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State/Territory Name: Connecticut

State Plan Amendment (SPA) #: 21-0041

This file contains the following documents in the order listed:

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



Medicaid and CHIP Operations Group

March 25, 2022

Dr. Deidre Gifford, Commissioner Department of Social Services 55 Farmington Avenue Hartford, CT 06105

Re: Connecticut State Plan Amendment (SPA) 21-0041

Dear Commissioner Gifford:

We reviewed your proposed Medicaid State Plan Amendment (SPA) submitted under transmittal number (TN) 21-0041. This amendment updates the state plan to add non-emergency medical transportation (NEMT) assurances to the state plan required by SSA sec. 1902(a)(87).

We conducted our review of your submittal according to statutory requirements in Title XIX of the Social Security Act and implementing regulations 1902(a)(87). This letter is to inform you that Connecticut Medicaid SPA Transmittal Number 21-0041 was approved on March 24, 2022, with an effective date of December 27, 2021.

If you have any questions, please contact Marie DiMartino at 617-565-9157 or via email at Marie.DiMartino@cms.hhs.gov.

Sincerely,



Division of Program Operations

| TRANSMITTAL AND NOTICE OF APPROVAL OF<br>STATE PLAN MATERIAL<br>FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES | 1. TRANSMITTAL NUMBER 2. STATE   2 1 0 0 4 1 CT                                |  |  |
|---|--|--|--|
| TO: CENTER DIRECTOR<br>CENTERS FOR MEDICAID & CHIP SERVICES<br>DEPARTMENT OF HEALTH AND HUMAN SERVICES        | 4. PROPOSED EFFECTIVE DATE<br>December 27, 2021                                |  |  |
| 5. FEDERAL STATUTE/REGULATION CITATION  | 6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars)                            |  |  |
| Section 1902(a)(87) of the Social Security Act  | a FFY 2022 \$ 0<br>b. FFY 2023 \$ 0  |  |  |
| 7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT  | 8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION<br>OR ATTACHMENT (If Applicable) |  |  |
| Attachment 3.1-D (1) Page 1   | Attachment 3.1-D (1) Page 1  |  |  |
| Attachment 3.1-D (2) Page 1   | Attachment 3.1-D (2) Page 1  |  |  |
| Attachment 3.1-D (3) Page 1   | Attachment 3.1-D (3) Page 1  |  |  |
| 9. SUBJECT OF AMENDMENT   |  |  |  |
| Adds non-emergency medical transportation (NEMT) assurances to  | the state plan required by SSA sec. 1902(a)(87).                               |  |  |

| 10. OOVENNOTCOTLEVIEV (Oneon one) | 10. GOVERNOR'S R | EVIEW (Check One) |
|-----------------------------------|------------------|-------------------|
|-----------------------------------|------------------|-------------------|

O GOVERNOR'S OFFICE REPORTED NO COMMENT

COMMENTS OF GOVERNOR'S OFFICE ENCLOSED

NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

O OTHER, AS SPECIFIED:

| 11. SIGNATURE OF STATE AGENCY OFFICIAL                                    | 15. RETURN TO   |  |
|---|---|--|
| 12. TYPED NAME<br>Deidre S. Gifford, MD, MPH<br>13. TITLE<br>Commissioner | State of Connecticut<br>Department of Social Services<br>55 Farmington Avenue - 9th floor<br>Hartford, CT 06105<br>Attention: Ginny Mahoney |  |
| 14. DATE SUBMITTED<br>December 30, 2021                                   |   |  |
| FC  | OR CMS USE ONLY   |  |
| 16. DATE RECEIVED<br>December 30, 2021                                    | 17. DATE APPROVED March 24, 2022  |  |
| PLAN APPRO  | OVED - ONE COPY ATTACHED  |  |
| 18. EFFECTIVE DATE OF APPROVED MATERIAL December 27, 2021                 | 19 SIGNATURE OF ARRROVING OFFICIAL  |  |
| 20. TYPED NAME OF APPROVING OFFICIAL<br>James G. Scott                    | 21. TITLE OF APPROVING OFFICIAL<br>Director<br>Division of Program Operations   |  |
| 22. REMARKS   |   |  |

#### ATTACHMENT 3.1-D (1) Page 1

### STATE/TERRITORY: CONNECTICUT METHODS OF PROVIDING TRANSPORTATION CATEGORICALLY NEEDY GROUPS

# Transportation is provided as an administrative activity in accordance with 1902(a)(4)(A) of the Act and 42 CFR 431.53

Not Provided

Provided

(If the State attests that transportation is provided as an administrative activity, then a text box with header appears for the State to supply supplemental information.)

The Department's non-emergency medical transportation (NEMT) service is available for persons who are eligible under the CTMAP statewide pursuant to Connecticut General Statutes (CGS) 17b-276. The Department has contracted with a statewide broker to coordinate the provision of NEMT with transportation providers for qualified Medicaid clients to and from medical services covered under the CTMAP. The broker provides prior authorization for non-emergency ambulance services, but does not authorize or arrange emergency ambulance services that respond to 911 calls.

The broker directly authorizes, arranges, and subcontracts with licensed transportation providers, to provide all NEMT services for the identified clients. The NEMT service must meet standards of timeliness, efficiency, and customer service established by the Department and articulated in a contract.

The NEMT broker authorizes, arranges and subcontracts transportation for Medicaid clients statewide.

Connecticut ensures that any provider of NEMT to medically necessary services receiving payments under this State Plan (but excluding any public transit authority) meets the following minimum requirements:

(A) Each provider and individual driver is not excluded from participation in any federal health care program (as defined in section 1128B(f) of the Act) and is not listed on the exclusion list of the Inspector General of the Department of Health and Human Services;

(B) Each such individual driver has a valid driver's license;

(C) Each such provider has in place a process to address any violation of a state drug law; and

(D) Each such provider has in place a process to disclose to the state Medicaid program the driving history, including any traffic violations, of each such individual driver employed by such provider, including any traffic violations.

| TN # 21-0041 |               |            |                                  |
|--------------|---------------|------------|----------------------------------|
| Supersedes   | Approval Date | 03/24/2022 | Effective Date <u>12/27/2021</u> |
| TN # 13-013  |               |            |                                  |

## STATE/TERRITORY: CONNECTICUT METHODS OF PROVIDING TRANSPORTATION MEDICALLY NEEDY GROUPS

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| Supersedes          | Approval Date | 03/24/2022 | Effective Date <u>12/27/2021</u> |
| TN # <u>13-013</u>  |               |            |                                  |

#### ATTACHMENT 3.1-D (3) Page 1

## STATE/TERRITORY: CONNECTICUT METHODS OF PROVIDING TRANSPORTATION CATEGORICALLY NEEDY GROUPS – SECTION 1902(a)(10)(A)(i)(VIII) ONLY

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Approval Date <u>03/24/2022</u>

Effective Date <u>12/27/2021</u>