Table of Contents

State/Territory Name: North Dakota

State Plan Amendment (SPA) #: ND-15-0007

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: ND-15-0007 **Approval Date:** 11/18/2015 **Effective Date** 07/01/2015

DEPARTMENT OF HEALTH AND HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, MD 21244-1850



Financial Management Group

NOV 18 2019

Ms. Maggie Anderson, Executive Director Division of Medical Services Department of Human Services 600 East Boulevard Avenue Department 325 Bismarck, ND 58505-0250

Re: North Dakota 15-0007

Dear Ms. Anderson:

We have reviewed the proposed amendment to Attachment 4.19-D of your Medicaid State plan submitted under transmittal number (TN) 15-0007. Effective for services on or after July 1, 2015, this amendment provides for a three percent inflationary increase for Intermediate Care Facilities (ICFs) for State Fiscal Year (SFY) 2016.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30) and 1903(a) of the Social Security Act and the implementing Federal regulations at 42 CFR 447 Subpart C. We are pleased to inform you that Medicaid State plan amendment TN 15-0007 is approved effective July 1, 2015. The HCFA-179 and the amended plan page are attached.

If you have any questions, please contact Christine Storey at (303) 844-7044.

Sincerely,

Kristin Fan
Director

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER: 2. STATE		
,			
STATE PLAN MATERIAL	15-0007 North	h Dakota	
	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			
DEPARTMENT OF HEALTH AND HUMAN SERVICES	July 1, 2015		
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 AME	NDMENT (Separate Transmittal for each amendment	<u> </u>	
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	<u> </u>	
	a. FFY 2015 \$ 284,024		
42 CRF Part 447 Subpart C; 42 CFR 447.204	b. FFY 2016 \$ 1,172,441		
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAT	N SECTION	
6. FAGE ROMBER OF THE FEAR SECTION OR ATTACHMENT.	OR ATTACHMENT (If Applicable):	N SECTION	
	OR ATTACHIVIENT (IJ Applicable):		
Attachment 4 10 D. Subscriber 2. Dogs A	Attachment 4.19-D, Subsection 2, Page A		
Attachment 4.19-D, Subsection 2, Page A	Attachment 4.13-D, Subsection 2, Page A	1	
10. SUBJECT OF AMENDMENT:			
· · · · · · · · · · · · · · · · · · ·			
Amends the State Plan to identify an increase for ICF Ser	vices.	i	
11. GOVERNOR'S REVIEW (Check One):		"	
GOVERNOR'S OFFICE REPORTED NO COMMENT	☐ OTHER, AS SPECIFIED:		
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	Maggie D. Anderson, Executive Director,		
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	Maggie D. Anderson, Executive Department of Human Services		
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	Department of Human Services		
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL:	Department of Human Services 16. RETURN TO:	<u>s</u>	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director	<u>s</u>	
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME.	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services	<u>s</u>	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL:	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services	<u>s</u>	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE:	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director	<u>s</u>	
□ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Directo ND Department of Human Services 600 East Boulevard Avenue Dept 325	<u>s</u>	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED:	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Directo ND Department of Human Services 600 East Boulevard Avenue Dept 325	<u>s</u>	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250	<u>s</u>	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED:	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250	<u>s</u>	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250	<u>s</u>	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 FIGE USE ONLX 18. DATE APPROVED. NOV. 18. 2015	<u>s</u>	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 CICE: USE: ONLX 18. DATE APPROVED: NOV 18 2015	<u>s</u>	
In No reply received within 45 days of submittal 12. Signature of state agency official: 13. Typed name. Maggie D. Anderson 14. Title: Executive Director, ND Dept. of Human Services 15. Date submitted: August 26, 2015 FOR REGIONAL OF 17. Date received: Plantapproved—ON 19. Effective date of arproved material. LL 0.1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 FIGE USE ONLX 18. DATE APPROVED. NOV. 18. 2015	<u>s</u>	
In No reply received within 45 days of submittal 12. Signature of state agency official: 13. Typed name. Maggie D. Anderson 14. Title: Executive Director, ND Dept. of Human Services 15. Date submitted: August 26, 2015 FOR REGIONAL OF 17. Date received: REAN Approved ON 19. Effective Date of Arreoved Material 10. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	
In the state agency official: 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF 17. DATE RECHIVED PLAN APPROVED ON 19. EFFECTIVE DATE OF ARPROVED MATERIAL 11. O. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	
In No reply received within 45 days of submittal 12. Signature of state agency official: 13. Typed name. Maggie D. Anderson 14. Title: Executive Director, ND Dept. of Human Services 15. Date submitted: August 26, 2015 FOR REGIONAL OF 17. Date received: REAN Approved ON 19. Effective Date of Arreoved Material 10. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 CICE USE ONLY 18. DATE APPROVED. NOV 16 203. CORY ATTACHED.	<u>s</u>	
In the state agency official: 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF 17. DATE RECHIVED PLAN APPROVED ON 19. EFFECTIVE DATE OF ARPROVED MATERIAL 11. O. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	
In the state agency official: 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF 17. DATE RECHIVED PLAN APPROVED ON 19. EFFECTIVE DATE OF ARPROVED MATERIAL 11. O. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	
In the state agency official: 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF 17. DATE RECHIVED PLAN APPROVED ON 19. EFFECTIVE DATE OF ARPROVED MATERIAL 11. O. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	
In the state agency official: 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF 17. DATE RECHIVED PLAN APPROVED ON 19. EFFECTIVE DATE OF ARPROVED MATERIAL 11. O. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	
In the state agency official: 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF 17. DATE RECHIVED PLAN APPROVED ON 19. EFFECTIVE DATE OF ARPROVED MATERIAL 11. O. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	
In the state agency official: 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF 17. DATE RECHIVED PLAN APPROVED ON 19. EFFECTIVE DATE OF ARPROVED MATERIAL 11. O. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	
In the state agency official: 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF 17. DATE RECHIVED PLAN APPROVED ON 19. EFFECTIVE DATE OF ARPROVED MATERIAL 11. O. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	
In the state agency official: 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME. Maggie D. Anderson 14. TITLE: Executive Director, ND Dept. of Human Services 15. DATE SUBMITTED: August 26, 2015 FOR REGIONAL OF 17. DATE RECHIVED PLAN APPROVED ON 19. EFFECTIVE DATE OF ARPROVED MATERIAL 11. O. 1. 2015	Department of Human Services 16. RETURN TO: Maggie D. Anderson, Executive Director ND Department of Human Services 600 East Boulevard Avenue Dept 325 Bismarck ND 58505-0250 EICE: USE: ONLY. 18. DATE APPROVED: NOV 18 2015. 20. SIGN.	<u>s</u>	

State of	North Dakota	
----------	--------------	--

Attachment 4.19-D Subsection 2 Page A

Provider Inflationary Increases

As set forth in Attachment 4.19-D. Subsection 2, Page A-3; ("Greensheet" Adjustments), Payments to Intermediate Care Facility Providers will be inflated by three percent, effective for dates of service July 1, 2015.

TN No. <u>15-007</u>

Supersedes

TN No. <u>14-014</u>

Approval Date: <u>NOV 1 8 2015</u>

Effective Date: <u>07-01-2015</u>