# **Table of Contents**

# State/Territory Name: Montana

## State Plan Amendment (SPA) #: 18-0040

This file contains the following documents in the order listed:

- Approval Letter
  179
  Approval SDA D
- 3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Denver Regional Office 1961 Stout Street, Room 08-148 Denver, CO 80294



### **REGION VIII - DENVER**

October 18, 2018

Marie Matthews, Medicaid & CHIP Director Montana Department of Public Health & Human Services P.O. Box 4210 Helena, MT 59604

Dear Ms. Matthews:

We have reviewed the proposed State Plan Amendment (SPA) submitted under transmittal number MT-18-0040. This amendment restores rates to levels prior to the State's budget reduction.

Please be informed that this State Plan Amendment was approved today, with an effective date of July 1, 2018. 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.

If you have any questions regarding this SPA please contact Barbara Prehmus at (303) 844-7472.

Sincerely,

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

cc: Sheila Hogan, Department Director Duane Preshinger Mary Eve Kulawik

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER: 18-0040	2. STATE Montana	
STATETLANMATEMAL	3. PROGRAM IDENTIFICATION: T	itle XIX of the	
FOR: HEALTH CARE FINANCING ADMINISTRATION	Social Security Act (Medicaid)		
IO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION	4. PROPOSED EFFECTIVE DATE 07/01/18		
DEPARTMENT OF HEALTH AND HUMAN SERVICES			
5. TYPE OF PLAN MATERIAL <i>(Check One)</i> :	ONSIDERED AS NEW PLAN	X AMENDMENT	
	OMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)		
5. FEDERAL STATUTE/REGULATION CITATION: 42 CFR 440	7. FEDERAL BUDGET IMPACT: Total		
12 CFR 447.203	FFY 18 (3 months) \$2,251,08		
902(a)(30)(A) of the Social Security Act	FFY 19 (12 months)      \$8,447,51        FFY 20 (9 months)      \$7,042,47		
	3 Other Laboratory & X-Ray Services		
	FFY 18 (3 months) \$126,037		
	FFY 19 (12 months) \$509,087 FFY 20 (9 months) \$391,674		
	5.a Physicians' Services		
	FFY 18 (3 months) \$1,114,574		
	FFY 19 (12 months)      \$4,507,487        FFY 20 (9 months)      \$3,477,488		
	6.b Optometrists' Services		
	FFY 18 (3 months) \$42,884		
	FFY 19 (12 months) \$173,630 FFY 20 (9 months) \$134,304		
	6.c Chiropractic Services		
•	FFY 18 (3 months) \$148		
	FFY 19 (12 months) \$601 FFY 20 (9 months) \$471		
	6d Licensed Clinical Social Workers' Se	ervices	
	FFY 18 (3 months) \$65,009		
	FFY 19 (12 months) \$263,347 FFY 20 (9 months) \$203,943		
	6d Licensed Professional Counselors' Se	ervices	
	FFY 18 (3 months) \$117,620 FFY 19 (12 months) \$476,623		
	FFY 19 (12 months) \$476,623 FFY 20 (9 months) \$369,471		
	6d Licensed Psychologists' Services		
	FFY 18 (3 months) \$9,071 FFY 19 (12 months) \$36,753		
	FFY 20 (9 months) \$28,476		
	6d Denturist Services 6d Dental Hygienist Services		
	10 Dental Services		
	12b Denture Services		
	FFY 18 (3 months) \$413,687 FFY 19 (12 months) \$1,676,409 FFY 20 (9 months) \$1,299,258		
	6e Nutritionists' Services		
	FFY 18 (3 months) \$258		
	FFY 19 (12 months) \$1,045		
	FFY 20 (9 months) \$812		

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		OMB NO. 0938-0193		
	7a, 7b and 7d Home Health S			
	FFY 18 (3 months)	\$1,816		
	FFY 19 (12 months)			
	FFY 20 (9 months)	\$5,783		
	7c Durable Medical Equipm			
	FFY 18 (3 months)	\$115,514		
	FFY 19 (12 months)			
	FFY 20 (9 months)	\$363,600		
	11a Physical Therapy Servic			
	FFY 18 (3 months)	\$49,832		
	FFY 19 (12 months) FFY 20 (9 months)	\$201,430 \$155,229		
	FF I 20 (9 monuis)	\$133,229		
	11b Occupational Therapy S	Services		
	FFY 18 (3 months)	\$14,567		
	FFY 19 (12 months)	\$59 191		
	FFY 20 (9 months)			
	11120 ()	<i>•••••••••••••••••••••••••••••••••••••</i>		
	11c Speech Therapy & Audi	ology Services		
	FFY 18 (3 months)	\$15,038		
	FFY 19 (12 months)	\$61,166		
	FFY 20 (9 months)	\$47,798		
ĺ				
	12c Prosthetic Devices			
	FFY 18 (3 months)	\$14,569		
	FFY 19 (12 months)	\$59,080		
	FFY 20 (9 months)	\$45,859		
	12e Hearing Aids	\$2 CAD		
	FFY 18 (3 months) FFY 19 (12 months)	\$3,640 \$14,799		
	FFY 20 (9 months)	\$14,799 \$11,556		
	FF 1 20 (9 monuts)	\$11,550		
	19a Targeted Case Managen	nent Services (TCM) for High Risk		
	Pregnant Women			
	FFY 18 (3 months)	\$1,490		
	FFY 19 (12 months)	\$6,063		
	FFY 20 (9 months)	\$4,740		
ļ		nent Services for Adults with Severe		
	Disabling Mental Illness			
	FFY 18 (3 months)	\$ 39,238		
	FFY 19 (12 months)			
	FFY 20 (9 months)	\$ 123,241		
	10D Trunctod Cross Manage	we to the the second		
	Serious Emotional Disturba	ment (TCM) Services for Youth with		
		nent Services (TCM) for Youth with		
		nce (SED) in an Out of State Psychiatric		
	Treatment Facility (PRTF)			
	FFY 18 (3 months)	\$33,642		
	FFY 19 (12 months)	\$136,921		
	FFY 20 (9 months)	\$107,145		
ļ		nent (TCM) Services for Children with		
	Special Health Care Needs			
ļ	FFY 18 (3 months)	\$438		
ļ	FFY 19 (12 months)	\$1,784		
ļ	FFY 20 (9 months)	\$1,396		
ļ				
19G Targeted Case Management Services For Substance Use				
ļ	Disorders – Youth	¢150		
ļ	FFY 18 (3 months)	\$153 \$616		
ļ	FFY 19 (12 months)	\$616 \$473		
	FFY 20 (9 months)	<del>ر ۱ ن</del> ې		

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DEPARTMENT OF HEALTH AND HUMAN SERVICES
HEALTH CARE FINANCING ADMINISTRATION

HEALTH CARE FINANCING ADMINISTRATION	OMB NO. 0938-0193
	19H Targeted Case Management Services For Substance Use
	Disorders – Adult
	FFY 18 (3 months)      \$2,901        FFY 19 (12 months)      \$11,704
	FFY 20 (9 months) \$8,982
	11 1 20 (7 montus) \$0,702
	24a Transportation Services
	FFY 18 (3 months) \$68,761
	FFY 19 (12 months) \$278,112
	FFY 20 (9 months) \$214,618
	28 Free Standing Birthing Centers: Licensed Direct Entry Midwives FFY 18 (3 months) \$197
	FFY 19 (12 months) \$587
	FFY 20 (9 months) \$0
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):
Attachment 4.19B, Reimbursement Introduction Page, Pages 1 and 2 of 2.	Attachment 4.19B, Reimbursement Introduction Page, Pages 1 and 2 of 2.
10. SUBJECT OF AMENDMENT:	
The purpose of this State Plan Amendment - Effective July 1, 2018, this a and fee schedules that were reduced by 2.99% effective January 1, 2018, d 2.99% rate reversal is the result of two Temporary Restraining Orders (TR NOTE – The fee schedule for Private Duty Nurses was updated effective 0	lue to budget shortfalls in State Fiscal year 2018. The proposed O) that were filed as court orders in August 2018.
11. GOVERNOR'S REVIEW (Check One):	
GOVERNOR'S REVIEW (Check One).	X OTHER, AS SPECIFIED:
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	Single Agency Director Review
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:
	Montana Dept. of Public Health and Human Services
	Marie Matthews
	State Medicaid Director
13. TYPED NAME: Marie Matthews	Attn: Mary Eve Kulawik
	PO Box 4210
14. TITLE: State Medicaid Director	Helena, MT 59604
15. DATE SUBMITTED:	
9-13-18	
FOR REGIONAL OFF	
17. DATE RECEIVED:	18. DATE APPROVED:
September 13, 2018	October 18, 2018
September 15, 2018 PLAN APPROVED – ONE	
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OFFICIAL:
17. LET BUTTY BUATE OF ALL KOVED MATERIAL.	20. SIGNATORE OF REGIONAL OFFICIAL.
July 1, 2018	
21. TYPED NAME:	22. TITLE:
Richard C. Allen	ARA, DMCHO
23. REMARKS:	

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#### State Plan under Title XIX of the Social Security Act State/Territory: Montana

#### Dates for Establishing Payment Rates for the following Attachment 4.19B Services:

Effective Dates for Reimbursement Rates for Specified Services:

Reimbursement rates for the services listed on this introduction page state plan amendment are effective for services provided on or after that date with two exceptions:

- 1) Medicaid reimbursement using Medicare rates are updated and effective on the 1<sup>st</sup> of each quarter based on the Medicare quarterly adjustment.
- 2) Medicaid reimbursement using Medicare codes are updated and effective on the 1<sup>st</sup> of each quarter based on the methodology specified in the Attachment 4.19B, Methods and Standards for Establishing Payment Rates.

Payment methods for each service are defined in Attachment 4.19B, Methods and Standards for Establishing Payment Rates, as referenced. Reimbursement rates/fee schedules are published on the Department's website at http://medicaidprovider.mt.gov. Unless otherwise noted in the referenced state plan, reimbursement rates are the same for both governmental and private providers.

Service	Attachment	Effective Date
3 Other Laboratory & X-Ray Services	Attachment 4.19B, Page 1	July 1, 2018
5a Physicians' Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
6b Optometrists' Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
6c Chiropractic Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
6d Licensed Clinical Social Workers' Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
6d Licensed Professional Counselors' Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
6d Licensed Psychologists' Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
6d Denturist Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
6d Dental Hygienist Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
6e Nutritionists' Services	Attachment 4.19B, Page 1	July 1, 2018
7a and 7b Home Health Services	Attachment 4.19B, Page 1	July 1, 2018
7c Durable Medical Equipment and Supplies	Attachment 4.19B, Pages 1 and 2	July 1, 2018
7d Home Health Services	Attachment 4.19B, Page 1	July 1, 2018
8 Private Duty Nursing Services	Attachment 4.19B, Page 1	July 1, 2018
10 Dental Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018

TN: 18-0040 Supersedes: 18-0039

Approved: 10/18/2018

Effective: 07/01/2018

### State Plan under Title XIX of the Social Security Act State/Territory: Montana

### Dates for Establishing Payment Rates for the following Attachment 4.19B Services: (Continued)

Service	Attachment	Effective Date
11a Physical Therapy Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
11b Occupational Therapy Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
11c Speech Therapy & Audiology Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
12b Denture Services	Attachment 4.19B, Pages 1 and 2	July 1, 2018
12c Prosthetic Devices	Attachment 4.19B, Page 1	July 1, 2018
12e Hearing Aids	Attachment 4.19B, Pages 1 and 2	July 1, 2018
19.a Targeted Case Management (TCM) Services for High Risk Pregnant Women	Attachment 4.19B, Page 1	July 1, 2018
19b Targeted Case Management Services for Adults with Severe Disabling Mental Illness (SDMI)	Attachment 4.19B, Page 1	July 1, 2018
19D Targeted Case Management Services for Youth with Serious Emotional Disturbance (SED)	Attachment 4.19B, Page 1	July 1, 2018
19.e Targeted Case Management (TCM) Services for Children with Special Health Care Needs	Attachment 4.19B, Page 1	July 1, 2018
19G Targeted Case Management Services for Substance Use Disorders – Youth	Attachment 4.19B, Page 1	July 1, 2018
19H Targeted Case Management Services for Substance Use Disorders – Adult	Attachment 4.19B, Page 1	July 1, 2018
19i Targeted Case Management Services for Youth with Serious Emotional Disturbance (SED) in an Out Of State (OOS) Psychiatric Residential Treatment Facility (PRTF)	Attachment 4.19B, Page 1	July 1, 2018
24a Transportation Services	Attachment 4.19B, Page 1	July 1, 2018
28 Free Standing Birthing Centers: Licensed Direct Entry Midwives	Attachment 4.19B, Page 1	July 1, 2018

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