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State/Territory Name: Maine

State Plan Amendment (SPA) #: 17-0016

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

August 16, 2021

Michelle Probert, Director Maine Department of Health and Human Services MaineCare Services Policy Division 11 State House Station Augusta, Maine 04333-0011

RE: TN 17-0016

Dear Director Probert:

We have reviewed the proposed Maine State Plan Amendment (SPA) to Attachment 4.19-B ME-17-0016, which was submitted to the Centers for Medicare & Medicaid Services (CMS) on September 29, 2017. This plan amendment updates the rates for personal care services.

Based upon the information provided by the State, we have approved the amendment with an effective date of September 6, 2017. We are enclosing the approved CMS-179 and a copy of the new state plan pages.

If you have any additional questions or need further assistance, please contact Blake Holt at 303-844-6218 or blake.holt@cms.hhs.gov.

Sincerely,

Todd McMillion Director

Division of Reimbursement Review

Enclosures

| TRANSMITTAL AND NOTICE OF APPROVAL OF | 1. TRANSMITTAL NUMBER: 17-0016 | 2. STATE Maine | | |
|--|--|---|--|--|
| STATE PLAN MATERIAL | 17-0010 | Ivianic | | |
| FOR: HEALTH CARE FINANCING ADMINISTRATION | 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID) | | | |
| TO: REGIONAL ADMINISTRATOR | 4. PROPOSED EFFECTIVE DATE | | | |
| Centers for Medicare and Medicaid Services | 09/6/2017 | | | |
| Department of Health and Human Services | | | | |
| 5. TYPE OF PLAN MATERIAL (Check One): | | | | |
| ☐ NEW STATE PLAN ☐ AMENDMENT TO BE CON | | NDMENT | | |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment) | | | | |
| 6. FEDERAL STATUTE/REGULATION CITATION: 42 CFR 447.201(b) | 7. FEDERAL BUDGET IMPACT: AN ADDITIONAL COST OF | | | |
| 42 CFR 447.201(b) | a. FFY 17 \$520,403 | | | |
| | b. FFY 18 \$1,560,238 | | | |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: | 9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION | | | |
| | OR ATTACHMENT (If Applicable): | | | |
| Supplemental 1 to attachment 4.19-B | Supplemental 1 to attachment 4.19-B | | | |
| Pages 5 and 10 | Pages 5 and 10 | | | |
| 10. SUBJECT OF AMENDMENT: Personal Care Services Reimbursement | | | | |
| 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 SUBMI | Stefanie N | AS SPECIFIED: adeau, Director, Services | | |
| 12. SIGNATURE OF STATE AGENCY OFFICIAL: | 16. RETURN TO: | | | |
| 13. TYPED NAME: | Stefanie Nadeau | | | |
| Stefanie Nadeau | Director, Office of MaineCare Services | | | |
| 14. TITLE: | #11 State House Station | | | |
| Director, MaineCare Services | 242 State Street | | | |
| 15. DATE SUBMITTED: September 29, 2017 | Augusta, Maine 04333-0011 | | | |
| FOR REGIONAL OFFICE USE ONLY | | | | |
| 17. DATE RECEIVED: | 18, DATE APPROVED: | | | |
| September 29, 2017 | August 16, 2021 | | | |
| PLAN APPROVED – ON 19. EFFECTIVE DATE OF APPROVED MATERIAL: | 20. SIGNATURE OF REGIONAL OFFI | CIAL | | |
| September 6, 2017 | 20. BIGHATORE OF REGIONAL OF I | GIAD. | | |
| 21. TYPED NAME: | 22. TITLE: | | | |
| Todd McMillion | Director, Division of Reimburse | ement Review | | |
| 23. REMARKS: | | | | |
| State pen and ink concurrences: | | | | |
| 6/15/21 (in RAI response): Boxes 8 and 9 from "Supplement "Supplement 1 to Attachment 4.19-B pages 5(iii) and 5(iv)" | | nd 10" to | | |
| 7/30/21: Box 4 from "42 CFR 447.201(b)" to "42 CFR 447 Subpart F". | | | | |

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE: Maine

Supplement 1 to Attachment 4.19-B Page 5(iii)

OMB No: 0938

METHODS AND STRANDARDS FOR ESTABLISHING PAYMENT RATES-OTHER TYPES OF CARE

1. Personal Care Services:

The following sections describe the methods and standards used to set reimbursement rates for personal care services delivered by four different provider groups. State developed fee schedules are the same for both governmental and private providers.

1. Personal Care Attendant Services

Personal care attendant services are provided in the consumer-directed personal care model. Personal care attendants are reimbursed on the basis of a fixed fee schedule, set as of September 6, 2017¹ effective for services provided on or after that date.

| Code | Description | Unit | Rate |
|-------------|--|----------|---------|
| S5125 U2 | Attendant care services | ¼ hour | \$ 3.66 |
| S5125 U2 UN | Attendant Care Services, 15 Min, 2 members | ¼ hour | \$2.01 |
| S5125 U2 UP | Attendant Care Services, 15 Min, 3 members | ¼ hour | \$1.47 |
| H2014 | Skills Training Service | 1/4 hour | \$14.03 |
| G9001 | Care coordination services – initial visit | ¼ hour | \$17.00 |
| G9002 | Care coordination service - ongoing | ¼ hour | \$17.00 |

TN. No 17-0016 Supersedes

¹ The language on this SPA page does not affect the previous out-of-order approval of SPA 20-0019, approved on 9/17/2020, which remains in effect from its effective date of 4/1/2020 until otherwise superseded. The effective date(s) and superseded SPA are listed in order to be consistent with the language and effective dates.

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE: Maine

Supplement 1 to Attachment 4.19-B Page 5(iv)

OMB No: 0938

METHODS AND STRANDARDS FOR ESTABLISHING PAYMENT RATES-OTHER TYPES OF CARE

2. Personal Care Agency Services²

Personal care agency services are reimbursed on the basis of a fixed fee schedule, which was set as of September 6, 2017, and is effective for services provided on or after that date. All rates are published

at: https://mainecare.maine.gov/Provider%20Fee%20Schedules/Forms/Publication.aspx? RootFolder=%2FProvider%20Fee%20Schedules%2FRate%20Setting%2FSection%2009 6%20%2D%20Private%20Duty%20Nursing%20and%20Personal%20Care%20Services %2FArchive&FolderCTID=0x012000264D1FBA0C2BB247BF40A2C571600E81&View=%7B69CEE1D4%2DA5CC%2D4DAE%2D93B6%2D72A66DE366E0%7D.

Reimbursement varies by provider type delivering the service (including personal support specialists delivering services under the Family Provider Service Option) and by number of members served by the same provider.

Approval Date: 8-16-2021

TN. No 17-0016

Effective Date 9/6/2017

² The language on this SPA page does not affect the previous out-of-order approval of SPA 20-0019, approved on 9/17/2020, which remains in effect from its effective date of 4/1/2020 until otherwise superseded. The effective date(s) and superseded SPA are listed in order to be consistent with the language and effective dates.