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**State/Territory Name: Georgia** 

State Plan Amendment (SPA) #:17-0003

This file contains the following documents in the order listed:

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

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, Maryland 21244-1850



### **Financial Management Group**

May 5, 2017

Ms. Linda Wiant Director of Medicaid Assistance Plans Medicaid Division Georgia Department of Community Health 9 Peachtree Street, NW, Suite 36-450 Atlanta, GA 30303-3159

RE: Georgia State Plan Amendment 17-003

Dear Ms. Wiant:

We have reviewed the proposed amendment to Attachment 4.19-D of your Medicaid State plan submitted under transmittal number 17-003. Effective January 1, 2017, this amendment proposes to increase the reimbursement for specialized nursing home ventilator care.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(13), 1902(a)(30), and 1903(a) of the Social Security Act and the implementing Federal regulations at 42 CFR Part 447. We have found that the proposed reimbursement methodology complies with applicable requirements and therefore have approved them with an effective date of January 1, 2017. We are enclosing the CMS-179 and the amended approved plan pages.

If you have any questions, please call Anna Dubois at (850) 878-0916.

Sincerely,

//s//

Kristin Fan Director

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER: 17-003	2. STATE GEORGIA
	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
CENTERS FOR MEDICARE AND MEDICAID SERVICES	July 1, 2017	
DEPARTMENT OF HEALTH AND HUMAN SERVICES		
5. TYPE OF PLAN MATERIAL (Check One):		
, ,		
☐ NEW STATE PLAN ☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN ☐ AMENDMENT		
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)		
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
42 C.F.R. § 447.205	FFY 2017 \$13,527	
	FFY 2018 \$54,595	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):	
Attachment 4.19-B, page 2-2.1.a		
	Attachment 4.19-B, page 2-2.1.a	
10. SUBJECT OF AMENDMENT: Physician's Injectable Drug Li	st pricing update from annual to qu	arterly.
11. GOVERNOR'S REVIEW (Check One):		
GOVERNOR'S REVIEW (Check One):  GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	☑ OTHER, AS SPEC Single State Agency Con	
12. SIGNATURE OF STATE AGENCY OFFICIAL: /s/	16. RETURN TO:	
13. TYPED NAME: LINDA WIANT	Department of Community Health Division of Medicaid	
14. TITLE: CHIEF, DIVISION OF MEDICAID	2 Peachtree Street, NW, 36 <sup>th</sup> Floor Atlanta, Georgia 30303-3159	
15. DATE SUBMITTED: 02/23/17		
FOR REGIONAL OFFICE USE ONLY		
17. DATE RECEIVED:	18. DATE APPROVED: 05/05/17	
02/23/17		
PLAN APPROVED – ON	-	
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OF	FICIAL:
01/01/17	//s//	
21. TYPED NAME:	22. TITLE:	
Kristin Fan	Director, FMG	
23. REMARKS:		

#### METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES-NURSING FACILITY SERVICES

- 2. Nursing Facility Rate Determination for Ventilator Dependent Residents
  - (I) The nursing facility per diem for a ventilator dependent resident will be \$463.87 effective for dates of service on and after November 13, 2009. Effective for dates of service on and after July 1, 2016, the nursing facility per diem for a ventilator dependent resident will be \$494.68. Effective for dates of service on and after January 1, 2017, the nursing facility per diem for a ventilator dependent resident will be \$524.36. Effective for dates of service on and after July 1, 2017, the nursing facility per diem for a ventilator dependent resident will be \$509.52.
  - (2) The per diem costs of providing services to the ventilator dependent residents shall be maintained separately (as a distinct part) of each facility's annual cost report beginning November 13, 2009.
  - (3) Ventilator dependent per diem rates will cover all skilled nursing care services and will be all-inclusive.
  - (4) No additional amount above the current nursing facility daily rate shall be allowed until the service is prior authorized by the Department's Medical Management Contractor.
  - (5) The resident's clinical condition shall be reviewed every 90 days to determine if the resident's medical condition continues to warrant services at the ventilator dependent nursing facility rate. Prior authorization through the Department's Medical Management Contractor spans a 90-day maximum time period. The nursing facility is required to resubmit requests for continued stay prior to expiration of the current PA. If a resident no longer requires the use of a ventilator, the provider shall not receive additional reimbursement beyond the Georgia Medicaid nursing home per diem rate determined for the facility.

Approval Date: <u>05/05/17</u> Effective Date: 01-01-2017

TN No. 17-003 Supersedes TN No. 16-004

#### METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES-NURSING FACILITY SERVICES

# NURSING FACILITY RATE DETERMINATIONS FOR VENTILATOR DEPENDENT RESIDENTS

- (I) The nursing facility per diem for a ventilator dependent resident will be \$463.87 effective for dates of service on and after November 13, 2009. Effective for dates of service on and after July 1, 2016, the nursing facility per diem for a ventilator dependent resident will be \$494.68. Effective for dates of service on and after January 1, 2017, the nursing facility per diem for a ventilator dependent resident will be \$524.36. Effective for dates of service on and after July 1, 2017, the nursing facility per diem for a ventilator dependent resident will be \$509.52.
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- (4) No additional amount above the current nursing facility daily rate shall be allowed until the service is prior authorized by the Department's Medical Management Contractor.
- (5) The resident's clinical condition shall be reviewed every 90 days to determine if the resident's medical condition continues to warrant services at the ventilator dependent nursing facility rate. Prior authorization through the Department's Medical Management Contractor spans a 90-day maximum time period. The nursing facility is required to resubmit requests for continued stay prior to expiration of the current PA. If a resident no longer requires the use of a ventilator, the provider shall not receive additional reimbursement beyond the Georgia Medicaid nursing home per diem rate determined for the facility.

Approval Date: <u>05/05/17</u> Effective Date: 01-01-17

TN No. 17-003 Supersedes TN No. 16-004