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State/Territory Name: MN

State Plan Amendment (SPA) #: 13-016

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 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, Maryland 21244-1850



JUN 1 1 2014

Mr. Jim Golden
State Medicaid Director
Minnesota Department of Human Services
540 Cedar Street
P.O. Box 64983
St. Paul, MN 55164-0983

RE: Minnesota State Plan Amendment (SPA) 13-016

Dear Mr. Golden:

We have reviewed the proposed amendment to Attachment 4.19-D of your Medicaid State plan submitted under transmittal number (TN) 13-016. Effective for services on or after July 1, 2013, this amendment revises methodologies and standards for determining payment rates for nursing facility provided services.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903(a), and 1923 of the Social Security Act. We hereby inform you that Medicaid State plan amendment 13-016 is approved with an effective date of July 1, 2013. We are enclosing the HCFA-179 and the amended plan pages.

If you have any questions, please call Tom Caughey at (517) 487-8598.

Sincerely,

Cindy Mann
Director

Enclosure

DEPARTMENT OF HEALTH AND HUMAN SERVICES HEALTH CARE FINANCING ADMINISTRATION		FORM APPROVED OMB NO. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER: 13-16	2. STATE Minnesota
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: T SOCIAL SECURITY ACT (MEDI-	
TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE July 1, 2013	
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 AME	NDMENT (Séparate Transmittal for ea	ch amendment)
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT	
42 CFR §440.155	a. FFY '14: \$8,015,000 b. FFY '15: \$2,893,000	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPER	RSEDED PLAN SECTION
	OR ATTACHMENT (If Applicable	e):
Att. 4.19-D (Non-State Government-Owned or Operated NF), pp.1-191	Same	
10. SUBJECT OF AMENDMENT:		
Methods and Standards for Determining Payment Rates for Services Pro	vided by Nursing Facilities	
initiations and standards for Determining a system and are seen as		
11. GOVERNOR'S REVIEW (Check One):		:
X GOVERNOR'S OFFICE REPORTED NO COMMENT	OTHER, AS SPE	CIFIED:
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED		
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
	Sean Barrett	
13. TYPED NAME:	Minnesota Department of Human Ser	vices
Ann Berg	Federal Relations Unit	
14. TITLE:	PO Box 64983	•
Deputy Medicaid Director	St. Paul, MN 55164-0983	
15. DATE SUBMITTED: September 20, 2013		
September 20, 2013	GOTTE ON ASSISTANTIAN ASSISTANT	
17. DATE RECEIVED:	18. DATE APPROVED:	1 1 2014
		1 1 2014
	E COPY ATTACHED	ATTICAT A T
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL C	OFFICIAL:
JUL 0 1 2013	22 TITI 8: A	- IMI 0
21. TYPED NAME: Verry Thompson	Denviu Vinecter !!	diux tinancial 18t. 196
23. REMARKS:	1,091)
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ATTACHMENT 4.19-D (NF)

Page 1

STATE: MINNESOTA Effective: July 1, 2013

TN: 13-16

Approved: JUN 1 1 2014

Supercedes: 12-23 (12-15, 12-11, 11-26, 11-17, 11-13, 11-08, 0-25, 10-15, 10-13, 09-26, 08-18,

08-15, 07-10, 07-07, 06-13, 05-14)

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 Payment for pre-admission screening fees Noncompliance with baseline statistical and cost information 	22.120	
22.150 Noncompliance with baseline statistical and cost information	22.130	
Noncompliance with baseline statistical and cost information Nursing facility rate adjustments beginning September 1, 2013	22.140	Payment for pre-admission screening fees
Nursing facility rate adjustments beginning September 1, 2013	22.150	Noncompliance with baseline statistical and cost information
	22.160	Nursing facility rate adjustments beginning September 1, 2013

Section 23.000 Rebasing of Nursing Facility Operating Payment Rates

23.010	Rebasing of nursing facility operating payment rates
23.020	Phase-in of rebasing beginning October 1, 2008
23.030	Rebased property payment rates beginning October 1, 2014
23.040	Rebased operating payment rates beginning October 1, 2016
23.050	Definitions
23.060	Reporting of statistical and cost information
23 070	Audit authority

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Approved: JUN 1 1 2014

Supercedes: 12-23 (12-15, 12-11, 11-26, 11-17, 11-13, 11-08, 0-25, 10-15, 10-13, 09-26, 08-18,

08-15, 07-10, 07-07, 06-13, 05-14)

23.080	Calculation of operating per diem
23.090	Determination of total care-related per diem
23.100	Determination of total care-related limit
23.110	Determination of proximity adjustments
23.120	Determination of other operating limit
23.130	Determination of efficiency incentive
23.140	Calculation of payment rate for external fixed costs
23.150	Determination of total payment rates
23.160	Phase-in of rebased operating payment rates
23.170	Hold Harmless
23.180	Appeals
23.190	Implementation Delay
23.200	Rate increase for low-rate facilities
23.210	Repeal of rebased operating payment rates
23.211	Critical access nursing facilities