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State/Territory Name: MI Clinical Nurse Specialist and Nursing
Facility Transitions ABP SPA
State Plan Amendment (SPA)#: 18-1003

This file contains the following documents in the order listed:

- 1) Approval Letter
 - 2) Summary Form (with 179-like data)
 - 3) Clinical Nurse Specialist and Nursing Facility Transitions ABP SPA
- Pages from MMDL

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
233 N. Michigan Avenue, Suite 600
Chicago, Illinois 60601-5519



Regional Operations Group

March 20, 2019

Kathy Stiffler
Acting Medicaid Director
Medical Services Administration
Michigan Department of Health and Human Services
400 South Pine Street, P.O. Box 30479
Lansing, Michigan 48909-7979

ATTN: Erin Black

Dear Ms. Stiffler:

Enclosed for your records is an approved copy of the following State Plan Amendment:

- Transmittal #:18-1003 – Clinical Nurse Specialists and Nursing Facility Transition Services Alternative Benefit Plan
- Effective: October 1, 2018
- Approval Date: March 20, 2019

If you have any questions, please contact Keri Toback at (312) 353-1754 or keri.toback@cms.hhs.gov.

Sincerely,

/s/

Ruth A. Hughes
Deputy Director
Centers for Medicaid and CHIP Services
Regional Operations Group

Enclosures

Medicaid Alternative Benefit Plan

Medicaid Alternative Benefit Plan: General Information

State/Territory name: **Michigan**
Transmittal Number: **MI-18-1003**

General Information:

Submission Title:

short (under 100 characters) label used to identify this submission in the web application

MI Alternative Benefit Plan (ABP) MI-18-1003

Description:

The SPA establishes the Alternative Benefit Plan(ABP) MI uses to implement requirements of the Healthy Michigan Plan as stated in Michigan's Public Act 107 of 2013.

☒ Public notice has been conducted prior to SPA submission pursuant to 42 CFR 440.386.

ABP Screening Statements to Indicate Required Forms

Select one of the following options for eligibility group coverage:

- ☒ **The population group for this Alternative Benefit Plan includes only the adult group under section 1902(a)(10)(A)(i)(VIII) of the Act.** *If the state selects this option, the state must complete form ABP2a to indicate agreement to voluntary benefit package selection assurances for the adult group.*
- ☐ **The population group for this Alternative Benefit Plan includes the adult group under section 1902(a)(10)(A)(i)(VIII) of the Act, and also includes other groups.** *If the state selects this option, the state must complete forms ABP2a and ABP2b to indicate agreement to voluntary benefit package selection assurances for the adult group and voluntary enrollment assurances for other eligibility groups.*
- ☐ **The population for this Alternative Benefit Plan does not include the adult group under section 1902(a)(10)(A)(i)(VIII) of the Act.** *If the state selects this option, the state must complete form ABP2b to indicate agreement to voluntary enrollment assurances for these eligibility groups.*

☒ Enrollment is mandatory for some or all participants. *If selected, the state must complete form ABP2c to indicate agreement to mandatory enrollment assurances.*

Specify the number of **benchmark** benefit packages that will be created or amended with this submission. *The state must submit one version of forms ABP3, ABP4, ABP5, and ABP8 for each benchmark benefit package.*

1

Specify the number of **benchmark-equivalent** benefit packages that will be created or amended with this submission. *The state must submit one version of forms ABP3, ABP4, ABP6, and ABP8 for each benchmark-equivalent benefit package.*

0

Medicaid Alternative Benefit Plan: File Management Summary

State/Territory name: **Michigan**
Transmittal Number: **MI-18-1003**

Form Code	Form Name	Uploaded Form Count
ABP1	Alternative Benefit Plan Populations	1
ABP2a	Voluntary Benefit Package Selection Assurances - Eligibility Group under Section 1902(a)(10)(A)(i)(VIII) of the Act	1
Michigan TN: 18-1003		Approval Date: 03/20/2019 Effective Date: 10/01/2018

Form Code	Form Name	Uploaded Form Count
ABP2b	Voluntary Enrollment Assurances for Eligibility Groups other than the Adult Group under Section 1902(a)(10)(A)(i)(VIII) of the Act	0
ABP2c	Enrollment Assurances - Mandatory Participants	0
ABP3	Selection of Benchmark Benefit Package or Benchmark-Equivalent Benefit Package	1
ABP4	Alternative Benefit Plan Cost-Sharing	1
ABP5	Benefits Description	1
ABP6	Benchmark-Equivalent Benefit Package	0
ABP7	Benefits Assurances	1
ABP8	Service Delivery Systems	1
ABP9	Employer Sponsored Insurance and Payment of Premiums	1
ABP10	General Assurances	1
ABP11	Payment Methodology	1

Medicaid Alternative Benefit Plan: File Management Detail

Form ABP1: Alternative Benefit Plan Populations

ABP1 Forms List

Form
Please provide a short description of this ABP1 form:
This state plan page identifies and defines eligible Medicaid populations that will receive their Medicaid coverage through an Alternative Benefit Plan (ABP).
Uploaded Form Name:
Date Uploaded: 01/22/2014
ABP1 Alternative Benefit Plan Populations FINAL (1-22-14).pdf

Support Documents

Document
Please provide a short description of this support document:
MI Public Notice regarding a State Plan Amendment for an Alternative Benefit Plan for an Expanded Adult Population
Uploaded Document Name:
Date Uploaded: 03/21/2014
ABP State Plan Amendment Public Notice_438191_7.pdf

Form ABP2a: Voluntary Benefit Package Selection Assurances - Eligibility Group under Section 1902(a)(10)(A)(i)(VIII) of the Act

ABP2a Forms List

Form
Michigan TN: 18-1003
Approval Date: 03/20/2019 Effective Date: 10/01/2018

Form
Please provide a short description of this ABP2a form: This is the first in the series of Alternative Benefit Plan (ABP) fillable PDFs (state plan pages) in which the state or territory provides assurances concerning the enrollment of
Uploaded Form Name: ABP2a Voluntary Benefit Package Selection Assurances FINAL (03-14-14).pdf
Date Uploaded: 01/22/2014

Support Documents

Document

Form ABP2b: Voluntary Enrollment Assurances for Eligibility Groups other than the Adult Group under Section 1902(a)(10)(A)(i)(VIII) of the Act

ABP2b Forms List

Form

Support Documents

Document

Form ABP2c: Enrollment Assurances - Mandatory Participants

ABP2c Forms List

Form

Support Documents

Document

Form ABP3: Selection of Benchmark Benefit Package or Benchmark-Equivalent Benefit Package

ABP3 Forms List

Form
Please provide a short description of this ABP3 form: This state plan page selects the Alternative Benefit Plan's (ABP) section 1937 coverage option and its base benchmark plan that Michigan used to establish the benefit package
Uploaded Form Name: ABP3 Selection of Benchmark Benefit Package or Benchmark Equivalent Package FINAL (3
Date Uploaded: 01/22/2014

Support Documents

Document

Form ABP4: Alternative Benefit Plan Cost-Sharing

ABP4 Forms List

Form
Please provide a short description of this ABP4 form: This state plan page provides the State's assurances related to the imposition of any cost-sharing or premium requirements on beneficiaries participating in the Alternative Benefit
Uploaded Form Name: ABP4 Alternative Benefit Plan Cost Sharing FINAL (3-14-14).pdf
Date Uploaded: 01/22/2014

Support Documents

Document

Form ABP5: Benefits Description

ABP5 Forms List

Form
Please provide a short description of this ABP5 form: This state plan page is used to indicate that Michigan's Alternative Benefit Plan's (ABP) benefits are provided as part of a benchmark benefit package. It also provides details
Uploaded Form Name: ABP5_Benefits_Description 3-14-19 Simplify CNS-NFT.pdf
Date Uploaded: 01/22/2014

Support Documents

Document
Please provide a short description of this support document: Public Notice CNS 7/26/18
Uploaded Document Name: PN Clip Flint - CNS.pdf
Date Uploaded:
Please provide a short description of this support document: Public Notice NFT 12/6/18
Uploaded Document Name: Saginaw ABP.pdf
Date Uploaded:

Form ABP6: Benchmark-Equivalent Benefit Package

ABP6 Forms List

Michigan TN: 18-1003	Approval Date: 03/20/2019 Effective Date: 10/01/2018
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Form

Support Documents

Document

Form ABP7: Benefits Assurances

ABP7 Forms List

Form

Please provide a short description of this ABP7 form:

This state plan page provides a number of assurances concerning the benefits provided under the Alternative Benefit Plan (ABP).

Uploaded Form Name:

Date Uploaded: 01/22/2014

ABP7 Benefits Assurances FINAL (1-22-14).pdf

Support Documents

Document

Form ABP8: Service Delivery Systems

ABP8 Forms List

Form

Please provide a short description of this ABP8 form:

This state plan page indicates and describes the service delivery system(s) Michigan will use to deliver benefits to its Alternative Benefit Plan's (ABP) participants.

Uploaded Form Name:

Date Uploaded: 01/22/2014

ABP8 Service Delivery Systems FINAL 4-22-14 v2.pdf

Support Documents

Document

Form ABP9: Employer Sponsored Insurance and Payment of Premiums

ABP9 Forms List

Form

Please provide a short description of this ABP9 form:

This state plan page indicates the State's decision to provide Alternative Benefit Plan (ABP) coverage, in whole or in part, by paying for employer sponsored health plans for

Uploaded Form Name:

Date Uploaded: 01/22/2014

ABP9 Employer Sponsored Insurance and Payment of Premiums FINAL (1-22-14).pdf

Support Documents

Document

Form ABP10: General Assurances

ABP10 Forms List

Form

Please provide a short description of this ABP10 form:

This state plan page provides Michigan's assurances concerning compliance with general Medicaid requirements for a section 1937 Alternative Benefit Plan (ABP) state plan

Uploaded Form Name:

Date Uploaded: 01/22/2014

ABP10 General Assurances FINAL (1-22-14).pdf

Support Documents

Document

Form ABP11: Payment Methodology

ABP11 Forms List

Form

Please provide a short description of this ABP11 form:

This state plan page provides Michigan's assurances concerning payment methodologies that will be used for the Alternative Benefit Plan's (ABP) benefits when the benefits are

Uploaded Form Name:

Date Uploaded: 01/22/2014

ABP11 Payment Methodology FINAL (1-22-14).pdf

Support Documents

Document

Medicaid Alternative Benefit Plan: Tribal Input

State/Territory name:

Michigan

Transmittal Number:

MI-18-1003

☒ One or more Indian Health Programs or Urban Indian Organizations furnish health care services in this State.

☐ This State Plan Amendment is likely to have a direct effect on Indians, Indian health programs or Urban Indian Organizations.

☒ The State has solicited advice from Indian Health Programs, Urban Indian Organizations, and/or Tribal governments prior to submission of this State Plan Amendment.

Complete the following information regarding any tribal consultation conducted with respect to this submission: Tribal consultation was conducted in the following manner. States are not required to consult with Indian tribal governments, but if such consultation was conducted voluntarily, provide information about such consultation below:

Michigan
TN: 18-1003

Approval Date: 03/20/2019
Effective Date: 10/01/2018

- ☐ Indian Tribes
- ☐ Indian Health Programs
- ☐ Urban Indian Organization

The state must upload copies of documents that support the solicitation of advice in accordance with statutory requirements, including any notices sent to Indian Health Programs and/or Urban Indian Organizations, as well as attendee lists if face-to-face meetings were held. Also upload documents with comments received from Indian Health Programs or Urban Indian Organizations and the state's responses to any issues raised. Alternatively indicate the key issues and summarize any comments received below and describe how the state incorporated them into the design of its program.

Document	
Please provide a short description of this support document:	
Michigan's Tribal Notification letter dated September 3, 2013.	
Uploaded Document Name:	Date Uploaded: 01/22/2014
ABP SPA Tribal Notification Letter L13-46 (9-3-13).pdf	
Please provide a short description of this support document:	
Michigan's Tribal Notification letter CNS dated May 29, 2018.	
Uploaded Document Name:	Date Uploaded:
L 18-33.pdf	
Please provide a short description of this support document:	
Michigan's Tribal Notification letter NFT dated March 28, 2018.	
Uploaded Document Name:	Date Uploaded:
L 18-18.pdf	

Indicate the key issues raised in Indian consultative activities:

- ☐ Access

Summarize Comments

Summarize Response

- ☐ Quality

Summarize Comments

Summarize Response

- ☐ Cost

Summarize Comments

Summarize Response

- ☐ Payment methodology

Summarize Comments

Summarize Response

☐ Eligibility

Summarize Comments

Summarize Response

☐ Benefits

Summarize Comments

Summarize Response

☐ Service delivery

Summarize Comments

Summarize Response

☐ Other Issue

Medicaid Alternative Benefit Plan: Summary Page (CMS 179)

State/Territory name: Michigan

Transmittal Number:

Please enter the Transmittal Number (TN) in the format ST-YY-0000 where ST= the state abbreviation, YY = the last two digits of the submission year, and 0000 = a four digit number with leading zeros. The dashes must also be entered.

MI-18-1003

Proposed Effective Date

10/01/2018 (mm/dd/yyyy)

Federal Statute/Regulation Citation

Section 1937 of the Social Security Act

Federal Budget Impact

	Federal Fiscal Year	Amount
First Year	2019	\$0.00
Second Year	2020	\$0.00

Subject of Amendment

This State Plan Amendment (SPA) is submitted to make changes to ABP5 to allow for the enrollment of Clincial Nurse Specialists effective 12/1/18 (related SPA 18-0011). In addition, the SPA updates ABP 5 to allow for Nursing Facility

Governor's Office Review

- ☐ Governor's office reported no comment
- ☐ Comments of Governor's office received

Describe:

- ☐ No reply received within 45 days of submittal
- ☒ Other, as specified

Describe:

Kathleen Stiffler, Acting Director
Medical Services Administration

Signature of State Agency Official

Submitted By:	Erin Black
Last Revision Date:	Mar 14, 2019
Submit Date:	Dec 20, 2018