## **Table of Contents**

# State/Territory Name: Louisiana

## State Plan Amendment (SPA) #: 24-0017

This file contains the following documents in the order listed:

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



Medicaid and CHIP Operations Group

March 24, 2025

Ms. Kimberly Sullivan, J.D. Medicaid Executive Director State of Louisiana Department of Health 628 N. 4th Street P.O. Box 91030 Baton Rouge, LA 70821-9030

Re: Louisiana State Plan Amendment (SPA) 24-0017

Dear Medicaid Executive Director Sullivan:

The Centers for Medicare & Medicaid Services (CMS) reviewed your Medicaid State Plan Amendment (SPA) submitted under transmittal number (TN) 24-0017. This plan amendment has a requested effective date of October 20, 2024, and was submitted in order to amend the provisions governing the medical transportation program to establish guidelines for the administration and distribution of Elevated Level of Care (ELOC) services by non-emergency medical transportation (NEMT) vendors that meet the criteria to provide an ELOC service to Medical beneficiaries, and to clarify language regarding non-emergency medical ambulance transportation (NEAT) services.

We conducted our review of your submittal according to statutory requirements in Title XIX of the Social Security Act and implementing regulations 42 CFR 440.170. This letter informs you that Louisiana's Medicaid SPA TN 24-0017 was approved on March 24, 2025, effective October 20, 2024.

Enclosed are copies of Form CMS-179 and approved SPA pages to be incorporated into the Louisiana State Plan.

If you have any questions, please contact Tobias Griffin, 214-767-4425 or via email at Tobias.Griffin@cms.hhs.gov.

Sincerelv.

James G. Scott, Director Division of Program Operations

Enclosures

cc: Marjorie Jenkins, LDH

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER 24-0017	2. STATE LA		
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT			
TO: CENTER DIRECTOR CENTERS FOR MEDICAID & CHIP SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE October 20, 2024			
5. FEDERAL STATUTE/REGULATION CITATION 42 CFR 440.170	6. FEDERAL BUDGET IMPACT (Amounts i a. FFY <u>2025</u> \$ <u>2,285,586</u> b. FFY <u>2026</u> \$ <u>1,746,549</u>	n WHOLE dollars)		
7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT Attachment 3.1-A, Item 24a, Pages 3 – 4 Attachment 3.1-A, Item 24a, Page 5 (New Page) Attachment 3.1-D, Pages 1-4 Attachment 4.19-B, Item 24a, Pages 2 – 3	<ul> <li>8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)</li> <li>Same (TN 21-0027)</li> <li>Same (TN 21-0027)</li> <li>Same (TN 14-0039)</li> </ul>			
9. SUBJECT OF AMENDMENT The purpose of this SPA is to amend the provisions governing the medical transportation program to establish guidelines for the administration and distribution of Elevated Level of Care (ELOC) services by non-emergency medical transportation (NEMT) vendors that meet the criteria to provide an ELOC service to Medicaid beneficiaries, and to clarify language regarding non-emergency medical ambulance transportation (NEAT) services.				
10. GOVERNOR'S REVIEW (Check One)	OTHER, AS SPECIFIED: The Governor does not review S	tate Plan material.		

TOTA OTHER PARTY CARLETON				
NO REPLY	RECEIVED	WITHIN 45	DAYS C	F SUBMITTAL

ive Director tment of Health		
Kimberly Sullivan, J.D. Medicaid Executive Director Louisiana Department of Health 628 North 4 <sup>th</sup> Street P.O. Box 91030 Baton Rouge, LA 70821-9030		
1/0021-2000		
March 24, 2025		
GOFFICIAL		
Director, Division of Program Operations		

## AMOUNT DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED

LIMITATIONS IN THE AMOUNT, DURATION, AND SCOPE OF CERTAIN ITEMS OF PROVIDED MEDICAL AND REMEDIAL CARE AND SERVICES ARE DESCRIBED BELOW:

CITATIONMedical and Remedial Care and Services42 CFR 440.170Item 24.a. (cont'd)

## II. Medically Necessary Non-Emergency Medical Transportation

Louisiana Medicaid provides non-emergency medical transportation (NEMT) services for eligible Medicaid beneficiaries who do not otherwise have transportation to and/or from Medicaid covered services.

### A. Beneficiary Eligibility

Medicaid covered transportation is available to Medicaid beneficiaries when:

- 1. The beneficiary is enrolled in a Medicaid benefit program that includes transportation services; and
- 2. The beneficiary or their representative has stated that they have no other means of transportation.

## **Elevated Level of Care**

Beneficiaries may utilize the elevated level of care (ELOC) transportation services, often referred to as door through door transportation, which provides assistance beyond the capacity of the beneficiary. ELOC is a level of care for beneficiaries who meet medically necessary criteria.

Elevated level of care NEMT services utilize fully credentialed NEMT providers who have complied with any advanced training and insurance required by the Department, to transport beneficiaries to and/or from covered Medicaid services, including carved out services or value-added benefits.

Beneficiaries may seek medically necessary transportation services in another state when it is the nearest option available.

## **B.** Transportation Provider Minimum Requirements

Non-emergency medical transportation (NEMT) may be provided by:

- 1. Traditional providers (For-profit and non-profit);
- 2. Public transit; or
- 3. Gas reimbursement program (family and friends of the beneficiary).

## AMOUNT DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED LIMITATIONS IN THE AMOUNT, DURATION, AND SCOPE OF CERTAIN ITEMS OF PROVIDED MEDICAL AND REMEDIAL CARE AND SERVICES ARE DESCRIBED BELOW:

All NEMT providers must meet the following minimum requirements:

- 1. Each NEMT 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;
- 2. Each individual NEMT driver has a valid driver's license (CDL or Chauffeur);
- 3. Each NEMT provider has in place a process to address any violation of a state drug law;
- 4. Each NEMT 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; and
- 5. Each NEMT provider must comply with La. R.S. 40:1203.1 40:1203.7. Transportation providers shall conduct an annual criminal history check on all NEMT drivers. The criminal history check must be performed by the Louisiana State Police (LSP), an agency authorized by the LSP, or the Federal Bureau of Investigation (FBI) and the results must be transmitted to the managed care organization (MCO) or its transportation broker, by the authorizing agency. The driver must submit written consent authorizing the agency to release the results of the background check directly to the MCO and transportation broker. The driver must have a clean record with no convictions for prohibited crimes, unless the driver has received a pardon of the conviction or has had their conviction expunged.

Public transit authorities are excluded from these requirements.

Transportation providers must comply with published rules and regulations governing the Medicaid transportation program and with all state laws and regulations of any other state agency, commission or local entity with applicable jurisdiction.

Transportation providers may be subject to termination or exclusion from the Medicaid program if the Department acquires documentation of inappropriate billing or other practices that violate published program policy. Non-emergency ambulance transportation (NEAT) may be provided if medically necessary. NEAT is provided by a credentialed ambulance provider.

## C. Authorization for Services

- 1. All non-emergency non-ambulance transportation requires prior authorization. The Department or its designee will authorize non-emergency non-ambulance transportation services under the following criteria:
  - a. The beneficiary is eligible for transportation as described in part A of this section;
  - b. The requested transportation is necessary to receive a Medicaid covered service;

## AMOUNT DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED LIMITATIONS IN THE AMOUNT, DURATION, AND SCOPE OF CERTAIN ITEMS OF PROVIDED MEDICAL AND REMEDIAL CARE AND SERVICES ARE DESCRIBED BELOW:

- c. The requested destination is a healthcare provider within the beneficiary's local service area; or if the service is not available in the local service area the requested destination is the nearest available provider of the Medicaid covered service;
- d. The transportation provider is actively enrolled in the Medicaid program and meets all criteria in part B of this section, as well as requirements set forth by the Medicaid program;
- e. The transportation provider is the least costly means of transportation available, including the use of public transportation when possible, that accommodates the level of service required by the beneficiary to and/or from a Medicaid covered service. The beneficiary may choose a preferred transportation provider; however, if there are multiple providers available at the lowest cost, the transportation provider that has a primary service region for operation that is the same as the beneficiary's primary service region, will be assigned to the transportation services.
- f. Elevated level of care wheelchair services require additional prior authorization.
- 2. NEAT requires verification of beneficiary eligibility, an origination or destination address which belongs to a medical facility, and a Certification of Ambulance Transportation (CAT) form for the date of service. The Department or its designee will authorize NEAT services under the following criteria:
  - A. The CAT form shall be required for all NEAT services.
    - 1. The CAT form requires the signature of one of the following licensed medical professions: a. Physician;
      - b. Registered Nurse;
      - c. Nurse Practitioner;
      - d. Physician Assistant; or
      - e. Clinical Nurse Specialist
    - 2. The CAT form shall confirm that the beneficiary is both bed-confined and other methods of transportation are contraindicated; or if the condition, regardless of bed confinement, is such that transportation by ambulance is medically required.
    - 3. The CAT form shall provide the medical necessity which includes the medical condition which necessitates ambulance services.
  - B. All out-of-state NEAT services to facilities that are not the nearest available option, shall be prior approved.

## METHODS OF PROVIDING TRANSPORTATION:

## CITATIONS

42 CFR 431.53 42 CFR 440.170 1902(a)(87) of the Social Security Act

### Non-Emergency Medical Transportation

I. The Bureau of Health Services Financing (BHSF) assures the provision of necessary nonemergency medical transportation (NEMT) to and/or from a Medicaid covered service, including carved-out services, or value-added benefit (VAB) when no other means of transportation is available. Louisiana's transportation broker arranges all NEMT services for Medicaid beneficiaries. When Title XIX authorizes funds to provide NEMT services to the beneficiary, an assignment of the least costly transportation provider suitable to meet the beneficiary's medical needs is arranged, except when such services can be provided by the Local Transit Authority. If there is no difference in cost among providers, the beneficiary may be given freedom to choose among NEMT providers within the beneficiary's domiciliary transportation service region. If the beneficiary does not make a choice or the chosen NEMT provider is unavailable, the beneficiary will be assigned to an available NEMT provider.

Title XIX requires the beneficiary's initial transportation offer to be through the Local Transit Authority when it is available.

## METHODS OF PROVIDING TRANSPORTATION:

Vendor payment shall be made for NEMT subject to the following conditions:

- A. The BHSF provides coverage of NEMT services for eligible beneficiaries when the beneficiary has no other means of transportation available. Alternative options for possible NEMT services that are appropriate and meet the needs of the beneficiary, such as gas reimbursement and public transit, must also be unavailable in order to complete vendor payment distribution.
- B. The eligible Title XIX beneficiary seeks transportation to and/or from a healthcare provider of his/her choice, who is generally available within the beneficiary's transportation service region for a Title XIX covered medical service.
- C. The provider of non-emergency non-ambulance transportation is enrolled in the Title XIX Program.
- D. There are no arbitrary limitations as to the number of non-emergency medical transportation services eligible for reimbursement.

## METHODS OF PROVIDING TRANSPORTATION:

- II. The BHSF may elect to utilize any of the following methods of transportation in assuring for the provision of non-emergency medical transportation.
  - A. Public transportation providers.
  - B. Gas reimbursement providers.
  - C. Traditional providers of transportation (For-profit and non-profit).
  - D. Ambulances used for non-emergency ambulance transportation (NEAT).

## METHODS OF PROVIDING TRANSPORTATION:

## **Emergency Medical Services - Ambulance Transportation**

The BHSF assures the provision of emergency medical transportation where it is provided for a medical condition manifesting itself by acute symptoms of sufficient severity (including severe pain) such that a prudent layperson, who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in any of the following:

- A. Placing the health of the beneficiary (or, with respect to a pregnant woman, the health of the woman or her unborn child) in serious jeopardy;
- B. Serious impairment to bodily functions; or
- C. Serious dysfunction of any bodily organ or part.

A beneficiary may also require emergency ambulance transportation if he or she is psychiatrically unmanageable or needs restraint. Ambulance providers utilize ambulances to provide emergency medical transportation.

The BHSF attests that all the minimum requirements outlined in 1902(a)(87) of the Social Security Act are met.

#### PAYMENTS FOR MEDICAL AND REMEDIAL CARE AND SERVICES

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES - OTHER TYPES OF CARE OR SERVICES LISTED IN SECTION 1905(a) OF THE ACT THAT ARE INCLUDED IN THE PROGRAM UNDER THE PLAN ARE DESCRIBED AS FOLLOWS:

CITATIONMedical and Remedial Care and Services42 CFR 440.170Item 24.a. (cont'd)

#### **B.** Non-Emergency Medical Transportation

### **Reimbursement Methodology**

1. Non-Emergency Medical Transportation (NEMT)

Effective for dates of service on or after October 1, 2014 reimbursement for transportation services shall be based on the published fee schedule (<u>www.lamedicaid.com</u>) and made in accordance with rules and regulations issued by the Louisiana Department of Health (LDH).

LDH reimburses the non-emergency, non-ambulance medical transportation services at base rate plus mileage per leg. The Medicaid fee schedule establishes the minimum reimbursement rates for services rendered to beneficiaries. The reimbursement rate shall be no less than the published Medicaid FFS rate in effect on the date of service, unless mutually agreed upon by the transportation broker and the transportation provider in the provider agreement.

The transportation broker may not dispatch trips to out-of-region providers, unless there are no willing and available providers in the domicile region of the beneficiary.

An additional per-mile rate may be included when the Department determines that a NEMT provider requires compensation for travelling far outside of their service area. The additional payment shall only be made when there are no willing and available NEMT providers to complete the requested transportation services in the beneficiary's domicile region.

## **Elevated Level of Care**

Reimbursement for NEMT elevated level of care (ELOC) claims shall be paid only when accompanied by the completed prior approval form documenting the medical necessity for the enhanced level of care.

2. Non-Emergency Ambulance Transportation

Non-emergency ambulance transportation (NEAT) services are reimbursed at base rate plus mileage per leg, minus the amount paid by any liable third-party. The Medicaid fee schedule establishes the minimum reimbursement rates for services rendered to beneficiaries. The reimbursement rate shall be no less than the published Medicaid FFS rate in effect on the date of service, unless mutually agreed upon by the transportation broker and the transportation provider in the provider agreement.

#### PAYMENTS FOR MEDICAL AND REMEDIAL CARE AND SERVICES

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES - OTHER TYPES OF CARE OR SERVICES LISTED IN SECTION 1905(a) OF THE ACT THAT ARE INCLUDED IN THE PROGRAM UNDER THE PLAN ARE DESCRIBED AS FOLLOWS:

Reimbursement will not be made for any additional person(s) who must accompany the beneficiary to the healthcare facility.

3. Commercial Aircraft and Public Transit

Non-emergency medical transportation provided by commercial aircraft and buses are reimbursed at their usual and customary rate, subject to maximum limitations based on historical costs for such trips.

Commercial airfare shall be reimbursed for the beneficiary and a maximum of one attendant at the lowest, refundable, coach/economy class fare. Upgrades and additional costs shall not be reimbursed.

### C. Auditing

The Department shall conduct regular audits of service authorization, reimbursement, service delivery and documentation in order to ensure compliance with published rules and regulations. Lack of compliance on the part of transportation providers shall be addressed as described in the provider policy manual. Lack of compliance on the part of Department contractors shall be met with corrective action as described in contract documents.