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State/Territory Name: Georgia

State Plan Amendment (SPA) #: 20-0009

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



## **Financial Management Group**

June 15, 2021

Lynnette R. Rhodes, Esq. Executive Director, Medical Assistance Plans Department of Community Health 2 Peachtree St., 36<sup>th</sup> Floor Atlanta, Georgia 30303-3159

RE: Georgia State Plan Amendment 20-0009

Dear Ms. Rhodes:

We have reviewed the proposed amendment to Attachment 4.19-D of your Medicaid State plan submitted under transmittal number 20-0009. Effective August 14, 2020, this amendment proposes to increase the reimbursement for ventilator dependent nursing facility residents. Specifically, this amendment proposes to increase the nursing facility per diem for a ventilator dependent resident by 3%. The rate will increase from \$540.55 to \$556.77.

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 have found that the proposed reimbursement methodology complies with applicable requirements and therefore have approved them with an effective date of August 14, 2020. We are enclosing the CMS-179 and the amended approved plan pages.

If you have any questions, please call Christie Erickson at (410) 786-8441.

Sincerely,

For Rory Howe Acting Director

| TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL   | 1. TRANSMITTAL NUMBER: <b>20-0009</b>  | 2. STATE GEORGIA      |
|---|--|-----------------------|
|   | 3. PROGRAM IDENTIFICATION: TIT<br>SECURITY ACT (MEDICAID)                    | TLE XIX OF THE SOCIAL |
| TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES   | 4. PROPOSED EFFECTIVE DATE: August 14, 2020                                  |                       |
| 5. TYPE OF PLAN MATERIAL (Check One):   |  |                       |
| NEW STATE PLAN AMENDMENT TO BE CONSIDERED AS NEW PLAN XXAMENDMENT  COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)                      |  |                       |
|   | 1 ' - ' - ' - ' - ' - ' - ' - ' - ' - '                                      |                       |
| 6. FEDERAL STATUTE/REGULATION CITATION:   | 7. FEDERAL BUDGET IMPACT:  |                       |
| 42 CFR 447.250  | FFY20: \$96,673  |                       |
|   | FFY21: \$290,019   |                       |
|   |  |                       |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:   | 9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable): |                       |
| Attachment 4.19-D Page 34 and   |  |                       |
| Supplement 1 to Attachment 4.19-D, page 1   | Attachment 4.19-D Page 34 and<br>Supplement 1 to Attachment 4.19-D, page 1   |                       |
| 10. SUBJECT OF AMENDMENT: The Department is proposing a 3% rate increase for specialized nursing home mechanical ventilator care. The rate will increase from \$540.55 to \$556.77. |  |                       |
| 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                      |  |                       |
| 12. SIGNATURE OF STATE AGENCY OFFICIAL:   | 16. RETURN TO:   |                       |
| 13. TYPED NAME: LYNNETTE R. RHODES, ESQ.  | Department of Community Health Division of Medicaid                          |                       |
| 14. TITLE: EXECUTIVE DIRECTOR, MEDICAL ASSISTANCE   | 2 Peachtree Street, NW, 36th Floor   |                       |
| PLANS   | Atlanta, Georgia 30303-3159  |                       |
| 15. DATE SUBMITTED: 9/30/2020   | Attanta, Georgia 30303 3133  |                       |
| FOR REGIONAL OFFICE USE ONLY  |  |                       |
| 17. DATE RECEIVED: September 30, 2020   | 18. DATE APPROVED: 6/15/21   |                       |
| PLAN APPROVED – ON  |  |                       |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL:<br>August 14, 2020   | 20 SIGNATURE OF REGIONAL OFFICIAL:<br>For                                    |                       |
| 21. TYPED NAME: Rory Howe   | 22. TITLE: Acting Director, Financial Management Group                       |                       |

#### METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES-NURSING FACILITY SERVICES

- 2. Nursing Facility Rate Determination for Ventilator Dependent Residents
  - (1) Effective for dates of service on and after July 1, 2019, the nursing facility per diem for a ventilator dependent resident will be \$540.55.
    - Effective for dates of service on and after August 14, 2020, the nursing facility per diem for a ventilator dependent resident will be \$556.77.
  - (2) The per diem costs of providing services to the ventilator dependent residents shall be maintained separately (as a distinct part) of each facility's annual cost report beginning November 13, 2009.
  - (3) Ventilator dependent per diem rates will cover all skilled nursing care services and will be all-inclusive.
  - (4) No additional amount above the current nursing facility daily rate shall be allowed until the service is prior authorized by the Department's Medical Management Contractor.
  - (5) The resident's clinical condition shall be reviewed every 90 days to determine if the resident's medical condition continues to warrant services at the ventilator dependent nursing facility rate. Prior authorization through the Department's Medical Management Contractor spans a 90-day maximum time period. The nursing facility is required to resubmit requests for continued stay prior to expiration of the current PA. If a resident no longer requires the use of a ventilator, the provider shall not receive additional reimbursement beyond the Georgia Medicaid nursing home per diem rate determined for the facility.

TN No. 20-0009 Supersedes TN No. 17-012

Approval Date: 6/15/21 Effective Date: August 14, 2020

## METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES-NURSING FACILITY SERVICES

# NURSING FACILITY RATE DETERMINATIONS FOR VENTILATOR DEPENDENT RESIDENTS

- (1) Effective for dates of service on and after July 1, 2019, the nursing facility per diem for a ventilator dependent resident will be \$540.55.
  - Effective for dates of service on and after August 14, 2020, the nursing facility per diem for a ventilator dependent resident will be \$556.77.
- (2) The per diem costs of providing services to the ventilator dependent residents shall be maintained separately (as a distinct part) of each facility's annual cost report beginning November 13, 2009.
- (3) Ventilator dependent per diem rates will cover all skilled nursing care services and will be all-inclusive.
- (4) No additional amount above the current nursing facility daily rate shall be allowed until the service is prior authorized by the Department's Medical Management Contractor.
- (5) The resident's clinical condition shall be reviewed every 90 days to determine if the resident's medical condition continues to warrant services at the ventilator dependent nursing facility rate. Prior authorization through the Department's Medical Management Contractor spans a 90-day maximum time period. The nursing facility is required to resubmit requests for continued stay prior to expiration of the current PA. If a resident no longer requires the use of a ventilator, the provider shall not receive additional reimbursement beyond the Georgia Medicaid nursing home per diem rate determined for the facility.

TN No. 20-0009 Supersedes TN No. 19-0013

Approval Date: 6/15/21 Effective Date: August 14, 2020