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State/Territory Name: Idaho

State Plan Amendment (SPA) #: 14-0009

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 Seattle Regional Office 701 Fifth Avenue, Suite 1600, MS/RX-200 Seattle, WA 98104



#### Division of Medicaid & Children's Health Operations

Richard Armstrong, Director Department of Health and Welfare Towers Building – Tenth Floor Post Office Box 83720 Boise, Idaho 83720-0036

JUN 2 6 2014

RE: Idaho State Plan Amendment (SPA) Transmittal Number 14-0009

Dear Mr. Armstrong:

The Centers for Medicare & Medicaid Services (CMS) Seattle Regional Office has completed its review of State Plan Amendment (SPA) Transmittal Number 14-0009. This SPA defines the Medicare Medicaid Coordinated Alternative Benefit Plan (MMCP ABP) that is available in 33 of 44 counties, and is targeted to serve elders and/or individuals who are dually eligible for Medicare and Medicaid operating under section 1937 authority of the Social Security Act (the Act). The approved SPA 14-0009 replaces Idaho's initial Medicare Medicaid Coordinated Benchmark Benefit Plan authorized under the 2005 Deficit Reduction (DRA) Act.

All requirements pertaining to ABPs must be met, including, but not limited to: benefits, payment rates, reimbursement methodologies, cost-sharing state plan pages, and service delivery requirements. Amendments to Idaho's approved Medicaid program (SPAs, waivers, contracts) may require corresponding amendments to the ABP if the change to the benefit in the approved State plan will be mirrored in the ABP. In addition, Idaho must be mindful of submission timeframes in order to achieve effective date consistency related to the provision of benefits to eligible individuals, and in order to claim Title XIX expenditures via the quarterly CMS-64.

The CMS would also like to take this opportunity to remind the state it must assure compliance with all Medicaid requirements, including those related to State Fair Hearings at 1902(a)(3) and 1902 (a) (4) of the Act and as written in 42 C.F.R. 431.10(c)(2).

This SPA, ID 14-0009 is approved effective January 1, 2014, as requested by the state.

If you have any additional questions or require any further assistance related to the approval of this SPA, please contact me, or have your staff contact Walter Neal at (206) 615-2330 or <a href="www.walter.Neal@cms.hhs.gov">Walter.Neal@cms.hhs.gov</a>.

Sincerely,

Carol J.C. Peverly

Associate Regional Administrator

Division of Medicaid and Children's Health Operations

#### Medicaid Alternative Benefit Plan: Summary Page (CMS 179)

Idaho

State/Territory name:

ID-14-0009			
Proposed Effective	Data		
01/01/2014	(mm/dd/yyy	v)	
	mananananinakinatidik		
Federal Statute/Reg	ulation Citation		
2	f the Affordable Care Ac	<b>*</b>	
			เรียกรับการของข้องกับการข่างเพลิติเพื่อนั
Federal Budget Imp	act		
Todoral Budgot Imp	Federal Fiscal Year	Amount	
	-		
First Year	2014	\$ 0.00	
Second Year	2015		
Second Year	2015	\$ 0.00	
Subject of Amenda	nent		
This amendmen	it revises the Medicare/M	ledicaid Coordinated Plan to comply with the requirements of the	
Affordable Care	Act to ensure that the e	essential health benefits and other standards are met.	
Governor's Office F	Review		
as:		comment	
Govern	or's office reported no		
Govern	or's office reported no onto		
<ul><li>Govern</li><li>Comme</li></ul>	or's office reported no onto		
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Govern Comme Describ No reply Other, a Describ Signature of State A Submitted By Last Revision Submit Date: ECEIVED: 3/28/14	or's office reported no onts of Governor's office etc.  y received within 45 days as specified etc.  Agency Official  Date:	Teresa Martin Jun 25, 2014 Mar 28, 2014 DATE APPROVED: 6/26/14  ROVED-ONE COPY ATTACHED January 1, 2014 SIGNATURE OF REGIONAL OFFICIAL:	



OMB Control Number: 0938-1148
Attachment 3.1-C- M
OMB Expiration date: 10/31/2014

			ABP1
and define the population that will par	ticipate in the Alternative Benefit Plan.		
ve Benefit Plan Population Name:	Medicare/Medicaid Coordinated Alternative Benefit Plan		
		n individuals that n	neet any
y Groups Included in the Alternative l	Benefit Plan Population:		
	Eligibility Group:	Enrollment is mandatory or voluntary?	
SSI Beneficiaries		Voluntary	X
Disabled Adult Children		Voluntary	X
Parents and Other Caretaker Relative	es	Voluntary	X
Aged, Blind or Disabled Individuals	Eligible for but Not Receiving Cash	Voluntary	X
Individuals Receiving Mandatory St	ate Supplements	Voluntary	X
ent is available for all individuals in th	ese eligibility group(s).		
geting Criteria (select all that apply):			
Income Standard.			
Income Standard:			
• Income standard is used to target	households with income at or below the standard.		
Income standard is used to target	households with income above the standard.		
The income standard is as follows:			
A percentage:			
<ul><li>A specific amount</li></ul>			
The standard is as follows:			
<ul><li>Statewide standard</li></ul>			
C Standard varies by region			
C Standard varies by living arran	gement		
Other basis for income standar	d		
Statewide standard			
TN NO: 14-0009	ABP1 Approval Date: 6/26/14		
	eligibility groups that are included in a griteria used to further define the popty Groups Included in the Alternative I SSI Beneficiaries  Disabled Adult Children  Parents and Other Caretaker Relative Aged, Blind or Disabled Individuals Individuals Receiving Mandatory Statent is available for all individuals in the geting Criteria (select all that apply):  Income Standard.  Income Standard:  Income standard is used to target  Income standard is used to target  The income standard is as follows:  A percentage:  A specific amount  The standard is as follows:  Statewide standard  Standard varies by region  Standard varies by living arran  Other basis for income standard	eligibility groups that are included in the Alternative Benefit Plan's population, and which may contain criteria used to further define the population.  y Groups Included in the Alternative Benefit Plan Population:  Eligibility Group:  SSI Beneficiaries  Disabled Adult Children  Parents and Other Caretaker Relatives  Aged, Blind or Disabled Individuals Eligible for but Not Receiving Cash  Individuals Receiving Mandatory State Supplements ent is available for all individuals in these eligibility group(s).  geting Criteria (select all that apply):  Income Standard.  Income Standard:  Income Standard is used to target households with income at or below the standard.  Income standard is used to target households with income above the standard.  The income standard is as follows:  A percentage:  A specific amount  The standard is as follows:  Statewide standard  Standard varies by region  Standard varies by living arrangement  Other basis for income standard  Standard varies by living arrangement  Other basis for income standard  Statewide standard	we Benefit Plan Population Name: Medicare/Medicaid Coordinated Alternative Benefit Plan eligibility groups that are included in the Alternative Benefit Plan's population, and which may contain individuals that in criteria used to further define the population.  y Groups Included in the Alternative Benefit Plan Population:    Enrollment is mandatory or voluntary?     SSI Beneficiaries   Voluntary

Idaho Effective Date: January 1, 2014



TN NO: 14-0009

ABP1

# **Alternative Benefit Plan**

	Household Size	Income Standard	
	<b>+</b> 1	233	X
	<b>+</b> 2	289	X
	<b>+</b> 3	365	X
	<b>+</b> 4	439	X
,	<b>+</b> 5	515	X
	<b>+</b> 6	590	X
	<b>+</b> 7	666	X
	<b>+</b> 8	741	X
	<b>+</b> 9	816	X
	<b>+</b> 10	892	X
Other.	e/Condition/Diagnosis/		
Other. Other Enroll Indivi Exclu	e/Condition/Diagnosis/ Targeting Criteria (De ed in Medicare Part A duals over the age of 2 ded from the MMCP a viduals under age 21 viduals obtaining eligi	scribe): and Medicare 1 re:	
Other. Other Enroll Indivi Exclu- Indi- Indi	Targeting Criteria (De ed in Medicare Part A duals over the age of 2 ded from the MMCP a viduals under age 21 viduals obtaining eligi	scribe): and Medicare 1 re:	
Other. Other Enroll Indivi Exclu- Indi Indi	Targeting Criteria (De ed in Medicare Part A duals over the age of 2 ded from the MMCP a viduals under age 21 viduals obtaining eligi	scribe): and Medicare 1 re: bility for Medi	care du
Other. Other Enroll Indivi Exclue- Indi - Indi aphic An	Targeting Criteria (De ed in Medicare Part A duals over the age of 2 ded from the MMCP a viduals under age 21 viduals obtaining eliginea	scribe): and Medicare 1 re: bility for Medi	care du
Other. Other Enroll Indivi Exclue- Indi - Indi aphic An	Targeting Criteria (De ed in Medicare Part A duals over the age of 2 ded from the MMCP a viduals under age 21 viduals obtaining eligitea  Benefit Plan population that of geographic variations are supported to the control of the con	scribe): and Medicare 1 re: bility for Medi	care du
Other. Other Enroll Indivi Exclu- Indi Indi Indi Indi Indi Indi Indi Indi	Targeting Criteria (De ed in Medicare Part A duals over the age of 2 ded from the MMCP a viduals under age 21 viduals obtaining eligitea  Benefit Plan population thought of geographic variety.	scribe): and Medicare 1 re: bility for Medi	care du
Other. Other Enroll Indivi Exclu - Indi - Indi ternative lect a me By cou	Targeting Criteria (De ed in Medicare Part A duals over the age of 2 ded from the MMCP a viduals under age 21 viduals obtaining eligitea  Benefit Plan population thought of geographic variety.	scribe): and Medicare 1 re: bility for Medi	care du
Other. Other Enroll Indivi Exclu - Indi - Indi graphic An Alternative Belect a me By cou By region By city	Targeting Criteria (De ed in Medicare Part A duals over the age of 2 ded from the MMCP a viduals under age 21 viduals obtaining eligitea  Benefit Plan population thod of geographic variation.	scribe): and Medicare 1 re: bility for Medi	care du

Approval Date: 6/26/14 Idaho Effective Date: January 1, 2014
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Kootenai, Latah, Madison, Minidoka, Nez Perce, Oneida, Owyhee, Payette, Power, Shoshone, Twin Falls, Valley, and Washington	
Any other information the state/territory wishes to provide about the 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.20130724

TN NO: 14-0009 ABP1 Approval Date: 6/26/14

Idaho Effective Date: January 1, 2014



Attachment 3.1-C- M

OMB Control Number: 0938-1148

#### OMB Expiration date: 10/31/2014 **Voluntary Enrollment Assurances for Eligibility Groups other than the Adult Group under section** 1902(a)(10)(A)(i)(VIII) of the Act

These assurances must be made by the state/territory if the ABP Population includes any eligibility groups other than or in addition to the Adult eligibility group.
When offering voluntary enrollment in an Alternative Benefit Plan (Benchmark or Benchmark-Equivalent), prior to enrollment:
☑ The state/territory must inform the individual they are exempt and the state/territory must comply with all requirements related to voluntary enrollment.
☑ The state/territory assures it will effectively inform individuals who voluntary enroll of the following:
a) Enrollment is voluntary;
b) The individual may disenroll from the Alternative Benefit Plan at any time and regain immediate access to full standard state/territory plan coverage;
c) What the process is for disenrolling.
✓ The state/territory assures it will inform the individual of:
a) The benefits available under the Alternative Benefit Plan; and
b) The costs of the different benefit packages and a comparison of how the Alternative Benefit Plan differs from the approved Medicaid state/territory plan.
How will the state/territory inform individuals about voluntary enrollment? (Check all that apply.)
∠ Letter
☐ Email
Other:
Provide a copy of the letter, email text or other communication text that will be used to inform individuals about voluntary enrollment.
An attachment is submitted.
When did/will the state/territory inform the individuals?
The state informs participants of their benefit plan options at the time of enrollment and the Plan sends them a summary of benefits annually.
Please describe the state/territory's process for allowing voluntarily enrolled individuals to disenroll.
Individuals can notify the Plan directly or through any Health and Welfare office or they can call the Department's information line at 211. Information is also available on line.
✓ The state/territory assures it will document in the exempt individual's eligibility file that the individual:
a) Was informed in accordance with this section prior to enrollment;
b) Was given ample time to arrive at an informed choice; and

Page 1 of 2

ABP2b

Approval Date: 6/26/14

TN NO: 14-0009



c) Voluntarily and affirmatively chose to enroll in the Alternative Benefit Plan.
Where will the information be documented? (Check all that apply.)
☐ In the eligibility system.
☐ In the hard copy of the case record.
☑ Other:
Describe:
Information is kept: - In the MMIS , and - By the Health Plan
What documentation will be maintained in the eligibility file? (Check all that apply.)
Copy of correspondence sent to the individual.
Signed documentation from the individual consenting to enrollment in the Alternative Benefit Plan.
Other:
The state/territory assures that it will maintain data that tracks the total number of individuals who have voluntarily enrolled in an Alternative Benefit Plan and the total number who have disenrolled.
Other Information Related to Enrollment Assurance for Voluntary 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.20130807

TN NO: 14-0009 ABP2b Approval Date: 6/26/14

Idaho Effective Date: January 1, 2014



Attachment 3.1-C- M

OMB Control Number: 0938-1148

Attachinent 3.1-C	→- [IVI]	OMB Expiration	uate. 10/31/20
Selection of B	enchmark Bene	fit Package or Benchmark-Equivalent Benefit Package	ABP
Select one of the	following:		
• The state	territory is amendi	ng one existing benefit package for the population defined in Section 1.	
○ The state	territory is creating	g a single new benefit package for the population defined in Section 1.	
Name of	f benefit package:	Medicare/Medicaid Coordinated ABP	
Selection of the S	Section 1937 Cover	age Option	
		on 1937 Coverage option the following type of Benchmark Benefit Package or Benchmark Benefit Plan (check one):	hmark-
<ul><li>Benchmar</li></ul>	k Benefit Package.		
Benchmar	k-Equivalent Benef	ït Package.	
The state	e/territory will provi	de the following Benchmark Benefit Package (check one that applies):	
	The Standard Blue Program (FEHBP).	Cross/Blue Shield Preferred Provider Option offered through the Federal Employee	Health Benefit
$\circ$	State employee cov	erage that is offered and generally available to state employees (State Employee Cov	verage):
	A commercial HMO HMO):	O with the largest insured commercial, non-Medicaid enrollment in the state/territory	(Commercial
•	Secretary-Approved	d Coverage.	
	○ The state/territe	ory offers benefits based on the approved state plan.	
		ory offers an array of benefits from the section 1937 coverage option and/or base beres, or the approved state plan, or from a combination of these benefit packages.	ichmark plan
	Please briefly iden	tify the benefits, the source of benefits and any limitations:	
	1	its that are based on Idaho's Base Benchmark Small Group plan, Preferred Blue alon that are appropriate for the Medicaid Participants choosing this plan.	g with
Selection of Base	Benchmark Plan		

The state/territory must select a Base Benchmark Plan as the basis for providing Essential Health Benefits in its Benchmark or Benchmark-Equivalent Package.

The Base Benchmark Plan is the same as the Section 1937 Coverage option. Yes

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

- The state assures that all services in the base benchmark have been accounted for throughout the benefit chart found in ABP5.
- The state assures the accuracy of all information in ABP5 depicting amount, duration and scope parameters of services authorized in the currently approved Medicaid State plan.

TN NO: 14-0009 ABP3 Approval Date: 6/26/14 Page 1 of 2

Idaho Effective Date: January 1, 2014



#### 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.20130801



Attachment 3.1-C- M

Alternative Benefit Plan Cost-Sharing

ABP4

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

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.20130807

OMB Control Number: 0938-1148

TN NO: 14-0009 ABP4 Approval Date: 6/26/14

Idaho Effective Date: January 1, 2014



OMB Control Number: 0938-1148 Attachment 3.1-C- M OMB Expiration date: 10/31/2014 **Benefits Description** ABP5 The state/territory proposes a "Benchmark-Equivalent" benefit package. No The state/territory is proposing "Secretary-Approved Coverage" as its section 1937 coverage option. Yes Secretary-Approved Benchmark Package: Benefit by Benefit Comparison Table The state/territory must provide a benefit by benefit comparison of the benefits in its proposed Secretary-Approved Alternative Benefit Plan with the benefits provided by one of the section 1937 Benchmark Benefit Packages or the standard full Medicaid state plan under Title XIX of the Act. Submit a document indicating which of these benefit packages will be used to make the comparison and include a chart comparing each benefit in the proposed Secretary-Approved benefit package with the same or similar benefit in the comparison benefit package, including any limitations on amount, duration and scope pertaining to the benefits in each benefit package. An attachment is submitted. Benefits Included in Alternative Benefit Plan Enter the specific name of the base benchmark plan selected: Preferred Blue, Blue Cross of Idaho Health Services, Inc. Enter the specific name of the section 1937 coverage option selected, if other than Secretary-Approved. Otherwise, enter "Secretary-Approved." "Secretary-Approved"



■ Essential Health Benefit 1: Ambulatory patient services	(	Collapse All
Benefit Provided:	Source:	
Primary Care Visit to Treat an Injury or Illness	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, including the	e specific name of the source plan if it is not the base	
benchmark plan:		]
Benefit Provided:	Source:	
Specialist Visit	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	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	
Selected services require PA.		
Benefit Provided:	Source:	
Other Practitioner Office Visit	Base Benchmark Small Group	
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
		4

TN NO: 14-0009 ABP5 Idaho

Approval Date: 6/26/14 Effective Date: January 1, 2014



Selected services require PA.		Remov
enefit Provided:	Source:	
outpatient Facility Fee (e.g., ASC)	Base Benchmark Small Group	Remov
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including benchmark plan:  Ambulatory Surgery Center (ASC);	g the specific name of the source plan if it is not the base	
Selected services require prior authorization.		
enefit Provided:	Source:	
utpatient Surgery Physician/ Surgical Services	Base Benchmark Small Group	Remov
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including benchmark plan:	g the specific name of the source plan if it is not the base	
Selected services require prior authorization.		
enefit Provided:	Source:	
rgent Care Centers or Facilities	Base Benchmark Small Group	
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
Amount Limit:	Duration Limit.	



Scope Limit:		
None		Remove
Other information regarding this benefit, inclubenchmark plan:	ding the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Chiropractic Care	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Manual manipulation of the spine to correct so	ubluxation	
benchmark plan:  See "other 1937" benefits for additional service	ding the specific name of the source plan if it is not the base es.	
Benefit Provided:	Source:	
Radiation Therapy	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Nama	Selected Public Employee/Commercial Plan	
None	r v	
Amount Limit:	Duration Limit:	
Amount Limit:	Duration Limit:	
Amount Limit: None	Duration Limit:	
Amount Limit: None Scope Limit: None	Duration Limit:	
Amount Limit:  None  Scope Limit:  None  Other information regarding this benefit, inclu	Duration Limit:  None	
Amount Limit:  None  Scope Limit:  None  Other information regarding this benefit, inclubenchmark plan:	Duration Limit:    None	
Amount Limit:  None  Scope Limit:  None  Other information regarding this benefit, inclubenchmark plan:  Benefit Provided:	Duration Limit:    None	

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Amount Limit:	Duration Limit:	
None	None	Remove
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:	ne specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Respiratory Therapy	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
benchmark plan:		
Benefit Provided:	Source:	D
Enterostomal Therapy	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:	ne specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Home IV Therapy	Base Benchmark Small Group	

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Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	Remove
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		
None		
Other information regarding this benefit, includit benchmark plan:	ng the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Hospice	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, includit benchmark plan:	ng the specific name of the source plan if it is not the base	
Medicaid covers hospice services beyond the \$1	0,000 lifetime limit covered by the Base Benchmark.	
See "Other 1937 Benefits" for services provided	in excess of the Base Benchmark.	
See "Other 1937 Benefits" for services provided	in excess of the Base Benchmark.	<u> </u>

Add



Benefit Provided:	Source:	
Emergency Room Services	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		
None		
Benefit Provided:	Source:	
Emergency Transportation/Ambulance	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
		$\neg$
Retroactive Authorization	Selected Public Employee/Commercial Plan	
Retroactive Authorization  Amount Limit:	Selected Public Employee/Commercial Plan  Duration Limit:	
Amount Limit:	Duration Limit:	
Amount Limit: None	Duration Limit:	
Amount Limit:  None  Scope Limit:  None	Duration Limit:	
Amount Limit:  None  Scope Limit:  None  Other information regarding this benefit, inclu	Duration Limit:  None	

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■ Essential Health Benefit 3: Hospitalization Col		
Benefit Provided:	Source:	
Inpatient Hospital Services (e.g., Hospital Stay)	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Authorization required in excess of limitation	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, including benchmark plan:	ng the specific name of the source plan if it is not the base	
	A lifetime limit of reserve days for inpatient hospital care, nedical necessity of a continued stay is reviewed by the ibility.	
Benefit Provided:	Source:	
Inpatient Physician and Surgical Services	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	_
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, including benchmark plan:  Selected services require prior authorization.	ng the specific name of the source plan if it is not the base	]
Benefit Provided:	Source:	,
Radiation Therapy: Inpatient	Base Benchmark Small Group	
Authorization:	Provider Qualifications:	,
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	

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None		Remov
Other information regarding this benefit, incl benchmark plan:	uding the specific name of the source plan if it is not the base	



Essential Health Benefit 4: Maternity and newborn care	(	Collapse All
Benefit Provided:	Source:	
Prenatal and Postnatal care	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial 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:	
Delivery and All Inpatient Services-Maternity Care	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	_
None	Selected Public Employee/Commercial 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	_
Freestanding Birth Centers are not recognized proving State.	iders by Idaho Medicaid and are not licensed in the	
		Add



	sential Health Benefit 5: Mental health and substance us navioral health treatment	se disorder services including	Collapse All
В	enefit Provided:	Source:	
Sı	ubstance Abuse Disorder Outpatient Services	Base Benchmark Small Group	Remove
	Authorization:	Provider Qualifications:	_
	None	Selected Public Employee/Commercial Plan	
	Amount Limit:	Duration Limit:	
	None	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	
В	enefit Provided:	Source:	
M	H/BH Inpatient Services	Base Benchmark Small Group	Remove
	Authorization:	Provider Qualifications:	_
	Prior Authorization	Selected Public Employee/Commercial Plan	
	Amount Limit:	Duration Limit:	_
	None	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	
	Mental Health/Behavioral Health Inpatient Services.  Once an individual exhausts the Medicare Part A 190 a psychiatric hospital, the services will be covered by is reviewed by the Department on the first day of Medicare Part A 190 a psychiatric hospital, the services will be covered by The MH/BH inpatient authorization requirements were	dicaid responsibility.	
	efficiency, economy, and quality of care and that utiline health services found in 42 CFR 456.170-181 are met Services are not provided in an IMD.		



Benefit Provided:	Source:		
MH/BH Outpatient Services	Secretary-Approved Other	Remove	
Authorization:	Provider Qualifications:		
Prior Authorization	Selected Public Employee/Commercial Plan		
Amount Limit:	Duration Limit:		
None	None		
Scope Limit:			
None			
Other information regarding this benefit, including th benchmark plan:	e specific name of the source plan if it is not the base		
The MMCP-ABP covers Mental/Behavioral Outpatie covers these services with the exception of Residential Residential Treatment Facility located in the State of eligible for enrollment in the MMCP-ABP.	al Treatment. There is no certified Psychiatric		
Services covered include Group therapy, Family and medication management.	individual therapy, ECT therapy, IOP, PHP, and		
PHP requires prior authorization - Other MH/BH server Program Description: Physician Services; 1905(a)(5)(A) of the Act Medical Care furnished by licensed practitioners; Certified Pediatric or Family Nurse Practitioners'	1905(a)(6) of the Act		
Benefit Provided:	Source:		
Substance Abuse Disorder Inpatient Services	Secretary-Approved Other		
Authorization:	Provider Qualifications:		
Prior Authorization	Other		
Amount Limit:	Duration Limit:		
None	None		
Scope Limit:	Scope Limit:		
None			
Other information regarding this benefit, including th benchmark plan:	e specific name of the source plan if it is not the base		
The MMCP-ABP covers Substance Abuse Disorder I the Base Benchmark with the exception of Residential Residential Treatment Facility located in the State of	al Treatment services. There is no certified Psychiatric		
The substance use inpatient authorization requiremen with efficiency, economy, and quality of care and that	its were created to ensure that payments are consistent it utilization management requirements for inpatient		



mental health services found in 42 CFR 456.170-181 are met.

Once an individual exhausts the Medicare Part A lifetime limit of reserve days for inpatient hospital care, the services will be covered by Medicaid. The medical necessity of a continued stay is reviewed by the Department on the first day of Medicaid responsibility.

Remove

The mental health and substance use inpatient authorization requirements were created to ensure that payments are consistent with efficiency, economy, and quality of care and that utilization management requirements for inpatient mental health services found in 42 CFR 456.170-181 are met.

Services are not provided in an IMD.

Source:
Secretary-Approved Other
Provider Qualifications:
Other
Duration Limit:
None

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

Program Description: Community-based rehabilitation services (CBRS); 1905(a)(13)(C) of the Act

- CBRS services consist of evidence-based practices that are restorative interventions or interventions that reduce disability and that are provided to participants with serious, disabling mental illness, emotional disturbance or substance use disorders for the purpose of increasing community tenure, elevating psychosocial functioning, minimizing psychiatric symptomatology or eliminating or reducing alcohol and drug use and implementing structure and support to achieve and sustain recovery, and ensuring a satisfactory quality of life. Services include treatment planning, and the provision and coordination of treatments and services delivered by multidisciplinary teams under the supervision of a licensed behavioral health professional staff, physician or nurse.
- Interventions for psychiatric symptomatology will use an active, assertive outreach approach and including use of a comprehensive assessment and the development of a community support treatment plan, ongoing monitoring and support, medication management, skill restoration, crisis resolution and accessing needed community resources and supports.
- Interventions for substance use disorders, will include substance use disorder treatment planning, psychoeducation and supportive counseling which are provided to achieve rehabilitation and sustain recovery and restoration of skills needed to access needed community resources and supports. These services are provided in conjunction with any professional or therapeutic behavioral health services identified as necessary for the member.
- Services may be provided by one of the following contracted professionals when provided within the scope of their practice:
- 1) Licensed physician,

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- 2) Advanced Practice Professional Nurse,
- 3) Physician Assistant
- 4) Licensed Social Worker
- 5) Licensed Counselor
- 6) Licensed Marriage and Family Therapist
- 7) Providers who hold at least a Bachelor degree, are Licensed or certified in their field (i.e. Adult or Children's Certificate in Psychosocial Rehabilitation), and who meet requirements of Idaho Department of Health and Welfare or its Contractor
- 8) Licensed Psychologist, Psychologist Extender-(Registered with the Idaho Bureau of Occupational Licensing)
- 9) Registered Nurse

Add

Remove



Essential Health Benefit 6: Prescription drugs				
Benefit Provided:				
Coverage is at least the greater of one drug in each U.S. Pharmacopeia (USP) category and class or the same number of prescription drugs in each category and class as the base benchmark.				
Prescription Drug Limits (Check all that apply.):	Authorization:	Provider Qualifications:		
∠ Limit on days supply	Yes	State licensed		
Limit on number of prescriptions				
○ Other coverage limits				
□ Preferred drug list				
Coverage that exceeds the minimum requirements or other:				
The MMCP-ABP covers at least the greater of one drug in each U.S. Pharmacopeia (USP) category and class. In addition to the drugs covered by Medicare, some prescription drugs are covered for individuals under their Idaho Medicaid benefits.				
See "Other 1937 Benefits" for services provided in	n excess of the Base Bench	ımark.		

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■ Essential Health Benefit 7: Rehabilitative and habilitative services and devices Colla			
Benefit Provided:	Source:		
Home Health Care Services	Base Benchmark Small Group	Remove	
Authorization:	Provider Qualifications:		
Prior Authorization	Selected Public Employee/Commercial Plan		
Amount Limit:	Duration Limit:	_	
None	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		
Benefit Provided:	Source:		
Outpatient Rehabilitation Services: PT, OT, SLP	Base Benchmark Small Group	Remove	
Authorization:	Provider Qualifications:	_	
Prior Authorization	Selected Public Employee/Commercial Plan		
Amount Limit:	Duration Limit:	_	
None	None		
Scope Limit:		_	
PT, OT, ST rehabilitation services are for the purpose illness or injury.	e of restoring certain functional losses due to disease,		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base		
Up to 20 visits per year of any combination of OT, PT	Up to 20 visits per year of any combination of OT, PT, or SLP rehabilitation and habilitation per year.		
All services require PA.			
See "other 1937" benefits for additional services.			
Benefit Provided:	Source:		
Durable Medical Equipment	Base Benchmark Small Group		
Authorization:	Provider Qualifications:	_	
Prior Authorization	Selected Public Employee/Commercial Plan		
Amount Limit:	Duration Limit:	_	
None	None		



Scope Limit:		
Items which can withstand repeated use, are primarily used to serve a therapeutic purpose, are generally not useful to a person in the absence of Accidental Injury, Disease or Illness, and are appropriate for use in the Participant's home.		Remove
Other information regarding this benefit, includir benchmark plan:	ng the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Skilled Nursing Facility	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Skilled Nursing Facility services for rehabilitation	on.	
	ng the specific name of the source plan if it is not the base	
benchmark plan:  See "Other 1937 Benefits" for services in excess	of the Dogo Danahmani limit of 20 days many year	
See Offici 1937 Beliefits Tol services in excess	of the Base Benchmark limit of 30 days per year.	
Benefit Provided:	Source:	
Outpatient Habilitation: OT, PT, SLP Services	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
PT, OT, SLP services related to developing skill skills related to communication of persons who	s and functional abilities necessary for daily living and have never acquired them.	
Other information regarding this benefit, includir benchmark plan:	ng the specific name of the source plan if it is not the base	
Up to 20 visits per year of any combination of O'	Γ, PT, or SLP rehabilitation and habilitation per year.	
All services require PA.		
See "other 1937" benefits for additional services.		
		Add



Essential Health Benefit 8: Laboratory services		Collapse All
Benefit Provided:	Source:	
Diagnostic Test (X-ray & Lab Work)	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
benchmark plan:		
Benefit Provided:	Source:	_
Imaging (CT/PET Scans, MRIs)Includes Nuclear Care	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	_
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, including th benchmark plan:	ne specific name of the source plan if it is not the base	
		Add



Essential Health Benefit 9: Preventive and wellness service	es and chronic disease management	Collapse All
The state/territory must provide, at a minimum, a broad range of by the United States Preventive Services Task Force; Advisory vaccines; preventive care and screening for infants, children are and additional preventive services for women recommended by	Committee for Immunization Practices (ACIP) recomnd adults recommended by HRSA's Bright Futures program	mended
Benefit Provided:	Source:	
Preventive Services	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	•
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		I
None		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	1
services recommended by the United States Preventiv Immunization Practices (ACIP) recommended vaccin	es; preventive care and screening for infants, children program/project; and additional preventive services for	
Benefit Provided:	Source:	1
Preventive Care/Screening/Immunization	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:		
The MMCP-ABP includes an annual wellness visit to based on current health and risk factors.	develop or update a personalized prevention plan	
Benefit Provided:	Source:	
Diabetes Education	Base Benchmark Small Group	
Authorization:	Provider Qualifications:	ı
None	Selected Public Employee/Commercial Plan	
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Amount Limit:	Duration Limit:	
None	None	Remove
Scope Limit:		
None		
Other information regarding this benefit, benchmark plan:	including the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Tobacco Cessation Counseling	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:		
Covered in accordance with USPSTF rec	commendations.	
		Add



Essential Health Benefit 10: Pediatric services including oral and vision care		Collapse All
Benefit Provided: Medicaid State Plan EPSDT Benefits	Source:	
	Secretary-Approved Other	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:		
This plan is targeted for adults who are on Medicare.	No children have been enrolled.	
		Add



Other Covered Benefits from Base Benchmark	Collapse All



		Collapse All
Base Benchmark Benefit that was Substituted:  Residential Treatment	Source: Base Benchmark	Remove
Explain the substitution or duplication, including indicating the substituted benefit(s) or the duplicate section 1937 benchmark benefit(s) included above under Essential Health Benefits:		
The Department substitutes PsychoSocial Rehabilitation Services for Residential Treatment (part of the EHB Mental/Behavioral Health Outpatient services and also Substance Abuse Inpatient services): there are no Psychiatric Residential Treatment Facilities licensed or certified in the State of Idaho.		e
This is an IMD.		
		Add



	Other Base Benchmark Benefits Not Covered	C	ollapse All
<u> </u>	Base Benchmark Benefit not Included in the Alternative	Source:	
	Benefit Plan:	Base Benchmark	Remove
	Non-Emergency Care When Traveling Outside the U.S.		Remove
	Explain why the state/territory chose not to include thi	s benefit:	
	Non-covered in accordance with federal statute.		
	Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark	Remove
	Orthodontia: Child		
	Explain why the state/territory chose not to include thi	s benefit:	
	The Base Benchmark Plan only provides coverage of t 21 are excluded from the MMCP.	these services for children. Children under the age of	
	Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark	Remove
	Eyeglasses for Children		Remove
Explain why the state/territory chose not to include this benefit:			
	The Base Benchmark Plan only provides coverage of t 21 are excluded from the MMCP.	these services for children. Children under the age of	
	Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark	Remove
	Dental Check-Ups for Children		Kemove
	Explain why the state/territory chose not to include thi	s benefit:	
	The Base Benchmark Plan only provides coverage of t 21 are excluded from the MMCP.	these services for children. Children under the age of	
	Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark	Remove
	Basic Dental Care: Child		Kemove
	Explain why the state/territory chose not to include thi	s benefit:	
	The Base Benchmark Plan only provides coverage of t 21 are excluded from the MMCP.	these services for children. Children under the age of	
	Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark	
	Major Dental Care: Child		



Explain why the state/territory chose not to include the The Base Benchmark Plan only provides coverage of 21 are excluded from the MMCP.	these services for children. Children under the age of	Remove
Base Benchmark Benefit not Included in the Alternative Benefit Plan:  Medicaid State Plan EPSDT Benefits	Source: Base Benchmark	Remove
Explain why the state/territory chose not to include th	is benefit:	
The Base Benchmark Plan only provides coverage of 21 are excluded from the MMCP.	these services for children. Children under the age of	
		Add



Other 1937 Covered Benefits that are not Essential Health	Benefits	Collapse All
Other 1937 Benefit Provided:	Source:	
Nursing Facility: Custodial Care	Section 1937 Coverage Option Benchmark Benefit Package	Remove
Authorization:	Provider Qualifications:	_
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Nursing facility services; 1905(	(a)(4)(A) of the Act.	
Other services covered by the Department, but not co- Custodial Care	vered by the Base Benchmark: Nursing Facility:	
Long-term custodial care is covered when provided in Medicare.	n a licensed skilled nursing facility certified by	
Once a participant reaches the Medicare Part A first 1 nursing facility services, the services will be covered.	by Medicaid.	
This service is not covered by the Base Benchmark. Services include at least the items and services specifi		
Other 1937 Benefit Provided:	Source: Section 1937 Coverage Option Benchmark Benefit	
Hospice	Package	Remove
Authorization:	Provider Qualifications:	_
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		_
Program Description: Hospice Care; 1905(a)(18) of the	he Act.	
Services in excess of the Base Benchmark: The Depa Benchmark limit of \$10,000 per life time.	artment will cover hospice services beyond the Base	
Other 1937 Benefit Provided:	Source:	
Dental Services: Adults	Section 1937 Coverage Option Benchmark Benefit Package	
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Authorization:	Provider Qualifications:
Prior Authorization	Selected Public Employee/Commercial Plan Remove
Amount Limit:	Duration Limit:
None	None
Scope Limit:	
None	
Other:	
Program Description: Dental services; 1905(a)(10)	of the Act
Other services covered by the MMCP, but not cover	red by the Base Benchmark: Adult Dental Services
restorative services:  ~ Preventive dental services:  - Oral exam every 12 months  - Cleaning every six months  - Fluoride treatment every 12 months  - Dental X-rays every 12 months (Full mouth or  ~ Restorative Dental Services:  - Medically necessary exams  - Fillings are covered once in a 24-month period  - Simple and surgical extractions  - Endodontic services include therapeutic pulpot  - Periodontic service s include scaling and root p  - Periodontal maintenance is covered up to 2 visi  ~ Dentures:  - Dentures are covered once every 5 years  Limitations may be exceeded if medically necessary  Non-pregnant adults:  ~ The Department will cover emergency and pallia	per tooth/surface omy and pulpa debridement. clanning full mouth debridement its every 12 months.
Exclusions - The following non-medically necessar the Enhanced Benchmark Benefit Package covered ~ Drugs supplied to dental patients for self-adminis Department rules. ~ Non-medically necessary cosmetic services are e	stration other than those allowed by applicable
The Contractor may require prior approval for speci	ific elective dental procedures.
ner 1937 Benefit Provided:	Source:
sonal Care Services	Section 1937 Coverage Option Benchmark Benefit Package
Authorization:	Provider Qualifications:

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Amount Limit:	Duration Limit:
16 Hours per week	None
Scope Limit:	

#### Scope Limit:

Medically oriented care services related to a participant's physical or functional requirements provided in the participant's home or personal residence.

#### Other

Program Description: Personal Care Services; 1905(a)(24) of the Act.

Other services covered by the Department, but not covered by the Base Benchmark: Personal Care Services

PCS include medically-oriented tasks related to a participant's physical or functional requirements, as opposed to housekeeping or skilled nursing care, provided in the participant's home or personal residence. The provider must deliver at least one (1) of the following services for a participant needing that service (as identified by the Department Nurse Reviewer):

- a. Basic personal care and grooming to include bathing, care of the hair, assistance with clothing, and basic skin care;
- b. Assistance with bladder or bowel requirements that may include helping the participant to and from the bathroom or assisting the participant with bedpan routines;
- Assistance with food, nutrition, and diet activities including preparation of meals if incidental to medical need;
- d. The continuation of active treatment training programs in the home setting to increase or maintain participant independence for the participant with developmental disabilities;
- e. Assisting the participant with physician-ordered medications that are ordinarily self-administered, when the provider has completed an Idaho State Board of Nursing approved training program and in accordance with Idaho state statute and regulations governing assistance with medications.;
- f. Non-nasogastric gastrostomy tube feedings if authorized by RMS prior to implementation and if the following requirements are met:
  - i. The task is not complex and can be safely performed in the given participant care situation;
  - ii. A Licensed Professional Nurse (RN) has assessed the participant's nursing care needs and has developed a written standardized procedure for gastrostomy tube feedings, individualized for the participant's characteristics and needs;
  - iii. Individuals to whom the procedure can be delegated are identified by name. The RN must provide proper instruction in the performance of the procedure, supervise a return demonstration of safe performance of the procedure, state in writing the strengths and weaknesses of the individual performing the procedure, and evaluate the performance of the procedure at least monthly;
  - iv. Any change in the participant's status or problem related to the procedure must be reported immediately to the RN.

PCS may also include non-medical tasks. In addition to performing at least one (1) of the services listed above, the provider may also perform the following services, if no natural supports are available:

- a. Incidental housekeeping services essential to the participant's comfort and health, including changing bed linens, rearranging furniture to enable the participant to move around more easily, laundry, and room cleaning incidental to the participant's treatment. Cleaning and laundry for any other occupant of the participant's residence are excluded.
- b. Accompanying the participant to clinics, physicians' office visits or other trips that are reasonable for the purpose of medical diagnosis or treatment.
- c. Shopping for groceries or other household items specifically required for the health and maintenance of the participant.

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Services are furnished to a participant who is not an inpatient or resident of a hospital, nursing facility, intermediate care facility for people with intellectual disabilities, or institution for mental disease.

Remove

Services are authorized for the individual by a physician in accordance with a plan of treatment.

PCS are furnished in the participants place of residence which may include:

- Personal Residence.
- Certified Family Home. A home certified by the Department to provide care to one (1) or two (2) adults, who are unable to reside on their own and require help with activities of daily living, protection and security, and need encouragement toward independence.
- Residential Care or Assisted Living Facility. A facility or residence, however named, operated on either a profit or nonprofit basis for the purpose of providing necessary supervision, personal assistance, meals, and lodging to three (3) or more adults not related to the owner.

Personal assistance agency. An entity that recruits, hires, fires, trains, supervises, schedules, oversees quality of work, takes responsibility for services provided, provides payroll and benefits for personal assistants working for them, is the employer of record and in fact.

Provider Qualifications: Personal care services are provided by Licensed Professional Nurse (RN), Licensed Practical Nurse (LPN), Certified Nursing Assistant (CNA) (person listed on the CNA Registry who performs selected nursing services under the supervision of a registered professional nurse person who has successfully completed a training program and holds a Certificate of Training meeting Federal eligibility requirements for listing on the Registry) or personal assistant (must be at least age eighteen (18) years of age and receive training to ensure the quality of services). Services may be provided by any qualified individual who is qualified to provide such services and who is not a member of the individual's family (legally responsible relative).

Freedom of Choice: The provision of personal care services will not restrict an individual's free choice of providers-section 1902(a) (23) of the Act. Eligible recipients (or a parent, legal guardian or the state in loco parentis) will have free choice of providers, the setting in which to reside, and a different personal care assistant, CNA, LPN, or RN if desired under the plan.

Personal care service providers will receive training in the following areas:

- Participant confidentiality Knowledge of the limitations regarding participant information and adheres to Health Insurance Portability and Accountability Act (HIPAA) and agency confidentiality guidelines.
- Universal precautions Identifies how infection is spread, proper hand washing techniques, and current
  accepted practice of infection control; know current accepted practice of handling and disposing of bodily
  fluids.
- Documentation Knowledge of basic Guidelines and fundamentals of documentation.
- Reporting Knowledge of mandatory and incident reporting as well as role in reporting condition change.
- Care plan implementation Knowledge of utilization of care plan when delivering participant services.

Based on the participant's Department-assessed needs the personal care service provider may receive training on basic personal care and grooming, toileting, transfers, mobility, assistance with food preparation, nutrition, and diet; assistance with medications, and RN delegated tasks.

Providers who are expected to carry out training programs for developmentally disabled participants must be supervised at least every ninety (90) days by a Qualified intellectual disability professional (QIDP) as defined in 42 CFR 483.430(a).

Other 1937 Benefit Provided:	Source:
Outpatient Rehab: OT, PT, and SLP	Section 1937 Coverage Option Benchmark Benefit Package

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Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	Remove
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Services for developing skills and functional abilities communication of persons who have never acquired t		
Other:		
Program Description: Physical therapy and related ser	vices; 1905(a)(11) of the Act.	
Services in excess of the Base Benchmark: Rehabilita	ation and Habilitation Services	
MMCP-ABP covers Physical Therapy, Occupational a excess of the Base Benchmark aggregate 20 visit limit		
Other 1937 Benefit Provided:	Source:	
ICF/IID	Section 1937 Coverage Option Benchmark Benefit Package	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Services in an intermediate care 1905(a)(15) of the Act.	facility for the individual with intellectual disability;	
The Department will comply with all requirements at 42 CFR 440.150.		
Other services covered by the Department, but not cov Care Facility for the Individual with an Intellectual Di		
Other 1937 Benefit Provided:	Source:	
Prescription Drugs	Section 1937 Coverage Option Benchmark Benefit Package	
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	

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None		Remo
Other:		
Program Description: Prescription Drugs: 1905(a)(1	2) of the Act.	
Prescription Drugs: In excess of Base Benchmark		
Under this plan, the Medicare Advantage Plan become expected to provide this coverage through the same re	nes responsible for the Medicare excluded drugs and is network of providers as the Medicare Part D drugs.	
The Medicare/Medicaid Coordinated Benchmark Benchmark Benchmark or classes of described by the control of the c		
Lipase inhibitors subject to Prior Authorization.		
Prescription Cough & Cold symptomatic relief.		
<ul> <li>Legend Therapeutic Vitamins which may include:</li> <li>Injectable Vitamin B12;</li> <li>Vitamin K and analogues;</li> <li>Legend folic acid;</li> <li>Oral legend drugs containing folic acid in combinat ingredients; and</li> <li>Legend Vitamin D and analogues.</li> </ul>	tion with Vitamin B12 and/or, without additional	
Nonlegend Products which may include:  • Other non-legend drug products approved for cover Welfare based on the determination of the Pharmac product is therapeutically interchangeable with lege evidence comparison of efficacy, effectiveness, and cost-effective alternative.	y and Therapeutics Committee that the non-legend end drugs in the same pharmacological class based on	
<ul> <li>Additional Covered Drug Products. Additional drug of Legend prenatal vitamins for pregnant or lactating of Legend folic acid;</li> <li>Oral legend drugs containing folic acid in combinate additional ingredients; and</li> <li>Legend Vitamin D and analogues.</li> </ul>	women;	
Prescriptions for non-legend products will be covered • Permethrin.	d as follows:	
ther 1937 Benefit Provided:	Source:	
ome Health Care Services	Section 1937 Coverage Option Benchmark Benefit Package	
Authorization:	Provider Qualifications:	

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ABP5

# **Alternative Benefit Plan**

Amount Limit:	Duration Limit:	ı
None	None	Remove
Scope Limit:		
None		
Other:		
Program Description: Home Health Care Servi - 1905(a)(7) of the Act.	ices;	
	mark: The Base Benchmark covers up to \$5,000 per year or MMCP-ABP contractor covers medically necessary	
Coverage includes: - Part-time or intermittent skilled nursing, - Home health aide services, - Physical, therapy, - Occupational therapy, - Speech therapy - Medical and social services and - Medical equipment and supplies.		
ner 1937 Benefit Provided:	Source:	
rsing Facility: Rehabilitation	Section 1937 Coverage Option Benchmark Benefit Package	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Nursing facility services	s; 1905(a)(4)(A) of the Act.	
Services in excess of the Base Benchmark: Ski	illed Nursing Facility (SNF)	
The Base Benchmark covers SNF for rehability	ation and limits care to 30 days per year.	
The contractor will cover rehabilitative skilled	nursing facility services in excess of the 30 days per year days covered by Medicare if the participant is showing	
The Department will cover: - SNF services after a Medicare Part A first 10 - Medically necessary SNF services when ther skilled nursing facility.	00 days of post hospitalization limit. re has been no hospitalization prior to admission to the	

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Other 1937 Benefit Provided:	Source:	
Podiatrist Services	Section 1937 Coverage Option Benchmark Benefit Package	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Services to diagnose and treat medical conditions a	ffecting the foot, ankle and related structures.	
Other:		
Program Description: Medical Care furnished by lic	ensed practitioners; 1905(a)(6) of the Act.	
Other services covered by the Department, but not c	overed by the Base Benchmark: Podiatrist Services	
Routine foot care is not covered.		
Other 1937 Benefit Provided:	Source:  Section 1937 Coverage Option Benchmark Benefit	
Diabetes Education	Package	Remove
Authorization:	Provider Qualifications:	
Other	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
	preventive, and rehabilitative services; 1905(a)(13) of	
the Act.		
Services in excess of the Base Benchmark: Diabete	s Education	
	tely 5 hours) per year for diabetes education. The	
Services in excess of the Base Benchmark: Diabete.  The Base Benchmark covers up to \$500 (approxima	tely 5 hours) per year for diabetes education. The owed of 10 hours per year.  Source:	
Services in excess of the Base Benchmark: Diabete The Base Benchmark covers up to \$500 (approxima MMCP-ABP covers services up to the Medicare allo	tely 5 hours) per year for diabetes education. The owed of 10 hours per year.  Source:  Section 1937 Coverage Option Benchmark Benefit	
Services in excess of the Base Benchmark: Diabete.  The Base Benchmark covers up to \$500 (approxima MMCP-ABP covers services up to the Medicare allowed).  Other 1937 Benefit Provided:	tely 5 hours) per year for diabetes education. The owed of 10 hours per year.  Source:	
Services in excess of the Base Benchmark: Diabete.  The Base Benchmark covers up to \$500 (approxima MMCP-ABP covers services up to the Medicare allowed).  Other 1937 Benefit Provided:  Bariatric Surgery	tely 5 hours) per year for diabetes education. The owed of 10 hours per year.  Source: Section 1937 Coverage Option Benchmark Benefit Package	
Services in excess of the Base Benchmark: Diabete.  The Base Benchmark covers up to \$500 (approxima MMCP-ABP covers services up to the Medicare allowed)  Other 1937 Benefit Provided:  Bariatric Surgery  Authorization:	tely 5 hours) per year for diabetes education. The owed of 10 hours per year.  Source: Section 1937 Coverage Option Benchmark Benefit Package Provider Qualifications:	

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None		Remove
		Remove
Other:  Program Description: Physician Services; 1905(a)(5)	(D) of the Act	
Program Description. Physician Services, 1903(a)(3)	(b) of the Act.	
Other services covered by the Department, but not co	overed by the Base Benchmark: Bariatric Surgery	
Covered when covered by Medicare - some bariatric laparoscopic banding surgery, are covered when perf related to morbid obesity are met.		
Other 1937 Benefit Provided:	Source:	
Outpatient Habilitation: OT, PT, and SLP Services	Section 1937 Coverage Option Benchmark Benefit Package	Remov
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
20 visits/year	None	
Scope Limit:		
None		
Other:		
Program Description: physical therapy and related se	ervices; 1905(a)(11) of the Act.	
Services in excess of the Base Benchmark: Habilitat	ion Services:	
MMCP covers Physical Therapy, Occupational Therapy excess of the Base Benchmark aggregate 20 visit lim		
Other 1937 Benefit Provided:	Source:	
Chiropractic Care	Section 1937 Coverage Option Benchmark Benefit Package	
	Provider Qualifications:	
Authorization:		
Authorization: Other	Selected Public Employee/Commercial Plan	
	Selected Public Employee/Commercial Plan  Duration Limit:	
Other		
Other Amount Limit:	Duration Limit:	
Other  Amount Limit:  None	Duration Limit:	
Other  Amount Limit:  None  Scope Limit:	Duration Limit:	
Other  Amount Limit:  None  Scope Limit:  None	Duration Limit:    None	

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The MMCP covers services in excess of the Ba services are covered. Claims may be reviewed	se Benchmark. All medically necessary chiropractic I for medical necessity.	Remove
Other 1937 Benefit Provided: Audiology	Source: Section 1937 Coverage Option Benchmark Benefit Package	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Covered services include diagnostic hearing and obtain a differential diagnosis and to determine	d balance evaluations performed by a qualified provider to if the participant needs medical treatment.	
		Add

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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

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Attachment 3.1-C- M

OMB Control Number: 0938-1148 OMB Expiration date: 10/31/2014

### **Benefits Assurances**

#### **EPSDT Assurances**

If the target population includes persons under 21, please complete the following assurances regarding EPSDT. Otherwise, skip to the Prescription Drug Coverage Assurances below.

The alternative benefit plan includes beneficiaries under 21 years of age.	o
--	---

#### **Prescription Drug Coverage Assurances**

- The state/territory assures that it meets the minimum requirements for prescription drug coverage in section 1937 of the Act and implementing regulations at 42 CFR 440.347. Coverage is at least the greater of one drug in each United States Pharmacopeia (USP) category and class or the same number of prescription drugs in each category and class as the base benchmark.
- The state/territory assures that procedures are in place to allow a beneficiary to request and gain access to clinically appropriate prescription drugs when not covered.
- The state/territory assures that when it pays for outpatient prescription drugs covered under an Alternative Benefit Plan, it meets the requirements of section 1927 of the Act and implementing regulations at 42 CFR 440.345, except for those requirements that are directly contrary to amount, duration and scope of coverage permitted under section 1937 of the Act.
- The state/territory assures that when conducting prior authorization of prescription drugs under an Alternative Benefit Plan, it complies with prior authorization program requirements in section 1927(d)(5) of the Act.

#### **Other Benefit Assurances**

- The state/territory assures that substituted benefits are actuarially equivalent to the benefits they replaced from the base benchmark plan, and that the state/territory has actuarial certification for substituted benefits available for CMS inspection if requested by CMS.
- The state/territory assures that individuals will have access to services in Rural Health Clinics (RHC) and Federally Qualified Health Centers (FQHC) as defined in subparagraphs (B) and (C) of section 1905(a)(2) of the Social Security Act.
- 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.

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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).

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Attachment 3.1-C-M

TN NO: 14-0009

ABP8

Approval Date: 6/26/14

OMB Control Number: 0938-1148 OMB Expiration date: 10/31/2014

Service Delivery Systems ABP8
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 program was authorized under 1937 authority. The 2014 Affordable Care Act replaces in whole the previously authorized program under the 2005 Deficit Reduction Act authority.
PAHP: Prepaid Ambulatory Health Plan
The managed care delivery system is the same as an already approved managed care program.
The Alternative Benefit Plan will be provided through a prepaid ambulatory health plan (PAHP) consistent with applicable managed care requirements (42 CFR Part 438, and section 1937 of the Social Security Act).
PAHPs are paid on a risk basis.
PAHPs are paid on a non-risk basis.
PAHP Procurement or Selection Method
Indicate the method used to select PAHPs:
Competitive procurement method (RFP, RFA).
Other procurement/selection method.

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Desc	Describe the method used by the state/territory to procure or select the PAHPs:			
Cento Secu Coor	ers for Medicare/Medicaid Services to of crity Act and 42 CFR, Part 422, and who a	Advantage Organizations (MAOs). MAOs are insurance compared Medicare Advantage Plans in accordance with Title XVIII, are Medicaid providers authorized to enroll participants in the I for and be approved as a Medicaid provider under the MMCP because of the International Control	Part C, of the Social Medicare/ Medicaid	
her PA	HP-Based Service Delivery System Ch	aracteristics		
List the neede		ed apart from the PAHP, and explain how they will be provide	d. Add as many rows a	
	Benefit/service	Description of how the benefit/service will be provided		
+	Nursing Facility Custodial Care	Nursing Facilities will bill Medicaid on a fee-for-service basis.		
+	Personal Care Services	PCS agencies will bill Medicaid on a fee-for-service basis.		
AHP ser	vice delivery is provided on less than a st	tatewide basis. Yes		
The li	imited geographic area where this service	delivery system is available is as follows:		
	AHP service delivery is available only in a	• •		
	•			
	AHP service delivery is available only in o			
○ PA	AHP service delivery is available only in o	designated cities and municipalities.		
	·	other geographic area (geographic area must not be smaller that	an a zip code).	
Spec	rify counties:			
Bonr	ner, Bonneville, Boundary, Canyon, Carib	including the following: Ada, Adams, Bannock, Benewah, Bi bou, Cassia, Clark, Elmore, Fremont, Gem, Gooding, Jefferson a, Owyhee, Payette, Power, Shoshone, Twin Falls, Valley, and	, Jerome, Kootenai,	
HP Pa	rticipation Exclusions			
dividua	ls are excluded from PAHP participation	in the Alternative Benefit Plan: Yes		
Selec	t all that apply:			
☐ In	ndividuals with other medical insurance.			
☐ In	☐ Individuals eligible for less than three months.			
☐ In	ndividuals in a retroactive period of Medio	caid eligibility.		
⊠ O	ther:			
Desc	ribe:			
Parti	cipants under the age of twenty-one (21)			

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Participants who are not also on Medicare



General PAHP Participation Requirements
Indicate if participation in the managed care is mandatory or voluntary:
Mandatory participation.
• Voluntary participation. Indicate the method for effectuating enrollment:
• Affirmative selection of PAHP.
State enrolls individual in PAHP and permits disenrollment.
Other:
Additional Information: PAHP (Optional)
Provide any additional details regarding this service delivery system (optional):
Enhanced plan participants who are eligible for the MMCP receive a letter from the Department explaining the MMCP benefits and providing directions about how they can enroll.
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
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.
<ul> <li>The Department will pay Medicaid-only providers based on the Department's established fee schedule.</li> <li>The Department will pay for necessary services that exceed the Medicare limitations based on the Department's established fee schedule.</li> </ul>
Additional Information: Fee-For-Service (Optional)
Provide any additional details regarding this service delivery system (optional):

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Attachment 3.1-C- M OMB Expiration date: 10/31/2014

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 Package.

The state/territory otherwise provides for payment of premiums.

No

Other Information Regarding Employer Sponsored Insurance or Payment of Premiums:

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OMB Control Number: 0938-1148



Attachment 3.1-C- M

OMB Control Number: 0938-1148 OMB Expiration date: 10/31/2014

### General Assurances ABP10

#### **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.

Yes

#### 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

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Attachment 3.1-C- M

OMB Control Number: 0938-1148 OMB Expiration date: 10/31/2014

### Payment Methodology ABP11

#### 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.

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