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State/Territory Name: Washington

State Plan Amendment (SPA) #: 20-0014

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

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



April 24, 2020

Susan Birch Director MaryAnne Lindeblad Medicaid Director Washington State Health Care Authority P.O. Box 45502 Olympia, WA 98504-5010

Re: Washington State Plan Amendment (SPA) WA-20-0014

Dear Ms. Birch and Ms. Lindeblad:

We have reviewed the proposed amendment to add section 7.4 Medicaid Disaster Relief for the COVID-19 National Emergency to your Medicaid state plan, as submitted under transmittal number (TN) WA-20-0014. This amendment proposes to implement temporary policies, which are different from those policies and procedures otherwise applied under your Medicaid state plan, during the period of the Presidential and Secretarial emergency declarations related to the COVID-19 outbreak (or any renewals thereof).

On March 13, 2020, the President of the United States issued a proclamation that the COVID-19 outbreak in the United States constitutes a national emergency by the authorities vested in him by the Constitution and the laws of the United States, including sections 201 and 301 of the National Emergencies Act (50 U.S.C. 1601 et seq.), and consistent with section 1135 of the Social Security Act (Act). On March 13, 2020, pursuant to section 1135(b) of the Act, the Secretary of the United States Department of Health and Human Services invoked his authority to waive or modify certain requirements of titles XVIII, XIX, and XXI of the Act as a result of the consequences of the COVID-19 pandemic, to the extent necessary, as determined by the Centers for Medicare & Medicaid Services (CMS), to ensure that sufficient health care items and services are available to meet the needs of individuals enrolled in the respective programs and to ensure that health care providers that furnish such items and services in good faith, but are unable to comply with one or more of such requirements as a result of the COVID-19 pandemic, may be reimbursed for such items and services and exempted from sanctions for such noncompliance, absent any determination of fraud or abuse. This authority took effect as of 6PM Eastern Standard Time on March 15, 2020, with a retroactive effective date of March 1, 2020. The emergency period will terminate, and this state plan provision will no longer be in effect, upon termination of the public health emergency, including any extensions.

The State of Washington requested a modification of the requirement to submit SPAs related to the COVID-19 emergency by March 31, 2020, to obtain a SPA effective date during the first calendar quarter of 2020, pursuant to 42 C.F.R. §430.20. CMS is approving this request pursuant to section 1135(b)(5) of the Act.

The State of Washington also requested a waiver of public notice requirements applicable to the state plan amendment (SPA) submission process. Public notice for SPAs is required under 42 C.F.R §447.205 for changes in statewide methods and standards for setting Medicaid payment rates, 42 C.F.R. §447.57 for changes to premiums and cost sharing, and 42 C.F.R. §440.386 for changes to ABPs. These requirements help to ensure that the affected public has reasonable opportunity to comment on these SPAs. CMS recognizes that during this public health emergency, Washington must act expeditiously to protect and serve the general public. Therefore, under section 1135(b)(5) of the Act, CMS is approving the state's request to modify these notice requirements applicable to this SPA.

These approvals under section 1135 only apply with respect to SPAs that provide or increase beneficiary access to items and services related to COVID-19 (such as cost sharing waivers, payment rate increases, or amendments to ABPs to add services or providers) and that would not restrict or limit payment or services or otherwise burden beneficiaries and providers, and that are temporary, with a specified sunset date that is not later than the last day of the declared COVID-19 emergency (or any extension thereof). Even though CMS is approving this waiver, we encourage the state to make all relevant information available to the public so they are aware of the changes.

We conducted our review of your submittal according to the statutory requirements at section 1902(a) of the Act and implementing regulations. This letter is to inform you that Washington's Medicaid SPA Transmittal Number WA-20-0014 is approved effective March 1, 2020. Please note that the effective date for the new COVID-19 testing eligibility group described at section 1902(a)(10)(A)(ii)(XXIII) of the Act is March 18, 2020. Enclosed is a copy of the CMS-179 summary form and the approved state plan pages.

Please contact Nikki Lemmon at 303-844-2641or by email at <u>Nicole.lemmon@cms.hhs.gov</u> if you have any questions about this approval. We appreciate the efforts of you and your staff in responding to the needs of the residents of the State of Washington and the health care community.

Sincerely,
Anne M.

Costello -S
Date: 2020.04.24
14:43:56-04'00'
Anne Marie Costello
Deputy Director
Center for Medicaid & CHIP Services

Enclosures

| HEALTH CARE FINANCING ADMINISTRATION | | OMB NO. 0938-0193 |
|--|--------------------------------------|-------------------|
| TRANSMITTAL AND NOTICE OF APPROVAL OF | 1. TRANSMITTAL NUMBER: | 2. STATE |
| STATE PLAN MATERIAL | 20-0014 | Washington |
| STATE TEAN MATERIAL | | |
| | 3. PROGRAM IDENTIFICATION: TI | TLE XIX OF THE |
| FOR: HEALTH CARE FINANCING ADMINISTRATION | SOCIAL SECURITY ACT (MEDIC | |
| | SOCIAL SECOND THE WEDIC | (HD) |
| TO: REGIONAL ADMINISTRATOR | 4. PROPOSED EFFECTIVE DATE | |
| HEALTH CARE FINANCING ADMINISTRATION | March 1, 2020 | |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES | 1,2020 | |
| 5. TYPE OF PLAN MATERIAL (Check One): | • | |
| 5. TITE OF TERM MITTERED (Check Only). | | |
| NEW STATE PLAN AMENDMENT TO BE | CONSIDERED AS NEW PLAN | |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME | | |
| | | i amenameni) |
| 6. FEDERAL STATUTE/REGULATION CITATION: | 7. FEDERAL BUDGET IMPACT: | |
| Sections 1135(b) and 1902 of the Social Security Act | a. FFY 2020 \$0 | |
| | b. FFY 2021 \$0 | |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: | 9. PAGE NUMBER OF THE SUPERS | |
| | OR ATTACHMENT (If Applicable) | : |
| Section 7.4 | | |
| | Section 7.4 | |
| | | |
| | | |
| | | |
| 10. SUBJECT OF AMENDMENT: | | |
| | | |
| Medicaid Disaster Relief for the COVID-19 National Emerg | ency | |
| | | |
| 11. GOVERNOR'S REVIEW (Check One): | | |
| GOVERNOR'S OFFICE REPORTED NO COMMENT | OTHER, AS SPEC | CIFIED: Exempt |
| COMMENTS OF GOVERNOR'S OFFICE ENCLOSED | <u> </u> | |
| NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL | | |
| NO RELET RECEIVED WITHIN 43 DATS OF SODMITTAE | | |
| 12 SIGNATURE OF STATE AGENCY OFFICIAL: | 16. RETURN TO: | |
| 12 SIGNATURE OF STATE AGENCT OFFICIAL. | 1 | |
| | Ann Myers | |
| | Rules and Publications | |
| 13. TYPED NAME: | Division of Legal Services | |
| MaryAnne Lindeblad | Health Care Authority | |
| | 626 8 th Ave SE MS: 42716 | |
| 14. TITLE: | Olympia, WA 98504-2716 | |
| Director |] orympia, wir yeset 2/10 | |
| 15. DATE SUBMITTED: | | |
| 04/02/2020 | | |
| FOR REGIONAL OF | FFICE USE ONLY | |
| 17. DATE RECEIVED: | 18. DATE APPROVED: | |
| 4/2/20 | 4/24/20 | |
| PLAN APPROVED – ON | E COPY ATTACHED | |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL: | 20. SIGNATURE OF REGIONAL OF | FICIAL: |
| 3/1/20 | Costello -S Date: 2020.0 | 04 24 |
| 21 TYPED NAME: | 22 TITLE. | .00, |
| 21. TYPED NAME: Anne Marie Costello | 22. TITLE: CMCS Deputy Director | |
| 23. REMARKS: | | |
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Section 7 – General Provisions 7.4. Medicaid Disaster Relief for the COVID-19 National Emergency

On March 13, 2020, the President of the United States issued a proclamation that the COVID-19 outbreak in the United States constitutes a national emergency by the authorities vested in him by the Constitution and the laws of the United States, including sections 201 and 301 of the National Emergencies Act (50 U.S.C. 1601 et seq.), and consistent with section 1135 of the Social Security Act (Act). On March 13, 2020, pursuant to section 1135(b) of the Act, the Secretary of the United States Department of Health and Human Services invoked his authority to waive or modify certain requirements of titles XVIII, XIX, and XXI of the Act as a result of the consequences COVID-19 pandemic, to the extent necessary, as determined by the Centers for Medicare & Medicaid Services (CMS), to ensure that sufficient health care items and services are available to meet the needs of individuals enrolled in the respective programs and to ensure that health care providers that furnish such items and services in good faith, but are unable to comply with one or more of such requirements as a result of the COVID-19 pandemic, may be reimbursed for such items and services and exempted from sanctions for such noncompliance, absent any determination of fraud or abuse. This authority took effect as of 6PM Eastern Standard Time on March 15, 2020, with a retroactive effective date of March 1, 2020. The emergency period will terminate, and waivers will no longer be available, upon termination of the public health emergency, including any extensions.

The State Medicaid agency (agency) seeks to implement the policies and procedures described below, which are different than the policies and procedures otherwise applied under the Medicaid state plan, during the period of the Presidential and Secretarial emergency declarations related to the COVID-19 outbreak (or any renewals thereof), or for any shorter period described below:

| Describe shorter period here. | |
|-------------------------------|--|
| Not requested. | |

NOTE: States may not elect a period longer than the Presidential or Secretarial emergency declaration (or any renewal thereof). States may not propose changes on this template that restrict or limit payment, services, or eligibility, or otherwise burden beneficiaries and providers.

Request for Waivers under Section 1135

| X | _ The ag | ency seeks the following under section 1135(b)(1)(C) and/or section 1135(b)(5) of the Act |
|---|----------|--|
| | a. | X SPA submission requirements – the agency requests modification of the requirement to submit the SPA by March 31, 2020, to obtain a SPA effective date during the first calendar quarter of 2020, pursuant to 42 CFR 430.20. |
| | b. | X Public notice requirements – the agency requests waiver of public notice requirements that would otherwise be applicable to this SPA submission. These requirements may include those specified in 42 CFR 440.386 (Alternative Benefit Plans), 42 CFR 447.57(c) (premiums and cost sharing), and 42 CFR 447.205 (public notice of changes in statewide methods and standards for setting payment rates). |

| | C. | Tribal consultation requirements – the agency requests modification of tribal consultation timelines specified in [insert name of state] Medicaid state plan, as described below: |
|---------|---|---|
| | | Please describe the modifications to the timeline. |
| Section | n A – Elig | gibility |
| 1. | describ option | The agency furnishes medical assistance to the following optional groups of individuals ped in section 1902(a)(10)(A)(ii) or 1902(a)(10)(c) of the Act. This may include the new all group described at section 1902(a)(10)(A)(ii)(XXIII) and 1902(ss) of the Act providing ge for uninsured individuals. |
| | Effectiv | e name of the optional eligibility group and applicable income and resource standard. we 3/18/20, the uninsured group under sections 1902(a)(10)(A)(ii)(XXIII) and 1902(ss) of t. No income or resource standard will be applied. |
| 2. | | The agency furnishes medical assistance to the following populations of individuals ped in section 1902(a)(10)(A)(ii)(XX) of the Act and 42 CFR 435.218: |
| | a. | All individuals who are described in section 1905(a)(10)(A)(ii)(XX) |
| | | Income standard: |
| | | -or- |
| | b. | Individuals described in the following categorical populations in section 1905(a) of the Act: |
| | | |
| | | Income standard: |
| 3. | | The agency applies less restrictive financial methodologies to individuals excepted from al methodologies based on modified adjusted gross income (MAGI) as follows. |
| 1 | | strictive income methodologies: |
| | includi Subtitle Unemp Qualifi | ard unemployment compensation benefits funded by the state or federal government, ng those funded under the CARES Act of 2020, Public Law (Pub. L.) 116-136 Title II, e A: Pandemic Unemployment Assistance (PUA) (Sec. 2102); and Pandemic Emergency ployment Compensation (PEUC) (Sec. 2107) for these non-MAGI groups: ed Medicare Beneficiaries – 1902(a)(10)(E)(i) |
| | | ed Disabled and Working Individuals – 1902(a)(10)(E)(ii) ed Low Income Medicare Beneficiaries – 1902(a)(10)(E)(iii) |

Qualifying Individuals – 1902(a)(10)(E)(iv)

Individuals Eligible for but not Receiving Cash Assistance – 1902(a)(10)(A)(ii)(I)

Individuals Eligible for Cash Except for Institutionalization – 1902(a)(10)(A)(ii)(IV)

Individuals Receiving Home and Community Based Services under Institutional Rules -1902(a)(10)(A)(ii)(VI)

Individuals Participating in a PACE Program under Institutional Rules – 1934

Individuals Receiving Hospice – 1902(a)(10)(A)(ii)(VII)

Work Incentives Eligibility Group – 1902(a)(10)(A)(ii)(XIII)

Ticket to Work Basic Group – 1902(a)(10)(A)(ii)(XV)

Ticket to Work Medical Improvements Group – 1902(a)(10)(A)(ii)(XVI)

Medically Needy Pregnant Women - 1902(a)(10)(C)(ii)(II)

Medically Needy Children under 18 – 1902(a)(10)(C)(ii)(I)

Medically Needy Aged – 1902(a)(10)(C)

Medically Needy Blind – 1902(a)(10)(C)

Medically Needy Disabled – 1902(a)(10)(C)

Less restrictive resource methodologies:

Disregard the value of property essential for self-support (PESS) described in 42 CFR 416.1222 that is subject to the requirement of producing net annual income of at least 6% of the PESS value for these non-MAGI groups:

Qualified Medicare Beneficiaries – 1902(a)(10)(E)(i)

Qualified Disabled and Working Individuals – 1902(a)(10)(E)(ii)

Specified Low Income Medicare Beneficiaries - 1902(a)(10)(E)(iii)

Qualifying Individuals – 1902(a)(10)(E)(iv)

Individuals Eligible for but not Receiving Cash Assistance – 1902(a)(10)(A)(ii)(I)

Individuals Eligible for Cash Except for Institutionalization – 1902(a)(10)(A)(ii)(IV)

Individuals Receiving Home and Community Based Services under Institutional Rules -

1902(a)(10)(A)(ii)(VI)

Individuals Participating in a PACE Program under Institutional Rules – 1934

Individuals Receiving Hospice – 1902(a)(10)(A)(ii)(VII)

Medically Needy Pregnant Women – 1902(a)(10)(C)(ii)(II)

Medically Needy Children under 18 – 1902(a)(10)(C)(ii)(I)

Medically Needy Aged – 1902(a)(10)(C)

Medically Needy Blind – 1902(a)(10)(C)

Medically Needy Disabled – 1902(a)(10)(C)

- 4. X The agency considers individuals who are evacuated from the state, who leave the state for medical reasons related to the disaster or public health emergency, or who are otherwise absent from the state due to the disaster or public health emergency and who intend to return to the state, to continue to be residents of the state under 42 CFR 435.403(j)(3).
- 5. X The agency provides Medicaid coverage to the following individuals living in the state, who are non-residents:

Individuals who are not residents but are quarantined in the state due to COVID-19.

| 6. | The agency provides for an extension of the reasonable opportunity period for non-citizens declaring to be in a satisfactory immigration status, if the non-citizen is making a good faith effort to resolve any inconsistences or obtain any necessary documentation, or the agency is unable to complete the verification process within the 90-day reasonable opportunity period due to the disaster or public health emergency. |
|---------|---|
| Section | n B – Enrollment |
| 1. | X The agency elects to allow hospitals to make presumptive eligibility determinations for the following additional state plan populations, or for populations in an approved section 1115 demonstration, in accordance with section 1902(a)(47)(B) of the Act and 42 CFR 435.1110, provided that the agency has determined that the hospital is capable of making such determinations. |
| | Please describe the applicable eligibility groups/populations and any changes to reasonable limitations, performance standards or other factors. |
| | Individuals Eligible for but not Receiving Cash Assistance – 1902(a)(10)(A)(ii)(I) Individuals Receiving Hospice – 1902(a)(10)(A)(ii)(VII) |
| | Medically Needy Based on Age, Blindness, or Disability1902(a)(10)(C) |
| | Uninsured Individuals1902(a)(10)(A)(ii)(XXIII) Approval of HPE coverage is limited to twice in a calendar year. The agency waives performance |
| | standards for its review of HPE determinations. |
| 2. | The agency designates itself as a qualified entity for purposes of making presumptive eligibility determinations described below in accordance with sections 1920, 1920A, 1920B, and 1920C of the Act and 42 CFR Part 435 Subpart L. |
| | Please describe any limitations related to the populations included or the number of allowable PE periods. |
| 3. | The agency designates the following entities as qualified entities for purposes of making presumptive eligibility determinations or adds additional populations as described below in accordance with sections 1920, 1920A, 1920B, and 1920C of the Act and 42 CFR Part 435 Subpart L. Indicate if any designated entities are permitted to make presumptive eligibility determinations only for specified populations. |
| | Please describe the designated entities or additional populations and any limitations related to the specified populations or number of allowable PE periods. |
| 4. | The agency adopts a total of months (not to exceed 12 months) continuous eligibility for children under age enter age (not to exceed age 19) regardless of changes in circumstances in accordance with section 1902(e)(12) of the Act and 42 CFR 435.926. |
| 5. | The agency conducts redeterminations of eligibility for individuals excepted from MAGI-based financial methodologies under 42 CFR 435.603(j) once every months (not to exceed 12 months) in accordance with 42 CFR 435.916(b). |

Section D - Benefits

Benefits:

1. X The agency adds the following optional benefits in its state plan (include service descriptions, provider qualifications, and limitations on amount, duration or scope of the benefit):

I. Dental services: D9992-care coordination allowed specifically for phone triage during the COVID-19 pandemic. Effective March 30th- April 30th (with the possibility of extension). This is a temporary code and is not considered tele-dentistry. *Not to be used for normal operations such as appointment scheduling.

II. Allow pharmacists practicing within their scope of practice to: order, collect specimens, conduct and interpret necessary tests, initiate treatment when appropriate, and administer vaccines for the diagnosis, treatment, and prevention of COVID-19.

Allow pharmacists practicing within their scope of practice to administer any prescribed injectable covered outpatient drug during the COVID-19 pandemic.

| 2. | X | $_{	extsf{L}}$ The agency makes the following adjustments to benefits currently covered in the state |
|----|-------|--|
| | plan: | |

I. Allow licensed practitioners practicing within their scope of practice, including Advanced Registered Nurse Practitioners (ARNPs) and Physician Assistants (PAs), to order Medicaid Home Health services.

| 3. | X The agency assures that newly added benefits or adjustments to benefits comply with |
|----|---|
| | all applicable statutory requirements, including the statewideness requirements found at |
| | 1902(a)(1), comparability requirements found at 1902(a)(10)(B), and free choice of provider |
| | requirements found at 1902(a)(23). |

| 4. | X | _ Application to Alter | native Benefit Plans (ABP). | The state adhere | s to all ABP | provisions in |
|----|--------|------------------------|-----------------------------|--------------------|--------------|---------------|
| | 42 CFR | Part 440, Subpart C. | This section only applies t | o states that have | an approve | ed ABP(s). |

| a. | X | The agency assures that these newly added and/or adjusted benefits will be |
|----|--------|--|
| | made a | vailable to individuals receiving services under ABPs. |

| b. | Individuals receiving services under ABPs will not receive these newly added |
|----|--|
| | and/or adjusted benefits, or will only receive the following subset: |

| Please describe. | | | |
|------------------|--|--|--|
| | | | |
| | | | |
| | | | |

Telehealth:

5. X The agency utilizes telehealth in the following manner, which may be different than outlined in the state's approved state plan:

Please describe.

Any available electronic information and telecommunications technologies that supports any and all providers' ability to interact with a client for the purpose of delivering long-distance health care services and health related education that would have been provided during an in-

| | person visit. Technologies include videoconferencing, store and forward, streaming media, and landline and wireless communications. |
|---------|---|
| | Telehealth services may be provided without any restriction on the type of technologies used. |
| Drug B | enefit: |
| 6. | The agency makes the following adjustments to the day supply or quantity limit for covered outpatient drugs. The agency should only make this modification if its current state plan pages have limits on the amount of medication dispensed. |
| | Please describe the change in days or quantities that are allowed for the emergency period and for which drugs. |
| 7. | Prior authorization for medications is expanded by automatic renewal without clinical review, or time/quantity extensions. |
| 8. | The agency makes the following payment adjustment to the professional dispensing fee when additional costs are incurred by the providers for delivery. States will need to supply documentation to justify the additional fees. |
| | Please describe the manner in which professional dispensing fees are adjusted. |
| 9. | X The agency makes exceptions to their published Preferred Drug List if drug shortages occur. This would include options for covering a brand name drug product that is a multi-source drug if a generic drug option is not available. |
| Section | n E – Payments |
| Option | al benefits described in Section D: |
| 1. | X Newly added benefits described in Section D are paid using the following methodology: |
| | a. X Published fee schedules – |
| | Effective date (enter date of change):03/01/2020 |
| | Location (list published location): https://www.hca.wa.gov/billers-providers-partners/prior-authorization-claims-and-billing/provider-billing-guides-and-fee-schedules |
| | b Other: |

| | Describe methodology here. |
|------------------|--|
| Increases to sta | te plan payment methodologies: |
| 2. <u>X</u> Th | e agency increases payment rates for the following services: |
| | mbulance transportation ental extractions |
| a. | X Payment increases are targeted based on the following criteria: |
| | I. Ambulance transportation: Suspected or confirmed COVID-19 cases as well as interfacility transfers to clear beds in hospitals for COVID-19 cases. |
| | II. Rates for CDT codes D7140, D7210, D7220, D7230, and D7240 were increased in direct response to COVID 19. With dental services related to only the most emergent and with the limited availability of Medicaid providers who perform emergency oral surgery, the Health Care Authority temporarily increased the fees to assist providers in increasing access to care. These codes are to be utilized for emergency dental procedures only when a client presents with pain, swelling, acute infection, or other emergency condition. It is NOT to be utilized during this time for asymptomatic teeth, including teeth in the same quadrant. |
| b. | Payments are increased through: |
| | i A supplemental payment or add-on within applicable upper payment limits: |
| | Please describe. |
| | ii An increase to rates as described below. |
| | Rates are increased: |
| | Uniformly by the following percentage: |
| | X_ Through a modification to published fee schedules – |
| | Effective date (enter date of change): _3/1/2020 |
| | Location (list published location): https://www.hca.wa.gov/billers-provider-pr |

| 1. | The state elects to modify the basic personal needs allowance for institutionalized |
|----|---|
| | individuals. The basic personal needs allowance is equal to one of the following amounts: |

- a. The individual's total income
- b. _____ 300 percent of the SSI federal benefit rate

State/Territory: Washington

| | c Other reasonable amount: |
|-------------------|--|
| 2. | The state elects a new variance to the basic personal needs allowance. (Note: Election of this option is not dependent on a state electing the option described the option in F.1. above.) |
| | The state protects amounts exceeding the basic personal needs allowance for individuals who have the following greater personal needs: |
| | Please describe the group or groups of individuals with greater needs and the amount(s) protected for each group or groups. |
| Section Inform | n G – Other Policies and Procedures Differing from Approved Medicaid State Plan /Additional ation |
| | |

PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148 (Expires 03/31/2021). The time required to complete this information collection is estimated to average 1 to 2 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. Your response is required to receive a waiver under Section 1135 of the Social Security Act. All responses are public and will be made available on the CMS web site. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850. ***CMS Disclosure*** Please do not send applications, claims, payments, medical records or any documents containing sensitive information to the PRA Reports Clearance Office. Please note that any correspondence not pertaining to the information collection burden approved under the associated OMB control number listed on this form will not be reviewed, forwarded, or retained. If you have questions or concerns regarding where to submit your documents, please contact the Centers for Medicaid & CHIP Services at 410-786-3870.