hing. ion shall be covered if the service is provided by a Physician, ealth care Practitioner and/or Provider who satisfies the e National Certification Board for Diabetic Educators and and training or has been certified by a diabetes educator and; betes program recognized by the American Diabetes culum approved by the American Diabetes Source: Base Benchmark Commercial HMO	Remove
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Coverage includes: Blood glucose monitors in requires certification); Blood glucose monitors testing strips; Insulin injection aids; Lancets an pump (this DME requires certification), Custor inlay shoes and three (3) pairs of inserts or one three (3) additional pairs of inserts; Syringes; I Prescribed oral agents for controlling blood su and administration aids for the visually impair and Routine foot care including toe nail trimm Diabetes self management training and educati nurse, dietitian, pharmacist or other licensed he current academic eligibility requirements of th has completed a course in diabetes education a the training and education is based upon a diat Association or a diabetes program with a curri- North Dakota Department on Health.	s for the legally blind; Test strips for glucose monitors; Urine ad lancet devices; Insulin pumps and all supplies for the m diabetic shoes and inserts limited to one (1) pair of depth- e (1) pair of custom molded shoes (including inserts) and Insulin infusion devices (this DME requires certification; gars; Glucose agents; Glucagon kits; Insulin measurement ed and other medical devices for the treatment of diabetes; hing. ion shall be covered if the service is provided by a Physician, ealth care Practitioner and/or Provider who satisfies the e National Certification Board for Diabetic Educators and and training or has been certified by a diabetes educator and; betes program recognized by the American Diabetes culum approved by the American Diabetes Association or the Source: Base Benchmark Commercial HMO Provider Qualifications:	Remove



Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:

Exclusions include: cutting, removal, or treatment of corns, calluses, or nails for reasons other than authorized corrective surgery; diagnosis and treatment of weak, strained, or flat feet.

nefit Provided:	Source:	Remove
ventive Services	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
None	Medicaid State Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
government licensing physicals (including, but not l licenses).	nt and employment physicals, insurance physicals, or imited to physicals and eye exams for driver's ne specific name of the source plan if it is not the base	
benchmark plan:	le specific fiame of the source plan if it is not the base	
	tems or services that have in effect a rating of "A" or ates Preventive Services Task Force; immunizations	
Practices of the Centers of Disease Control and Preverses of the Centers of Disease Control and Preverses of the covered persons who are age 19 and 20 - e provided for in the comprehensive guidelines support Administration and EPSDT; and with respect to cover	vidence informed preventative care and screenings ted by the Health Resources and Services	
	re provided for in comprehensive guidelines supported	
		Add



Benefit Provided:	Source:	Remove
Medicaid State Plan EPSDT Benefits	Base Benchmark Commercial HMO	
Authorization:	Provider Qualifications:	
Prior Authorization	Medicaid State Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
Services noted as not covered in all other enrollees under 21 years of age. Some se	benefit areas must be provided when medically necessary for rvices may require prior authorization.	
Other information regarding this benefit, is benchmark plan:	ncluding the specific name of the source plan if it is not the base	7
L		



11. Other Covered Benefits from Base Benchmar	k	Collapse All
Other Base Benefit Provided:	Source:	Remove
Vision Services	Base Benchmark	
Authorization:	Provider Qualifications:	
Other	Medicaid State Plan	
Amount Limit:	Duration Limit:	
Other	None	
Scope Limit:		
with diagnosis of aphakia; eyeglasses, includ for the aphakia eye for 2 single lenses per C year and hard shells limited to 1 per lifetime Not covered: Routine vision exams, refractiv	to eye disease or injury to the eye; eyeglasses/contacts lenses ding one frame per lifetime up to \$200 or clear contact lenses Y; and scleral Shells with soft shells limited to 2 per calendar we errors of the eye; purchase, examinations, or fitting of ny, myopic keratomileusis, and any surgery involving corneal	



12. Base Benchmark Benefits Not Covered due to Substitution or Duplication

Collapse All



Newborn Coverage	n: Source: Base Benchmark	Remove
Explain why the state/territory chose not to include this benefit:		
Newborn Coverage will be provided under the newborn's eligibil program.	ity under the traditional Medicaid	
Base Benchmark Benefit not Included in the Alternative Benefit Plan Residential Treatment Room and Board Coverage	n: Source: Base Benchmark	Remove
Explain why the state/territory chose not to include this benefit:		
	ment Facility does not include room and	



Other 1937 Benefit Provided:	Source:	Remove
1915(i) Behavioral Health HCBS	Section 1937 Coverage Option Benchmark Benefit Package	
Authorization:	Provider Qualifications:	-
Other	Medicaid State Plan	
Amount Limit:	Duration Limit:	
Other	Other	
Scope Limit:		
Other		
Other:		
frames in the extensive service details of	erage includes the services along with the various limits and time f the components of the 1915(i) as specified in Attachment 3.1(i) of	
the North Dakota Medicaid State Plan.		Remove
the North Dakota Medicaid State Plan. Other 1937 Benefit Provided:	f the components of the 1915(i) as specified in Attachment 3.1(i) of	Remove
the North Dakota Medicaid State Plan. Other 1937 Benefit Provided:	f the components of the 1915(i) as specified in Attachment 3.1(i) of Source: Section 1937 Coverage Option Benchmark Benefit	Remove
the North Dakota Medicaid State Plan. Other 1937 Benefit Provided: Abortion Services	f the components of the 1915(i) as specified in Attachment 3.1(i) of Source: Section 1937 Coverage Option Benchmark Benefit Package	Remove
the North Dakota Medicaid State Plan. Other 1937 Benefit Provided: Abortion Services Authorization:	f the components of the 1915(i) as specified in Attachment 3.1(i) of Source: Section 1937 Coverage Option Benchmark Benefit Package Provider Qualifications:	Remove
the North Dakota Medicaid State Plan. Other 1937 Benefit Provided: Abortion Services Authorization: Prior Authorization	f the components of the 1915(i) as specified in Attachment 3.1(i) of Source: Section 1937 Coverage Option Benchmark Benefit Package Provider Qualifications: Medicaid State Plan	Remove
the North Dakota Medicaid State Plan. Other 1937 Benefit Provided: Abortion Services Authorization: Prior Authorization Amount Limit:	f the components of the 1915(i) as specified in Attachment 3.1(i) of Source: Section 1937 Coverage Option Benchmark Benefit Package Provider Qualifications: Medicaid State Plan Duration Limit:	Remove
the North Dakota Medicaid State Plan.         Other 1937 Benefit Provided:         Abortion Services         Authorization:         Prior Authorization         Amount Limit:         Other         Scope Limit:	f the components of the 1915(i) as specified in Attachment 3.1(i) of Source: Section 1937 Coverage Option Benchmark Benefit Package Provider Qualifications: Medicaid State Plan Duration Limit:	Remove
the North Dakota Medicaid State Plan.         Other 1937 Benefit Provided:         Abortion Services         Authorization:         Prior Authorization         Amount Limit:         Other         Scope Limit:         Coverage may not be extended and pay	f the components of the 1915(i) as specified in Attachment 3.1(i) of Source: Section 1937 Coverage Option Benchmark Benefit Package Provider Qualifications: Medicaid State Plan Duration Limit: Other	Remove
the North Dakota Medicaid State Plan.         Other 1937 Benefit Provided:         Abortion Services         Authorization:         Prior Authorization         Amount Limit:         Other         Scope Limit:         Coverage may not be extended and pay         Hyde Amendment.         Other:	f the components of the 1915(i) as specified in Attachment 3.1(i) of Source: Section 1937 Coverage Option Benchmark Benefit Package Provider Qualifications: Medicaid State Plan Duration Limit: Other Tement may not be made for any abortion services greater than the as described in the North Dakota State Plan #5a within the	Remove



15. Additional Covered Benefits (This category of benefits is not applicable to the adult group under section 1902(a)(10)(A)(i)(VIII) of the Act.)

Collapse All

### PRA Disclosure Statement

Centers for Medicare & Medicaid Services (CMS) collects this mandatory information in accordance with (42 U.S.C. 1396a) for the purpose of standardizing data. The information will be used to monitor and analyze performance metrics related to the Medicaid and Children's Health Insurance Program in efforts to boost program integrity efforts, improve performance and accountability across the programs. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1188. The time required to complete this information collection is estimated to average 5 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. 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.



State Name: North Dakota	Attachment 3.1-L-	OMB Control Number: 0938-1148
Transmittal Number: <u>ND</u> - <u>20</u> - <u>0028</u>		
Benefits Assurances		ABP7
EPSDT Assurances		
If the target population includes persons under 21, please complete Prescription Drug Coverage Assurances below.	the following assurances regarding	g EPSDT. Otherwise, skip to the
The alternative benefit plan includes beneficiaries under 21 years of	f age. Yes	
The state/territory assures that the notice to an individual inclu (42 CFR 440.345).	des a description of the method for	ensuring access to EPSDT services
The state/territory assures EPSDT services will be provided to territory plan under section 1902(a)(10)(A) of the Act.	individuals under 21 years of age	who are covered under the state/
Indicate whether EPSDT services will be provided only throug additional benefits to ensure EPSDT services:	gh an Alternative Benefit Plan or w	hether the state/territory will provide
• Through an Alternative Benefit Plan.		
○ Through an Alternative Benefit Plan with additional benefit	its to ensure EPSDT services as de	fined in 1905(r).
Other Information regarding how ESPDT benefits will be provide	d to participants under 21 years of	age (optional):
Prescription Drug Coverage Assurances		
The state/territory assures that it meets the minimum requirem implementing regulations at 42 CFR 440.347. Coverage is at l category and class or the same number of prescription drugs in	east the greater of one drug in each	u United States Pharmacopeia (USP)
The state/territory assures that procedures are in place to allow prescription drugs when not covered.	a beneficiary to request and gain a	ccess to clinically appropriate
The state/territory assures that when it pays for outpatient press requirements of section 1927 of the Act and implementing reg directly contrary to amount, duration and scope of coverage pe	lations at 42 CFR 440.345, except	for those requirements that are
The state/territory assures that when conducting prior authorized complies with prior authorization program requirements in sec		n Alternative Benefit Plan, it
Other Benefit Assurances		
The state/territory assures that substituted benefits are actuaria plan, and that the state/territory has actuarial certification for s		
The state/territory assures that individuals will have access to s Centers (FQHC) as defined in subparagraphs (B) and (C) of se		• •



- The state/territory assures that payment for RHC and FQHC services is made in accordance with the requirements of section 1902(bb) of the Social Security Act.
- The state/territory assures that it will comply with the requirement of section 1937(b)(5) of the Act by providing, effective January 1, 2014, to all Alternative Benefit Plan participants at least Essential Health Benefits as described in section 1302(b) of the Patient Protection and Affordable Care Act.
- The state/territory assures that it will comply with the mental health and substance use disorder parity requirements of section 1937(b)(6) of the Act by ensuring that the financial requirements and treatment limitations applicable to mental health or substance use disorder benefits comply with the requirements of section 2705(a) of the Public Health Service Act in the same manner as such requirements apply to a group health plan.
- ✓ The state/territory assures that it will comply with section 1937(b)(7) of the Act by ensuring that benefits provided to Alternative Benefit Plan participants include, for any individual described in section 1905(a)(4)(C), medical assistance for family planning services and supplies in accordance with such section.
- ✓ The state/territory assures transportation (emergency and non-emergency) for individuals enrolled in an Alternative Benefit Plan in accordance with 42 CFR 431.53.
- ✓ The state/territory assures, in accordance with 45 CFR 156.115(a)(4) and 45 CFR 147.130, that it will provide as Essential Health Benefits a broad range of preventive services including: "A" and "B" services recommended by the United States Preventive Services Task Force; Advisory Committee for Immunization Practices (ACIP) recommended vaccines; preventive care and screening for infants, children and adults recommended by HRSA's Bright Futures program/project; and additional preventive services for women recommended by the Institute of Medicine (IOM).

### PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 5 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. 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.



Attachment 3.1-L-

Transmittal Number: ND - 20 - 0028

#### **Service Delivery Systems**

Provide detail on the type of delivery system(s) the state/territory will use for the Alternative Benefit Plan's benchmark benefit package or benchmark-equivalent benefit package, including any variation by the participants' geographic area.

Type of service delivery system(s) the state/territory will use for this Alternative Benefit Plan(s).

Select one or more service delivery systems:

Managed care.

Managed Care Organizations (MCO).

- Prepaid Inpatient Health Plans (PIHP).
- Prepaid Ambulatory Health Plans (PAHP).

Primary Care Case Management (PCCM).

Fee-for-service.

Other service delivery system.

### Managed Care Options

#### Managed Care Assurance

The state/territory certifies that it will comply with all applicable Medicaid laws and regulations, including but not limited to sections 1903(m), 1905(t), and 1932 of the Act and 42 CFR Part 438, in providing managed care services through this Alternative Benefit Plan. This includes the requirement for CMS approval of contracts and rates pursuant to 42 CFR 438.6.

#### **Managed Care Implementation**

Please describe the implementation plan for the Alternative Benefit Plan under managed care including member, stakeholder, and provider outreach efforts.

The Department of Human Services has conducted outreach through: providing testimony to various legislative committees, presenting to provider and advocacy groups, presenting to county social service board and commissioners, developing a dedicated web page, meeting with tribal health and Indian Health Services representatives, and developing public service announcements.

#### MCO: Managed Care Organization

The managed care delivery system is the same as an already approved managed care program.

The managed care program is operating under (select one):

○ Section 1915(a) voluntary managed care program.

• Section 1915(b) managed care waiver.

○ Section 1932(a) mandatory managed care state plan amendment.

○ Section 1115 demonstration.

C Section 1937 Alternative (Benchmark) Benefit Plan state plan amendment.

Yes

OMB Control Number: 0938-1148

ABP8



Identify the date the managed care program was approved by CMS:

December 20, 2013

Describe program below:

The State has chosen Secretary-Approved Coverage offering an array of benefits through the combination of the North Dakota EHB-Benchmark Plan and the approved North Dakota Medicaid State Plan. In addition, Alternative Benefit Plan incorporates the Essential Health Benefits and ensures compliance with Mental Health and Substance Abuse parity. This group enrolled in the MCO will be solely limited to those individuals eligible in the new adult group under the Medicaid expansion. Medicaid Expansion beneficiaries, including American Indians, will be mandatorily enrolled in one managed care plan offered statewide. The Medicaid Expansion will include individuals who meet the qualifications of the exempt populations as outlined in Section 1937(a)(2)of the Act. Individuals who meet the qualifications of the exempt population can choose to receive the ABP that is the Medicaid State Plan benefit or the ABP that includes Essential Health Benefits. The Medicaid State Plan benefit will be provided through a fee-for-service delivery system. The Alternative Benefit Plan will be provided through a managed care delivery system as outlined in the approved section 1915(b) waiver.

✓ The Alternative Benefit Plan will be provided through primary care case management (PCCM) consistent with applicable managed care requirements (42 CFR Part 438, section 1903(m) of the Social Security Act, and section 1932 of the Social Security Act).

#### MCO Procurement or Selection Method

Indicate the method used to select MCOs:

• Competitive procurement method (RFP, RFA).

○ Other procurement/selection method.

Describe the method used by the state/territory to procure or select the MCOs:

### Other MCO-Based Service Delivery System Characteristics

One or more of the Alternative Benefit Plan benefits or services will be provided apart from the managed care organization.

List the benefits or services that will be provided apart from the MCO, and explain how they will be provided. Add as many rows as needed.

Ad	Benefit/service	Description of how the benefit/service will be provided	Remove
Ad	Pharmacy Benefits-Services	Outpatient Pharmacy Benefit-Services submitted as medical claims shall be through the Managed Care Delivery System as administered and managed by the MCO; however, Outpatient Pharmacy Benefit- Services submitted as pharmacy claims shall be through the Fee-For-Service Delivery System as administered and managed by the Department.	Remove

MCO service delivery is provided on less than a statewide basis.

No

### MCO Participation Exclusions

Individuals are excluded from MCO participation in the Alternative Benefit Plan: Yes

Select all that apply:

Individuals with other medical insurance.

Individuals eligible for less than three months.

Yes



Individuals in a retroactive period of Medicaid eligibility.

Other:

### **General MCO Participation Requirements**

Indicate if participation in the managed care is mandatory or voluntary:

Mandatory participation.

○ Voluntary participation. Indicate the method for effectuating enrollment:

Describe method of enrollment in MCOs:

Medicaid Expansion beneficiaries, including American Indians, will be mandatorily enrolled in the one managed care plan offered statewide. The Medicaid Expansion will include individuals who meet the qualifications of the exempt populations as outlined in Section 1937(a)(2)of the Act. Individuals who meet the qualifications of the exempt population can choose to receive the ABP that is the Medicaid State Plan benefit or the ABP that includes Essential Health Benefits. The Medicaid State Plan benefit will be provided through a fee-for-service delivery system.

#### Additional Information: MCO (Optional)

Provide any additional details regarding this service delivery system (optional):

### **Fee-For-Service Options**

Indicate whether the state/territory offers traditional fee-for-service and/or services managed under an administrative services organization:

• Traditional state-managed fee-for-service

O Services managed under an administrative services organization (ASO) arrangement

Please describe this fee-for-service delivery system, including any bundled payment arrangements, pay for performance, fee-for-service care management models/non-risk, contractual incentives as well as the population served via this delivery system.

For those individuals determined medically frail who elect ABP that is the Medicaid State Plan benefit; for those individuals who are incarcerated who receive only qualifying inpatient care; and for those non-citizen individuals who receive treatment for an emergency medical condition as required under 42 CFR §435.139; and for those individuals who have Hospital Presumptive Eligibility until a full determination can be made.

#### Additional Information: Fee-For-Service (Optional)

Provide any additional details regarding this service delivery system (optional):

As noted under the Other MCO-Based Service Delivery System Characteristics section above -

Outpatient Pharmacy Benefit-Services submitted as medical claims shall be through the Managed Care Delivery System as administered and managed by the MCO; however, Outpatient Pharmacy Benefit-Services submitted as pharmacy claims shall be through the Fee-For-Service Delivery System as administered and managed by the Department



### PRA Disclosure Statement

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State Name: North Dakota

Attachment 3.1-L-

OMB Control Number: 0938-1148

ABP9

No

Transmittal Number: ND - 20 - 0028

### **Employer Sponsored Insurance and Payment of Premiums**

The state/territory provides the Alternative Benefit Plan through the payment of employer sponsored insurance for participants with such coverage, with additional benefits and services provided through a Benchmark or Benchmark-Equivalent Benefit Plackage.

The state/territory otherwise provides for payment of premiums.

Other Information Regarding Employer Sponsored Insurance or Payment of Premiums:

### PRA Disclosure Statement

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State Name: North Dakota

Transmittal Number: ND - 20 - 0028

#### General Assurances

### **Economy and Efficiency of Plans**

The state/territory assures that Alternative Benefit Plan coverage is provided in accordance with Federal upper payment limit requirements and other economy and efficiency principles that would otherwise be applicable to the services or delivery system through which the coverage and benefits are obtained.

Economy and efficiency will be achieved using the same approach as used for Medicaid state plan services.

Please describe your approach below:

The premiums paid will more closely reflect commercial insurance rates, adjusted for managed care savings, acuity and other applicable adjustments. Medicaid rate setting does not typically consider cost shifting, acuity and other adjustments.

#### **Compliance with the Law**

- The state/territory will continue to comply with all other provisions of the Social Security Act in the administration of the state/ territory plan under this title.
- The state/territory assures that Alternative Benefit Plan benefits designs shall conform to the non-discrimination requirements at 42 CFR 430.2 and 42 CFR 440.347(e).
- The state/territory assures that all providers of Alternative Benefit Plan benefits shall meet the provider qualification requirements of the Base Benchmark Plan and/or the Medicaid state plan.

### **PRA** Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 5 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. 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.

V.20160722

Attachment 3.1-L

OMB Control Number: 0938-1148

**ABP10** 

No



State Name: North Dakota

Attachment 3.1-L-

OMB Control Number: 0938-1148

Transmittal Number: ND - 20 - 0028

#### **Payment Methodology**

#### Alternative Benefit Plans - Payment Methodologies

✓ The state/territory provides assurance that, for each benefit provided under an Alternative Benefit Plan that is not provided through managed care, it will use the payment methodology in its approved state plan or hereby submits state plan amendment Attachment 4.19a, 4.19b or 4.19d, as appropriate, describing the payment methodology for the benefit.

An attachment is submitted.

### PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 5 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. 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.

V.20160722

**ABP11**