### **Table of Contents**

# **State/Territory Name: ME**

# State Plan Amendment (SPA): ME-23-0001

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**

June 12, 2023

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

RE: TN 23-0001

Dear Director Probert:

We have reviewed the proposed Maine State Plan Amendment (SPA) to Attachment 4.19-B ME-23-0001 which was submitted to the Centers for Medicare & Medicaid Services (CMS) on March 30, 2023. This SPA updates the reimbursement methodology for durable medical equipment (DME) and medical supplies.

Based upon the information provided by the State, we have approved the amendment with an effective date of January 1, 2023. We are enclosing the approved CMS-179 and a copy of the new state plan page.

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 STATE PLAN MATERIAL FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	I. TRANSMITTAL NUMBER           23         0001	2. STATE Maine (ME)	
	<b>S</b> 3. PROGRAM IDENTIFICATION: TITL SOCIALSECURITY ACT	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIALSECURITY ACT	
TO: CENTER DIRECTOR CENTERS FOR MEDICAID & CHIP SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE 01/01/2023		
. FEDERAL STATUTE/REGULATION CITATION 42 CFR 440.70	a FFY\$\$		
PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT Supplement 1 to Attachment 4.19-B Page 2b(1)	8. PAGE NUMBER OF THE SUPER OR ATTACHMENT (If Applicable Supplement 1 to Attachn 2b(1)	)	
. SUBJECT OF AMENDMENT Amends reimbursement for Medical Supplies and I	Lurable Medical Equipment		
Amenus reinibul sement for medical Supplies and I			
	OTHER, AS SPECIFIED:		
10. 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	OTHER, AS SPECIFIED: 15. RETURN TO Michelle Probert Director, MaineCare Service #11 State House Station	PS	
10. GOVERNOR'S REVIEW (Check One)	OTHER, AS SPECIFIED: 15. RETURN TO Michelle Probert Director, MaineCare Service	9S	
10. 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  1. SIGNATURE OF STATE AGENCY OFFICIAL  2. TYPED NAME Michelle Probert 3. TITLE Director, MaineCare Services	OTHER, AS SPECIFIED: 15. RETURN TO Michelle Probert Director, MaineCare Service #11 State House Station 109 Capitol Street	9S	
10. 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  11. SIGNATURE OF STATE AGENCY OFFICIAL  12. TYPED NAME  13. TITLE  Director, MaineCare Services  14. DATE SUBMITTED March 30, 2023	OTHER, AS SPECIFIED: 15. RETURN TO Michelle Probert Director, MaineCare Service #11 State House Station 109 Capitol Street Augusta, Maine 04333-0011	s	
10. 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  1. SIGNATURE OF STATE AGENCY OFFICIAL  2. TYPED NAME  Michelle Probert  3. TITLE  Director, MaineCare Services  4. DATE SUBMITTED March 30, 2023  FOR CMS	OTHER, AS SPECIFIED:     15. RETURN TO     Michelle Probert     Director, MaineCare Service     #11 State House Station     109 Capitol Street     Augusta, Maine 04333-0011	?S	
70. 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         1. SIGNATURE OF STATE AGENCY OFFICIAL         Image: Comment of the state of the sta	OTHER, AS SPECIFIED:  15. RETURN TO Michelle Probert Director, MaineCare Service #11 State House Station 109 Capitol Street Augusta, Maine 04333-0011  USE ONLY 17. DATE APPROVED June 12, 2023	2S	
O. 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  I. SIGNATURE OF STATE AGENCY OFFICIAL  2. TYPED NAME  Michelle Probert 3. TITLE  Director, MaineCare Services  4. DATE SUBMITTED March 30, 2023  FOR CMS  6. DATE RECEIVED March 30, 2023	OTHER, AS SPECIFIED:  15. RETURN TO Michelle Probert Director, MaineCare Service #11 State House Station 109 Capitol Street Augusta, Maine 04333-0011  USE ONLY 17. DATE APPROVED June 12, 2023 ONE COPY ATTACHED		
O. 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  I. SIGNATURE OF STATE AGENCY OFFICIAL  2. TYPED NAME <u>Michelle Probert</u> 3. TITLE <u>Director, MaineCare Services</u> 4. DATE SUBMITTED <u>March 30, 2023</u> FOR CMS  6. DATE RECEIVED March 30, 2023	<ul> <li>✓ OTHER, AS SPECIFIED:</li> <li>15. RETURN TO Michelle Probert Director, MaineCare Service #11 State House Station 109 Capitol Street Augusta, Maine 04333-0011</li> <li>SUSE ONLY</li> <li>17. DATE APPROVED June 12, 2023</li> </ul>		

#### Page 2b(1) OMB No: 0938

### METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES -OTHER TYPES OF CARE

b. Medical Supplies, Equipment and appliances for use of patients in the home, except as otherwise noted in the plan, payments are the lowest of:

- 1. The reimbursement for "non-miscellaneous" Medical Supplies, Durable Medical Equipment and services, unless provided pursuant to a contract between the Department and the provider (this contract would be in addition to a MaineCare Provider Agreement), shall be as follows:
  - a. Medicare covered Durable Medical Equipment, prosthetics, orthotics, supplies and services shall be reimbursed at the lowest of:
    - i. 100% of the current Medicare rate; or
    - ii. The provider's usual and customary charge.
  - b. Non-Medicare covered items\*, excluding incontinence supplies, are paid the lowest of:
    - i. the average cost of the relevant services/codes from all other state Medicaid agencies that have a rate for those services, effective the date reimbursement is added to the MaineCare fee schedule referenced at Paragraph 2 below; or
    - ii. The provider's usual and customary charge.
- 2. For services on or after January 1, 2023, except as otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers, incontinence supplies\* are reimbursed based on invoice cost (excluding shipping) plus 40% (forty percent), not to exceed the maximum amount allowed on the MaineCare fee schedule published on the Department's website at: <a href="https://mainecare.maine.gov/Provider%20Fee%20Schedules/Forms/Publication.aspx?RootFolder=%2FProvider%20Fee%20Schedules%2FRate%20Setting%2FSection%20060%20%2D%20Medica</a> <a href="https://mainecare.maine.gov/Provider%20Fee%20Schedules/Forms/Publication.aspx?RootFolder=%2FProvider%20Fee%20Schedules%2FRate%20Setting%2FSection%20060%20%2D%20Medica</a> <a href="https://wainecare.maine.gov/Provider%20Fee%20Schedules/Forms/Publication.aspx?RootFolder=%2FProvider%20Fee%20Schedules%2FRate%20Setting%2FSection%20060%20%2D%20Medica</a> <a href="https://wainecare.maine.gov/Provider%20Fee%20Schedules/Forms/Publication.aspx?RootFolder=%2FProvider%20Fee%20Schedules%2FRate%20Setting%2FSection%20060%20%2D%20Medica</a> <a href="https://wainecare.maine.gov/Provider%20Fee%20Schedules/Forms/Publication.aspx?RootFolder=%2FProvider%20Fee%20Schedules%2FRate%20Setting%2FSection%20060%20%2D%20Medica</a> <a href="https://wainecare.maine.gov/Provider%20Fee%20Schedules%2FRate%20Setting%2FSection%20060%20%2D%20Medica">https://wainecare.maine.gov/Provider%20Fee%20Schedules/Forms/Publication.aspx?RootFolder=%20Supplies%20and%20Durable%20Medical%20Equipment&FolderCTID=0x012000264D1FB</a> <a href="https://wainecare%7B69CEE1D4%2DA5CC%2D4DAE%2D93B6%2D">https://wainecare%7B69CEE1D4%2DA5CC%2D4DAE%2D93B6%2D</a> <a href="https://wainecare%7B69CEE1D4%2DA5CC%2D4DAE%2D93B6%2D">https://wainecare</a> <a href="https://wainecare%7B69CEE1D4%2DA5CC%2D4DAE%2D93B6%2D">https://wainecare</a> <a href="https://wainecare%7B69CEE1D4%2DA5CC%2D4DAE%2D93B6%2D">https://wainecare</a> <a href="https://wainecare%7B69CEE1D4%2DA5CC%2D4DAE%2D93B6%2D">https://wainecare</a> <a

\*These equipment, supplies, and services will receive an annual inflation adjustment based on the Consumer Price Index for All Urban Consumers for medical equipment and supplies (CUUR0000SEMG) each January for services that have not received an adjustment within the last 12 months.