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State/Territory Name: CT

State Plan Amendment (SPA) #: 14-010

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form/Summary Form (with 179-like data)
- 3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, M/S S3-13-15 Baltimore, MD 21244-1850



JUN 11 2014

Roderick L. Bremby, Commissioner Department of Social Services 25 Sigourney Street Hartford, CT 06106-5033

RE: Connecticut 14-010

Dear Mr. Bremby:

We have reviewed the proposed amendment to Attachments 4.19-A, of your Medicaid State plan submitted under transmittal number (TN) 14-010. This amendment proposes a technical correction to the State Plan language. Specifically, it clarifies the inpatient case rates listed in the plan language.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903(a) and 1923 of the Social Security Act and the implementing Federal regulations at 42 CFR 447. We are pleased to inform you that Medicaid State plan amendment 14-010 is approved effective January 1, 2014. We are enclosing the CMS-179 and the amended plan pages.

If you have any questions, please call Novena James-Hailey at (617) 565-1291.

Sincerely,

Cindy Mann Director

| DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES | | FORM APPROVED OMB NO. 0938-0193 |
|---|---|---|
| TRANSMITTAL AND NOTICE OF APPROVAL | 1. TRANSMITTAL NUMBER: 14-010 | 2. STATE: CT |
| OF STATE PLAN MATERIAL FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES | 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID) | |
| TO: REGIONAL ADMINISTRATOR, CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES | 4. PROPOSED EFFECTIVE DATE 01/01/2014 | |
| 5. TYPE OF STATE PLAN MATERIAL (Check One): | | |
| NEW STATE PLANAMENDMENT TO | BE CONSIDERED AS NEW PLAN _X_A | MENDMENT |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMEN | DMENT (Separate Transmittal for each amendment) | |
| FEDERAL STATUTE/REGULATION CITATION: Section 1905 (a)(1) of the Social Security Act 42 CFR 440.10 and 42 CFR 447.253(a)(b)and(c) | 7. FEDERAL BUDGET IMPACT: a. FFY 2014 \$0 b. FFY 2015 \$0 | |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: Attachment 4.19-A Page 1 (ii) and (iii) | 9. PAGE NUMBER OF THE SUPERSEDED PL. SECTION OR ATTACHMENT (If applicable) Attachment 4.19-A Page 1 (ii) | |
| SUBJECT OF AMENDMENT: This amendment will implement a clarification of the inpatie qualify for the disproportionate share hospital (DSH) add-on to update the per diem rates to reflect the applicable DSH ad intended to clarify the original intent of the existing State Pla add-on is covered in the State Plan under attachment 4.19A, listed in the State Plan on pages 1(ii) and (iii) in section 1. GOVERNOR'S REVIEW (Check One): | will reflect the base case rate in the State Plan. d-on percentages each year for the hospitals that an language so that there is no ambiguity regardia | This will enable the State qualify. The SPA is ng the DSH add-on. The |
| GOVERNOR'S REVIEW (CRECK ORD): <u>X</u> GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCL NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL | OTHER, AS SPECIFIED: | |
| 12. SIGNATUBE OF OTATE AGENCY OFFICIAL: | 16. RETURN TO: | |
| TYPED NAME: Roderick L. Bremby | State of Connecticut | |
| 14. TITLE: Commissioner | Department of Social Services 25 Sigourney Street | |
| 15. DATE SUBMITTED: March 25, 2014 | Hartford, CT 06106-5033 Attention: Ginny Mahoney, Medical Polis | cy |
| | AL OFFICE USE ONLY | |
| 17. DATE RECEIVED: | 18. DATE APPROVED: JUN 1 1 2014 | |
| | D ONE COPY ATTACHED | |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL: JAN 0 1 2014 | 20. SIGNATUR FOIONAL OFFICIAL: | |
| 21. TYPED NAME: RENNY THOMOSON | Depity Sinector Policy & Fina | ucis/ Mt. CnCS |
| 23, REMARKS: J | | U |

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of Connecticut

Methods and Standards for Establishing Payment Rates - Inpatient Hospital Care (continued)

(with addition of ten percent incentive, if applicable) increased by 6.5%; or (2) 80% of the cost per discharge per the 2005 cost report filings, but not to exceed \$10,750 per discharge or 142.5% of the 2007 Medicaid Cost Per Discharge (with addition of ten percent incentive, if applicable). Hospitals qualifying for an allowable cost per discharge increase under (1) or (2), shall not receive the ten per cent incentive identified in Section 4005 of Public Law 101-508.

Effective April 1, 2009, general acute care hospital inpatient rates shall be adjusted for admissions that meet the criteria established in section 1(k) of the Addendum to Attachments 3.1-A and 3.1-B, Page 1(b). The methodology is as follows:

- 1. Hospitals are required to run all Medicaid claims through a Medicare diagnosis-related grouper to determine the Medicare payment amount with and without the present on admission indicator.
- Hospitals are required to report to the Department all Medicaid claims with a present on admission indicator where Medicare payment was reduced. The report shall include the payment amount with the indicator and the payment amount without the indicator.
- The Department will calculate the Medicare payment reduction percentage and apply this same percentage reduction to the Medicaid allowed amount per discharge during the annual cost settlement.

Effective January 1, 2014, inpatient hospital target amounts per discharge excluding DSH add-on for hospitals qualifying under page 3, section 4, shall be:

| | Target |
|-----------------|-------------|
| BACKUS | \$4,201.23 |
| BRIDGEPORT | \$5,356.54 |
| BRISTOL | \$3,590.39 |
| DANBURY | \$5,377.29 |
| DAY KIMBALL | \$3,866.90 |
| DEMPSEY | \$10,142.98 |
| GREENWICH | \$5,874.16 |
| GRIFFIN | \$4,225.19 |
| HARTFORD | \$6,694.01 |
| HOSP OF CEN. CT | \$4,170.67 |
| HUNGERFORD | \$4,100.33 |
| JOHNSON | \$3,225.21 |
| LAWRENCE MEM. | \$4,520.92 |
| MANCHESTER | \$4,842.67 |
| MIDSTATE | \$3,900.75 |
| MIDDLESEX | \$4,546.39 |
| MILFORD | \$3,822.82 |
| NEW MILFORD | \$5,975.37 |
| NORWALK | \$5,803.77 |
| | |

TN #<u>14-010</u> Supersedes TN #<u>12-021</u> Approval Date: JUN 11 2014 Effective Date: 01/01/2014

| State of Connecticut | | | | |
|--------------------------|--------------------------|--|--|--|
| ROCKVILLE | \$3,679.08 | | | |
| SAINT FRANCIS | \$5,598.69 | | | |
| SAINT MARY | \$5,052.14 | | | |
| SAINT VINCENT SHARON | \$5,190.27 \$3,447.13 | | | |
| STAMFORD | \$4,568.92 | | | |
| WATERBURY | \$4,868.02 | | | |
| WINDHAM | \$3,828.28 | | | |
| YALE-NEW HAVEN | \$5,807.17 | | | |

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

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Effective January 1, 2012, the per diem rate for general acute care children's hospitals, defined as any hospital which, on January 1, 2012, is within the class of hospitals licensed by the Department of Public Health as children's general hospitals, shall be:

| | Per Diem |
|--------------------|------------|
| CONNECTICUT | \$2,172.85 |
| CHILDREN'S MEDICAL | |
| CENTER (CCMC) | |

Effective September 12, 2012, inpatient hospital psychiatric per diem rates for children under 19 years of age will differentiate between medically necessary acute days and medically necessary discharge delay days. Such rates shall be as follows:

| | Child Psychiatric Inpatient Per Diem | |
|---------------|---|-----------------------------------|
| | Medically | Medically |
| | Necessary Acute | Necessary |
| | Days | Discharge |
| | | Delay Days |
| BACKUS | \$677.78 | \$576.11 |
| BRIDGEPORT | \$765.34 | \$650.54 |
| BRISTOL | \$721.54 | \$613.31 |
| CCMC | \$1,730.25 | \$1,470.71 |
| DANBURY | \$742.18 | \$630.86 |
| DAY KIMBALL | \$623.80 | \$530.23 |
| DEMPSEY | \$776.29 | \$659.85 |
| GREENWICH | \$649.78 | \$552.31 |
| GRIFFIN | \$728.08 | \$618.87 |
| HARTFORD | \$854.66 | \$726.46 |
| Approval Date | 1 1 2014 | Effective Date: <u>01/01/2014</u> |

TN#<u>14-010</u> Supersedes TN#<u>12-021</u>