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State/Territory Name: Montana

State Plan Amendment (SPA) #: MT-14-0008

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

TN: MT-14-0008 **Approval Date:** 12/04/2014 **Effective Date** 07/01/2014

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 1600 Broadway, Suite 700 Denver, CO 80202-4967



Region VIII

December 4, 2014

Mary Dalton, Medicaid & Health Services Manager Montana Department of Health & Human Services 1400 Broadway PO Box 202951 Helena, MT 59620

Re: SPA MT-14-008

Dear Ms. Dalton:

We have reviewed the proposed State Plan Amendment (SPA) submitted under transmittal number MT-14-008. This SPA increases the rate for Licensed Clinical Social Workers' Services, by approximately 2%.

Please be informed that this State Plan Amendment was approved today with an effective date of July 1, 2014. We are enclosing the summary page and the amended plan page(s).

In order to track expenditures associated with this amendment, Montana should follow the CMS-64 reporting instructions outlined in Section 2500 of the State Medicaid Manual (SMM).

For those individuals whose expenditures qualify for the newly eligible federal medical assistance percentage report on the Form CMS-64.9 VIII and those not enrolled in the new adult group, claims should be reported on the Form CMS-64.9 Base.

This amendment would affect expenditures reported on Line 9A.

If you have any questions regarding this SPA please contact Cindy Smith at 303-844-7041.

Sincerely,

/s/

Richard C. Allen Associate Regional Administrator Division for Medicaid and Children's Health Operations

Cc: Richard Opper, Department Director Duane Preshinger Jo Thompson Mary Eve Kulawik

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER: 14-008	2. STATE Montana
STATE PLAN MATERIAL		
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	07/01/2014	
5. TYPE OF PLAN MATERIAL (Check One):		
☐ NEW STATE PLAN ☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN ☒ 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:	
1902(a)(30)(A)	a. FFY 14 \$4,415 (3 months) b. FFY 15 \$19,263 (12 months)	
	c. FFY 16 \$15,469 (9 months)	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION	
Pages 1 and 2 of 2, Attachment 4.19B	OR ATTACHMENT (If Applicable):	
Methods & Standards for Establishing Payment Rates Service 6(d)	Pages 1 and 2 of 2, Attachment 4.19B Methods & Standards for Establishing Payment Rates	
Licensed Clinical Social Workers' Services	Service 6(d)	
	Licensed Clinical Social Workers' Services	
10. SUBJECT OF AMENDMENT: Update the rate by approximately 2%, remove "by report", describe methodology used when no RVUs are available, and update the date of the fee schedule on the Attachment 4.19B Introduction Page.		
11. GOVERNOR'S REVIEW (Check One):		
GOVERNOR'S OFFICE REPORTED NO COMMENT	☑ OTHER, AS SPECIFIED:	
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL Single Agency Director Review		
NO REPLI RECEIVED WITHIN 45 DATS OF SUBMITTAL		
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO: Montana Dept of Public Health and Human Services	
	Mary E. Dalton	iman Services
13. TYPED NAME: Mary E. Dalton	Attn: Mary Eve Kulawik	
14. TITLE: State Medicaid Director	PO Box 4210	
	Helena MT 59604	
15. DATE SUBMITTED: 7-01-14		
FOR REGIONAL OFFICE USE ONLY		
17. DATE RECEIVED: 7/1/14	18. DATE APPROVED: 12/4/1	4 The second s
	IE COPY ATTACHED	
19. EFFECTIVE DATE OF APPROVED MATERIAL: 7/1/14	20. SIGNATURE OF REGIONAL OFFICIAL: /s/	
21. TYPED NAME: Richard C. Allen	22. TITLE: ARA, DMCHO	
23. REMARKS:		

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Attachment 4.19B
Methods & Standards
For Establishing
Payment Rates,
Service 6 (d)
Licensed Clinical Social Workers'
Services

MONTANA

- I. Reimbursement for Licensed Clinical Social Workers' Services shall be:
 - A. The lower of:
 - 1. The provider's usual and customary charge for the service; or
 - 2. The reimbursement provided in accordance with the methodology described in Section II
- II. The Department's fee schedule for Licensed Clinical Social Workers' Services is determined:
 - A. In accordance with the Resource Based Relative Value Scale (RBRVS) methodology, by multiplying Medicare's Relative Value Units (RVU), or Medicare's base and time units for anesthesia services, which is numeric, by the Montana Medicaid specific conversion factor, which is a dollar amount, to equal a fee. Specific to Montana Medicaid, there is an ability to multiply the fee times a policy adjuster (either plus or minus) to affect the fee.
 - RBRVS means the version of the Medicare resource based relative value scale
 contained in the Medicare Physician Fee Schedule (MPFS) adopted by the Centers for
 Medicare and Medicaid Services (CMS). The Department will update Medicare
 additions, deletions, or changes to procedure codes on the first of each quarter.
 - 2. RVU means a numerical value assigned by Medicare in the RBRVS methodology to each procedure code used to bill for services provided by a health care provider. The RVU assigned to a particular code expresses the relative effort and expense expended by a provider in providing one service as compared with another service.

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Attachment 4.19B
Methods & Standards
For Establishing
Payment Rates,
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MONTANA

- B. For services not included in the RBRVS methodology, a Medicaid fee is determined by:
 - 1. Reviewing cost information for the service if available or by reviewing the reimbursement of similar services if cost information is not available for procedure codes that are new (less than one year in existence); have no or low utilization; or have inconsistent charges.
 - 2. For procedure codes that cannot be determined by the methodology in II. B. 1., by multiplying the average charge for the service by the payment-to-charge ratio. The payment-to-charge ratio means the percent determined by dividing the previous state fiscal year's total Medicaid reimbursement for RBRVS provider covered services by the previous state fiscal year's total Medicaid charges for RBRVS provider covered services.
- C. Unless otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers. The agency's rates were set as of the date on the Attachment 4.19B Introduction Page and are published at www.mtmedicaid.org.