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State/Territory Name: North Carolina

State Plan Amendment (SPA) #: 14-0034

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form
- 3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Atlanta Regional Office 61 Forsyth Street, Suite 4T20 Atlanta, Georgia 30303



DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATIONS

January 13, 2017

Mr. Dave Richard
Deputy Secretary
Division of Medical Assistance
North Carolina Department of Health and Human Services
2501 Mail Service Center
Raleigh, North Carolina 27699-2501

Attention: Teresa Smith

RE: North Carolina Title XIX State Plan Amendment, Transmittal # NC 14-0034

Dear Mr. Richard:

We reviewed the proposed amendment to the North Carolina Medicaid State Plan Amendment (SPA) NC 14-0034 (HIT) that was submitted to CMS on September 30, 2014. This amendment originally proposed implementing a 1 percent rate reduction and rate freeze for subsequent years. After intensive collaboration with CMS, the State removed the 1 percent rate reduction and revised the SPA pages to clarify that this program will be reimbursed via the North Carolina Medicaid fee schedule in effect at a given point in time.

Based on the information provided, we are now ready to approve the Medicaid State Plan Amendment NC 14-0034. This SPA was approved on January 13, 2017. The effective date of this amendment is January 1, 2015. We are enclosing the signed paper-based HCFA-179 and the approved plan pages.

If you have any questions or need any further assistance, please contact Michelle White at (404) 562-7328, or Donald Graves at 919-828-2999.

Sincerely,

//s//

Jackie Glaze Associate Regional Administrator Division of Medicaid & Children's Health Operations

Enclosures

HEALTH CARE FINANCING ADMINISTRATION		OMB NO. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	14-034	NC
EOD WELLEN GADE BINANGING ADMINIGED ATION	3. PROGRAM IDENTIFICATION:	
FOR: HEALTH CARE FINANCING ADMINISTRATION	TITLE XIX OF THE SOCIAL SECURITY	ACT (MEDICAID)
		/
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION	January 1, 2015	
DEPARTMENT OF HEALTH AND HUMAN SERVICES		
5. TYPE OF PLAN MATERIAL (Check One):		
☐ NEW STATE PLAN ☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN ☐ AMENDMENT		
OMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)		
OWIF LETE BLOCKS 0 THRU 10 II. THIS IS AN AW	7. FEDERAL BUDGET IMPACT:	атенатені)
C FEDERAL CTATUTE/DECLU ATION OF ATION	/. FEDERAL BUDGET IMPACT:	
6. FEDERAL STATUTE/REGULATION CITATION:	TTT 2017 (025 510)	
	a. FFY 2015 (\$36,640)	
42 CFR 414.200	b. FFY 2016 (\$48,853)	
8. PAGE NUMBER OF THE PLAN SECTION OR	9. PAGE NUMBER OF THE SUPERSEDE	ED PLAN SECTION
ATTACHMENT:	OR ATTACHMENT (If Applicable):	
Attachment 4.19-B, Supplement 1, page 2 and Attachment 4.19-B,	Attachment 4.19-B, Supplement 1, page 2.	
Supplement 1, page 2a.		
10. SUBJECT OF AMENDMENT:		
Home Infusion Thereny (UIT) Program		
Home Infusion Therapy (HIT) Program		
11. GOVERNOR'S REVIEW (Check One):		
☐ GOVERNOR'S OFFICE REPORTED NO COMMENT	☐ OTHER, AS SPECIF	TED: Secretary
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED		
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		
	-	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
12. SIGNATURE OF STATE MODIVET OFFICIAL.	10.1621010101	
	Office of the Secretary	
13. TYPED NAME:	Department of Health and Human Services	
Aldona Z. Wos, M.D.		ervices
14. TITLE:	2001 Mail Service Center	
Secretary	Raleigh, NC 27699-20014	
15. DATE SUBMITTED:		
13. DATE SUBMITTED.		
FOR REGIONAL OFFICE USE ONLY		
17. DATE RECEIVED: 09/30/14 18. DATE APPROVED:		
17. DATE RECEIVED. 09/30/14		
DI ANI ADDOMED	01-13-17	
	ONE COPY ATTACHED	ELOVA
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OF	FICIAL:
01/01/2015		
21. TYPED NAME:	22. TITLE: Associate Regional Admin	
Jackie Glaze	Division of Medicaid & Children Healt	th Opns
23. REMARKS: Approved with following changes to block 7, 8 and 9.		
Block # 7 changed to read: 7a FFY 2015 \$0 and 7b FFY 2016 \$0.		
Block # 8 changed to read: Attachment 4.19-B, Section 7, page 5; Attachment 4.19-B, Supplement 1, page 2.		
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Block # 9 changed to read: Attachment 4.19-B, Section 7, page 5; Attachment 4.19-B, Supplement 1, page 2.		
Block # 5 changed to read. Patachment 1.15 B, Section 7, page 3, Patachment 1.15 B, Supplement 1, page 2.		

MEDICAL ASSISTANCE State: NORTH CAROLINA

PAYMENTS FOR MEDICAL AND REMEDIAL CARE AND SERVICE

C. <u>HOME INFUSION THERAPY- (HIT)</u>

In-home parental and enteral therapy supplies are reimbursed at the lower of billed customary charges or the comparable Durable Medical Equipment (DME) maximum allowable amount. The maximum fees are set at the Medicaid fee schedule in effect on July 1, 2012. All rates are published on the website at https://dma.ncdhhs.gov/providers/fee-schedules.

Rates for added supplies shall be at Medicare Part B fees if no DME rate exists. If comparable Medicare fees are not available, fees will be based on average charges and updated each September 1 based on the forecast of the Gross National Product Implicit Price Deflator

TN. No.: <u>14-034</u>
Supersedes Approval Date: <u>01-13-17</u> Effective Date: <u>01/01/2015</u>

TN. No.: <u>06-011</u>

State Plan Under Title XIX of the Social Security Act

Medical Assistance Program State: North Carolina

Payments for Medical and Remedial Care and Services

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TN No. <u>14-034</u> Supersedes TN No. <u>13-025</u>

Approval Date: <u>01-13-17</u> Eff. Date: <u>01/01/2015</u>