Table of Contents

State/Territory Name: Idaho

State Plan Amendment (SPA) #: 20-0018

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 Center for Medicaid & CHIP Services 233 North Michigan Ave., Suite 600 Chicago, Illinois 60601



Financial Management Group/ Division of Reimbursement Review

October 13, 2021

Ms. Elizabeth Kriete, Acting Administrator Idaho Department of Health and Welfare Division of Medicaid PO Box 83720 Boise, ID 83720-0009

RE: TN 20-0018

Dear Ms. Kriete,

The Centers for Medicare & Medicaid Services (CMS) has completed its review of Idaho's State Plan Amendment (SPA) #20-0018 which was submitted August 19, 2020. The purpose of SPA # ID 20-0018 is an Attachment 4.19-B amendment that establishes a reimbursement methodology for Targeted Case Management (TCM) Services: At-Risk Children-Home Visiting.

Idaho's SPA #20-0018 is approved with an effective date of July 01, 2020. Enclosed is a copy of the CMS-179 summary form, as well as the approved pages.

If you have any questions about this letter or require any further assistance, please contact Monica Neiman at Monica.Neiman@hhs.cms.gov

Todd McMillion

Director Division of Reimbursement Review

Sincerely,

HEALTH CARE FINANCING ADMINISTRATION		
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTALNUMBER:	2. STATE
STATE PLAN MATERIAL	ID 20-0018	IDAHO
STATE PLAN MATERIAL	12 20 0010	I I I I I I I I I I I I I I I I I I I
	2 DDOCDAM IDENTIFICATION: TI	TI E VIV OE TUE
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE	
	SOCIAL SECURITY ACT (MEDICA	AID)
TO DECIONAL ADMINISTRATOR	A DRODOGED EFFECTIVE DATE	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION	07-01-2020	
DEPARTMENT OF HEALTH AND HUMAN SERVICES		
5. TYPE OF PLAN MATERIAL (Check One):		
☐ NEW STATEPLAN ☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN ☐ AMENDMENT		
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)		
		тателателі)
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
Section 1905 of the Social Security Act	FFY20 \$1,971,480.00 FFY21 \$1,97	1,480.00
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS	EDED PLAN SECTION
Attachment 4.19-B, page 52	OR ATTACHMENT (If Applicable):	
7 teachine it i.i. b., page 32	N/A	
	IV/A	
10. SUBJECT OF AMENDMENT:	•	
Reimbursement Methodology for Targeted Case Management Servi	ce: At-Risk Children (Home Visiting)	
Termon sentence and the service of t	cerra rush china en (120me visiting)	
11. GOVERNOR'S REVIEW (Check One):		
☐ GOVERNOR'S OFFICE REPORTED NO COMMENT	□ OTHER ASSPEC	TFIFD:
GOVERNOR'S OFFICE REPORTED NO COMMENT	☐ OTHER, AS SPEC	IFIED:
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	☐ OTHER, AS SPEC	IFIED:
	☐ OTHER, AS SPEC	IFIED:
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		IFIED:
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	☐ OTHER, AS SPEC	IFIED:
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	16. RETURN TO:	IFIED:
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO: Matt Wimmer, Administrator	
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME:	16. RETURN TO: Matt Wimmer, Administrator	
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. [TYPED NAME: MATT WIMMER	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa	
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. [TYPED NAME: MATT WIMMER 14. TITLE:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid	
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720	
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. [TYPED NAME: MATT WIMMER 14. TITLE:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid	
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13./TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720	
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009	
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009	
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATE RECEIVED:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED:	
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATE RECEIVED: August 19, 2020	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021	
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATE RECEIVED: August 19, 2020 PLAN APPROVED – ON	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021 E COPY ATTACHED	ire
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATE RECEIVED: August 19, 2020 PLAN APPROVED – ON 19. EFFECTIVE DATE OF APPROVED MATERIAL:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021	ire
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATE RECEIVED: August 19, 2020 PLAN APPROVED – ON	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021 E COPY ATTACHED	ire
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATE RECEIVED: August 19, 2020 PLAN APPROVED – ON 19. EFFECTIVE DATE OF APPROVED MATERIAL:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021 E COPY ATTACHED 20. SIGNATURE OF REGIONAL OF ITEM 122. TITLE:	FICIAL:
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATERECEIVED: August 19, 2020 PLAN APPROVED — ON 19. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2020 21. TYPED NAME:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021 E COPY ATTACHED 20. SIGNATURE OF REGIONAL OF	FICIAL:
□ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED □ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATE RECEIVED: August 19, 2020 PLAN APPROVED — ON 19. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2020 21. TYPED NAME: Todd McMillion	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021 E COPY ATTACHED 20. SIGNATURE OF REGIONAL OF ITEM 122. TITLE:	FICIAL:
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATERECEIVED: August 19, 2020 PLAN APPROVED — ON 19. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2020 21. TYPED NAME:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021 E COPY ATTACHED 20. SIGNATURE OF REGIONAL OF ITEM 122. TITLE:	FICIAL:
□ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED □ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATERECEIVED: August 19, 2020 PLAN APPROVED — ON 19. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2020 21. TYPED NAME: Todd McMillion 23. REMARKS:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021 E COPY ATTACHED 20. SIGNATURE OF REGIONAL OF Director, Division of Reimbursement Revie	FICIAL:
□ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED □ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATE RECEIVED: August 19, 2020 PLAN APPROVED — ON 19. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2020 21. TYPED NAME: Todd McMillion 23. REMARKS: State authorized CMS to make pen and ink (P&I) changes, as follows: Block	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021 E COPY ATTACHED 20. SIGNATURE OF REGIONAL OF Director, Division of Reimbursement Reviews 66: add citation 42 CFR 440.169. Block 7: Reference of the control of the	FICIAL: ew evise FFY 2020 from
□ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED □ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATURE OF STATE AGENCY OFFICIAL: 13. TYPED NAME: MATT WIMMER 14. TITLE: Administrator 15. DATE SUBMITTED: 08-19-20 FOR REGIONAL OF 17. DATERECEIVED: August 19, 2020 PLAN APPROVED — ON 19. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2020 21. TYPED NAME: Todd McMillion 23. REMARKS:	16. RETURN TO: Matt Wimmer, Administrator Idaho Department of Health and Welfa Division of Medicaid PO Box 83720 Boise ID 83720-0009 FICE USE ONLY 18. DATE APPROVED: October 13, 2021 E COPY ATTACHED 20. SIGNATURE OF REGIONAL OF Director, Division of Reimbursement Reviews 66: add citation 42 CFR 440.169. Block 7: Reference of the control of the	FICIAL: ew evise FFY 2020 from

Targeted Case Management: At-Risk Children-Home Visiting

"Unit" is defined as one (1) encounter per visit. A unit consists of at least one (1) documented home visit with the eligible enrollee's family and may include any number of documented contacts with other individuals or agencies identified through the care planning process. These targeted case management providers are paid on a unit-of-service basis that does not exceed one (1) unit (encounter) per day.

The rate for reimbursement for Home Visiting services is computed as follows:

<u>Compute</u> the Total Encounters

<u>Compute</u> the Total Allowable Medicaid Program Expenditures

<u>Divide</u> the Total Allowable Medicaid Program Expenditures by the Total

Encounters

Equals REIMBURSABLE COST PER ENCOUNTER

Total allowable program expenditures of providing Home Visiting services will be identified according to the cost principles at 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 45 CFR 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards and 42 CFR 413, Principles of Reasonable Cost Reimbursement.

The Department's rates are the rates paid in all areas of the state, and all providers receive the same rate. The rates are set as of the effective date shown below and are payable for services delivered on or after that date. Rate information is maintained online at www.idmedicaid.com.

TN No: 20-0018 Approval Date: 10-13-2021 Effective Date: 7-1-2020

Superseded TN: NEW