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State/Territory Name: IL

State Plan Amendment (SPA) #: 14-0034

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 233 North Michigan Avenue, Suite 600 Chicago, Illinois 60601-5519



September 30, 2015

Felicia Norwood, Director Illinois Department of Healthcare and Family Services Prescott E. Bloom Building 201 South Grand Avenue East Springfield, Illinois 62763-0001

Attn: Teresa Hursey

Dear Ms. Norwood:

Enclosed for your records is an approved copy of the following State Plan Amendment (SPA).

Transmittal #14-0034 – Makes changes to the podiatry benefit.

--Effective Date: October 1, 2014

If you have any questions, please have a member of your staff contact Courtenay Savage at 312-353-3721 or via email at Courtenay.Savage@cms.hhs.gov.

Sincerely,

/s/

Ruth A. Hughes Associate Regional Administrator Division of Medicaid and Children's Health Operations

Enclosure

cc: Sara Barger, HFS Mary Doran, HFS

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL FOR: CENTER FOR MEDICARE AND MEDICAID SERVICES	1. TRANSMITTAL NUMBER 14-0034	2. STATE: ILLINOIS
	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: October 1, 2014	
5. TYPE OF PLAN MATERIAL (Check One)		
[] NEW STATE PLAN [] AMENDMENT TO BE CONSIDERED AS NEW PLAN [X] 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	
Section 1902 of the Social Security Act	a. FFY -2014 \$0.0 - b. FFY 2015 \$2,500,00	2015 \$2,500,000 2016 \$2,500,000 CES 9/25/15
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 PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable): Attachment 4.19-B, Page 34 and 34A Appendix to Attachment 3.1-A, Page 4	
Attachment 4.19-B, Page 34 and 34A Appendix to Attachment 3.1-A, Page 4		
10. SUBJECT OF AMENDMENT:		
Podiatry Services		
11. 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 [X] OTHER, AS SPECIFIED: Not submitted for review by prior approval.		
12. SIGNATURE OF AGENCY OFFICIAL:	16. RETURN TO:	¥
		ncare and Family Services
13. TYPED NAME: Julie Hamos	Bureau of Program and Reimbursement Analysis Attn: Mary Doran 201 South Grand Avenue East Springfield, IL 62763-0001	
14. TITLE: Director of Healthcare and Family Services		
15. DATE SUBMITTED 12/15/14 CES, 9/25/15		
FOR REGIONAL OFFICE USE ONLY		
17. DATE RECEIVED: 12/15/14	18. DATE APPROVED:	9/30/15
PLAN APPROVED—ONE COPY ATTACHED		
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OFFICIAL:	
10/1/14	Isl	
21. TYPED NAME Ruth A. Hughes	22. TITLE: Associate Regional Administrator	
23. REMARKS:		

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: Illinois

AMOUNT, DURATION, AND SCOPE OF SERVICES

6a. PODIATRISTS' SERVICES

67/1210/14 For clients 21 years of age and older, podiatric services are limited to those diagnosed with diabetes. Covered services are limited to medically necessary diagnostic, laboratory, radiological and surgical procedures required for treatment of conditions of the feet.

Consultations, routine foot care, preventive or reconstructive procedures and screenings, x-rays, laboratory work or similar services are not covered unless specifically required by the foot condition.

O7/12 Covered services are limited to those provided by Podiatrist meeting the requirements of 42 CFR 440.60.

Certain services and unusual procedures require prior approval.

O7/99 Limits on services or treatments are not applicable to EPSDT (Healthy Kids) clients. All services or treatments, which are medically necessary to correct or lessen health problems detected or suspected by the screening process, must be provided to individuals under age 21.

6b. OPTOMETRISTS' SERVICES

- 04/11 Optometrist's services are covered for EPSDT recipients only.
- 07/99 Limits on services or treatments are not applicable to EPSDT (Healthy Kids) clients. All services or treatments, which are medically necessary to correct or lessen health problems detected or suspected by the screening process, must be provided to individuals under age 21.
- O7/12 Covered services are limited to those provided by Optometrist meeting the requirements of 42 CFR 440.60.

6c. CHIROPRACTORS' SERVICES

- O7/12 Covered services are limited to those provided by Chiropractors meeting the requirements of 42 CFR 440.60.
- 07/12 Chiropractic services are covered for EPSDT recipients only.
- 07/99 Limits on services or treatments are not applicable to EPSDT (Healthy Kids) clients. All services or treatments, which are medically necessary to correct or lessen health problems detected or suspected by the screening process, must be provided to individuals under age 21.

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: Illinois

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES— OTHER TYPE OF CARE—BASIS FOR REIMBURSEMENT

- 8. DENTAL SERVICES: Reimbursement will be made for eligible recipients at the lesser of the usual and customary charge to the general public or statewide maximums established by the Department. The usual and customary charges are verified through post-payment audits. During these audits, private pay records are reviewed to determine the amount billed for similar procedures. If it is discovered that private pay individuals are charged less than the Medicaid population, recoupment action is taken.
- Except as otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers of Dental services. The agency's fee schedule rate was set as of July 1, 2014, and is effective for services provided on or after that date. All rates are published on the Department's website within the Dental Office Reference Manual located at www.hfs.illinois.gov/reimbursement/dental.html.
- 9. EYEGLASSES: Same as 6. Except as otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers of Eyeglasses. The agency's fee schedule rate was set as of July 1, 2012, and is effective for services provided on or after that date. All rates are published on the Department's website in the Optometric Fee Schedule located at www.hfs.illinois.gov/reimbursement/.
 - Eveglasses, including lenses and frames, are provided based on fee schedule rates established through contract in the State of Illinois in accordance with Section 1915(a)(1)(B) of the Social Security Act and regulations at 42 CFR 431.54(d)(1).
- 07/4210/14 10. PODIATRIC SERVICES: Same as 6: Except as otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers of Podiatric services. The agency's fee schedule rate was set as of July-1, 2012October 1, 2014, and is effective for services provided on or after that date. All rates are published on the Department's website in the Podiatrist Procedure Code located at www.hfs.illinois.gov/reimbursement/.
 - For Illinois public universities, supplemental payments are available for services provided by podiatrists employed by the Medical Practice Plan Physicians at the University of Illinois College of Medicine at Chicago. The payments will be determined using the methodology detailed in section 7. of this attachment, as it applies to podiatric services.
- 07/12 11. CHIROPRACTIC SERVICES: Same as 6. Except as otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers of Chiropractic services. The agency's fee schedule rate was set as of July 1, 2012, and is effective for services provided on or after that date. All rates are published on the Department's website in the Chiropractor fee schedule located at www.hfs.illinois.gov/reimbursement/.

For Illinois public universities, supplemental payments are available for services provided by chiropractors employed by the Medical Practice Plan – Physicians at the University of Illinois College of Medicine at Chicago. The payments will be determined using the methodology detailed in section 7. of this attachment, as it applies to chiropractic services.

TN # 14-0034 Approval date: 9/30/15 Effective date: 10/01/2014

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: Illinois

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES— OTHER TYPE OF CARE—BASIS FOR REIMBURSEMENT

- 12. HOME HEALTH CARE SERVICES: Home Health Care Services rates are based on the following:
 - a) Effective for services on or after July 1, 2002, home health providers shall be paid an all inclusive, per visit rate which shall be the lowest of:
 - the provider's usual and customary charge to the general public for the service. The
 usual and customary charges are verified through post-payment audits. During these
 audits, private pay records are reviewed to determine the amount billed for similar
 procedures. If it is discovered that private pay individuals are charged less than the
 Medicaid population, recoupment action is taken;
 - 2) the provider's Medicare rate; or

07/14

- 3) the Department's fee schedule rate set as of July 1, 2014 and effective for services provided on or after that date. All rates are published on the Department's website in Home Health Fee Schedule located at www.hfs.illinois.gov/reimbursement/.
- b) The rate methodology is uniform for governmental and private providers.