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**State/Territory Name: Montana** 

State Plan Amendment (SPA) #: 18-0056

This file contains the following documents in the order listed:

1) Approval Letter

- 2) 179
- 3) Approved SPA Pages

TN: MT-18-0056 Approval Date: 10/18/2018 Effective Date: 07/01/2018

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-18-0056. This amendment restores the rate for Speech & Audiology Services methodology to previous language by eliminating the percentage reduction driven by the State's 2017 budget challenges.

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	1. TRANSMITTAL NUMBER:	2. STATE
	18-0056	Montana
STATE PLAN MATERIAL	18-0036	Montana
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO DECIONAL ADMINISTRATOR	4 DDODOGED EFFECTIVE DATE	
TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE 07/01/2018	
5. TYPE OF PLAN MATERIAL (Check One):		
3. TITE OF TEAN WATERIAL (Check One).		
□ NEW STATE PLAN □ AMENDMENT TO BE CONSIDERED AS NEW PLAN ☑ AMENDMENT		
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMI		amendment)
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
SECTION 1902(a)(30)(A)	a. FFY 2018: \$ 0 b. FFY 2019: \$ 0	
;	c. FFY 2020: \$ 0	
	Amounts are reflected on the MT 18-0040 Reimbursement Introduction Page.	
8. PAGE NUMBER OF THE PLAN SECTION OR	9. PAGE NUMBER OF THE SUPERSED	DED PLAN SECTION
ATTACHMENT:	OR ATTACHMENT (If Applicable):	
Attachment 4.19 B, Methods and Standards for Establishing Payment Rates, Service 11.c, Speech Therapy & Audiology Services, Pages 1 & 2 of 2	Attachment 4.19 B, Methods and Standards for Establishing Payment Rates, Service 11.c, Speech Therapy & Audiology Services, Pages 1 & 2 of 2	
10. SUBJECT OF AMENDMENT:		
Speech Therapy & Audiology reimbursement codes with Medicare payment rates will increase to 100%.		
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	☑ OTHER, AS SPECIFIED: Single Agency Director Review	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
	Montana Department of Public Health and Human Services Marie Matthews	
	Attn: Mary Eve Kulawik PO Box 4210	
13. TYPED NAME: Marie Matthews	Helena MT 59620	
14. TITLE: State Medicaid Director	neiena Wi i 39020	
15. DATE SUBMITTED: 9-7-14		
FOR REGIONAL OFFICE USE ONLY		
17. DATE RECEIVED:	18. DATE APPROVED:	
September 7, 2018	October 18,	2018
PLAN APPROVED – ONE COPY ATTACHED		
19. EFFECTIVE DATE OF APPROVED MATERIAL:  July 1, 2018	20. SIG	CIAL:
21. TYPED NAME:	22. TITLE:	
Richard C. Allen	ARA, DMCHO	
23. REMARKS:		

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Attachment 4.19B
Methods & Standards for
Establishing Payment Rates
Service 11.c
Speech Therapy & Audiology Services

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- I. Reimbursement for Speech Therapy Services and Audiology Services shall be:
  - A. For Speech Therapy Services the lower of:
    - The provider's usual and customary charge for the service; or
    - 2. The reimbursement provided in accordance with the methodology described in Section II.
  - B. For Audiology Services 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; or
    - 3. 100% of the Medicare Region D allowable fee.
- II. The Department's fee schedule for Speech Therapy and Audiology 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.
    - 1. 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.

TN: 18-0056 Approved: 10/18/2018 Effective: 07/01/2018

Supersedes: TN 17-0030

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Methods & Standards for
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## Montana

- B. For services not included in the RBRVS methodology, a Medicaid fee is determined by:
  - 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 the II.B.1., by multiplying the average charge for the service by the payment-to-charge ratio. The paymentto-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.medicaidprovider.mt.gov.

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Supersedes: 17-0030