Table of Contents

State/Territory Name: Louisiana

State Plan Amendment (SPA) #: 12-27

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 Dallas Regional Office 1301 Young Street, Suite 833 Dallas, Texas 75202



DIVISION OF MEDICAID & CHILDREN'S HEALTH - REGION VI

August 22, 2013

Our Reference: SPA LA 12-27

Ms. Ruth Kennedy, State Medicaid Director Department of Health and Hospitals Bienville Building 628 North 4th Street Post Office Box 91030 Baton Rouge, LA 70821-9030

Attn: Darlene Adams Jodie Hebert

Dear Ms. Kennedy:

We have reviewed the proposed amendment to your Medicaid State Plan submitted under Transmittal Number 12-27. The state plan reduces reimbursement rates for the Pediatric Day Health Program by 3.7 percent in order to avoid a budget deficit.

Transmittal Number 12-27 is approved with an effective date of July 1, 2012 as requested. A copy of the HCFA-179, Transmittal No. 12-27 dated August 3, 2012 is enclosed along with the approved plan pages.

If you have any questions, please contact Ford Blunt III at <u>ford.blunt@cms.hhs.gov</u> or by phone at (214) 767-6381.

Sincerely,

Bill Brooks Associate Regional Administrator

Enclosures

DEPARTMENT OF HEALTH AND HUMAN SERVICES HEALTH CARE FINANCING ADMINISTRATION		FORM APPROVED
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	OMB NO. 0938-019
STATE PLAN MATERIAL		
FOR: HEALTH CARE FINANCING ADMINISTRATION	12-27	Louisiana
	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION	95-45) B. Westers	
DEPARTMENT OF HEALTH AND HUMAN SERVICES 5. TYPE OF PLAN MATERIAL (Check One):	July 1, 2012	
*** ** 1		
NEW STATE PLAN AMENDMENT TO BE CON	SIDERED AS NEW PLAN	MENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME 6. FEDERAL STATUTE/REGULATION CITATION:	NDMENT (Separate Transmittal for eac	h amendment)
42 CFR 447 Subpart F	7. FEDERAL BUDGET IMPACT:	
42 CTR 447 Subpart P	a. FFY <u>2012</u> b. FFY <u>2013</u>	(<u>\$2.93)</u>
0 DACENHADED OF THE STATE OF TH		(<u>\$11.07)</u>
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:		RSEDED PLAN
	SECTION OR ATTACHMENT (If Applicable):	
Attachment 4.19-B, Item 4.b, Page 5	Same (10-48)	
10. SUBJECT OF AMENDMENT: The purpose of this SPA is	to reduce the reimbursement ra	tes for the Pediatric
10. SUBJECT OF AMENDMENT: The purpose of this SPA is Day Health Care Program by 3.7 percent in order to av 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	oid a budget deficit.	
Day Health Care Program by 3.7 percent in order to av 11. GOVERNOR'S REVIEW (Check One): ☐ GOVERNOR'S OFFICE REPORTED NO COMMENT ☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	oid a budget deficit.	
Day Health Care Program by 3.7 percent in order to av	oid a budget deficit. OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO:	w state plan material.
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 12. SIGNATURE OF STATE AGENCY OFFICIAL:	oid a budget deficit. ☑ OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO: J. Ruth Kennedy, Medicaid	w state plan material.
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 12. SIGNATURE OF STATE AGENCY OFFICIAL:	oid a budget deficit. ☑ OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO: J. Ruth Kennedy, Medicaid I State of Louisiana	w state plan material. Director
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 12. SIGNATURE OF STATE AGENCY OFFICIAL:	oid a budget deficit. ☑ OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO: J. Ruth Kennedy, Medicaid I State of Louisiana Department of Health and H	w state plan material. Director
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Bruce D. Greenstein	OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO: J. Ruth Kennedy, Medicaid I State of Louisiana Department of Health and H 628 N. 4 th Street	w state plan material. Director
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Bruce D. Greenstein 14. TITLE:	OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO: J. Ruth Kennedy, Medicaid I State of Louisiana Department of Health and H 628 N. 4th Street PO Box 91030	w state plan material. Director ospitals
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Bruce D. Greenstein 14. TITLE: Secretary	OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO: J. Ruth Kennedy, Medicaid I State of Louisiana Department of Health and H 628 N. 4 th Street	w state plan material. Director ospitals
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Bruce D. Greenstein 14. TITLE: Secretary 15. DATE SUBMITTED: July 27, 2012	oid a budget deficit. ☑ OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO: J. Ruth Kennedy, Medicaid I State of Louisiana Department of Health and H 628 N. 4 th Street PO Box 91030 Baton Rouge, LA 70821-903	w state plan material. Director ospitals
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Bruce D. Greenstein 14. TITLE: Secretary 15. DATE SUBMITTED: July 27, 2012	oid a budget deficit. ☑ OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO: J. Ruth Kennedy, Medicaid I State of Louisiana Department of Health and H 628 N. 4 th Street PO Box 91030 Baton Rouge, LA 70821-903	w state plan material. Director ospitals
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Bruce D. Greenstein 14. TITLE: Secretary 15. DATE SUBMITTED: July 27, 2012 FOR REGIONAL OFFICIAL: 17. DATE RECEIVED: 3 August, 2012	OTHER, AS SPECIFIED: The Governor does not review. 16. RETURN TO: J. Ruth Kennedy, Medicaid in State of Louisiana Department of Health and Hea	w state plan material. Director ospitals
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED VAME: Bruce D. Greenstein 14. TITLE: Secretary 15. DATE SUBMITTED: July 27, 2012 FOR REGIONAL OFFICIAL: 17. DATE RECEIVED: 3 August, 2012 PLAN APPROVED – ONE	OTHER, AS SPECIFIED: The Governor does not review. 16. RETURN TO: J. Ruth Kennedy, Medicaid State of Louisiana Department of Health and H 628 N. 4 th Street PO Box 91030 Baton Rouge, LA 70821-903 FICE USE ONLY 18. DATE APPROVED: 23 August	w state plan material. Director ospitals
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED MAME: Bruce D. Greenstein 14. TITLE: Secretary 15. DATE SUBMITTED: July 27, 2012 FOR REGIONAL OFFICIAL: PLAN APPROVED – ONE 19. EFFECTIVE DATE OF APPROVED MATERIAL:	OTHER, AS SPECIFIED: The Governor does not review. 16. RETURN TO: J. Ruth Kennedy, Medicaid in State of Louisiana Department of Health and Hea	w state plan material. Director ospitals
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED DAME: Bruce D. Greenstein 14. TITLE: Secretary 15. DATE SUBMITTED: July 27, 2012 FOR REGIONAL OFFICIAL: 17. DATE RECEIVED: 18. August, 2012 PLAN APPROVED – ONE 19. EFFECTIVE DATE OF APPROVED MATERIAL: 1 July, 2012	OTHER, AS SPECIFIED: The Governor does not revie 16. RETURN TO: J. Ruth Kennedy, Medicaid State of Louisiana Department of Health and H 628 N. 4 th Street PO Box 91030 Baton Rouge, LA 70821-903 FICE USE ONLY 18. DATE APPROVED: 23 August	w state plan material. Director ospitals
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 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED DAME: Bruce D. Greenstein 14. TITLE: Secretary 15. DATE SUBMITTED: July 27, 2012 FOR REGIONAL OFFICIAL: 17. DATE RECEIVED: 18. August, 2012 PLAN APPROVED – ONE 19. EFFECTIVE DATE OF APPROVED MATERIAL: 1 July, 2012	OTHER, AS SPECIFIED: The Governor does not review. 16. RETURN TO: J. Ruth Kennedy, Medicaid State of Louisiana Department of Health and H 628 N. 4 th Street PO Box 91030 Baton Rouge, LA 70821-903 FICE USE ONLY 18. DATE APPROVED: 23 August	w state plan material. Director ospitals 30 2013

FORM HCFA-179 (07-92)

23. REMARKS:

PAYMENTS FOR MEDICAL AND REMEDIAL CARE AND SERVICES

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES - OTHER TYPES OF CARE OR SERVICE LISTED IN SECTION 1905 (A) OF THE ACT THAT ARE INCLUDED IN THE PROGRAM UNDER THE PLAN ARE DESCRIBED AS FOLLOWS:

Pediatric Day Health Care Program

Effective July 21, 2010, reimbursement for PDHC services shall be a statewide fixed per diem rate which is based on the number of hours that a qualified recipient attends the PDHC facility.

- A full day of service is more than four hours, not to exceed a maximum of 12 hours per day.
- A partial day of service is four hours or less per day.

Reimbursement shall only be made for services authorized by the Medicaid Program or its approved designee.

The initial per diem rate for the Pediatric Day Health Care providers was set based on projections of the daily cost. The Department will require the PDHC providers to submit annual cost reports reflecting their actual costs and statistics related to providing care for this program. The costs would include all costs of the operation and segregate the cost into cost categories. The direct care cost category would include a breakdown of the nursing services and the different therapies. The statistics would include the daily census information as well as the encounters for each of the therapies.

These cost reports will be used by the Department to evaluate the cost effectiveness and the reasonableness of the daily rate paid to the providers. Rate adjustments may be made from time to time based on the data obtained through the cost reports or other sources.

State: Louisiana
Date Received: 6 Aug, 2012
Date Approved: 22 Aug, 2013
Effective Date: 1 July, 2012
Transmittal Number: LA 12-27

Effective for dates of service on or after July 1, 2012, the reimbursement for pediatric day health care services shall be reduced by 3.7 percent of the rates in effect on June 30, 2012.

The fee schedule will be available through the Louisiana Medicaid provider website, www.lamedicaid.com.

TN# 12-27 Approval Date 22 Aug, 2013 Effective Date 1 July, 2012 Supersedes
TN# 10-48