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State/Territory Name: Missouri

State Plan Amendment (SPA) #: MO-23-0014

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Summary Form (with 179-like data)
- 3) Approved SPA Pages

Records / Submission Packages - View All

# MO - Submission Package - MO2023MS0003O - (MO-23-0014) - Health Homes

Summary Reviewable Units Versions Correspondence Log Compare Doc Change Report Analyst Notes Review Assessment Report

Approval Letter

**Transaction Logs** 

News

Related Actions

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Center for Medicaid & CHIP Services 233 North Michigan Ave., Suite 600 Chicago, IL 60601



### **Center for Medicaid & CHIP Services**

October 11, 2023

Todd Richardson
Director
MO HealthNet Division
615 Howerton Court

Jefferson City, MO 65109

Re: Approval of State Plan Amendment MO-23-0014 Missouri-2 Health Home Services

Dear Todd Richardson,

On August 01, 2023, the Centers for Medicare and Medicaid Services (CMS) received Missouri State Plan Amendment (SPA) MO-23-0014 to increase the Care Coordination component of the Primary Care Health Home Per-Member-Per-Month rate.

Based upon the information provided by the State, we approve Missouri State Plan Amendment (SPA) MO-23-0014 with an effective date of July 01, 2023.

 $If you have any questions regarding this amendment, please contact Robert Bromwell \ at robert. bromwell \ @cms.hhs.gov$ 

Sincerely,

**Todd McMillion** 

Director, Division of Reimbursement

Center for Medicaid & CHIP Services

**SPA ID** MO-23-0014

Effective Date N/A

Records / Submission Packages - View All

## MO - Submission Package - MO2023MS0003O - (MO-23-0014) - Health **Homes**

Summary **Reviewable Units** Versions Correspondence Log Compare Doc Change Report Analyst Notes **Review Assessment Report Approval Letter** Transaction Logs News Related Actions

### **Submission - Summary**

MEDICAID | Medicaid State Plan | Health Homes | MO2023MS00030 | MO-23-0014 | Missouri-2 Health Home Services

CMS-10434 OMB 0938-1188

### **Package Header**

Package ID MO2023MS0003O

Initial Submission Date 8/1/2023 Submission Type Official Approval Date 10/11/2023

Superseded SPA ID N/A

### **State Information**

State/Territory Name: Missouri Medicaid Agency Name: MO HealthNet Division

### **Submission Component**

State Plan Amendment

Medicaid

CHIP

### **Submission - Summary**

MEDICAID | Medicaid State Plan | Health Homes | MO2023MS0003O | MO-23-0014 | Missouri-2 Health Home Services

### **Package Header**

Package ID MO2023MS0003O

**SPA ID** MO-23-0014

Submission Type Official

Initial Submission Date 8/1/2023

Approval Date 10/11/2023

Effective Date N/A

Superseded SPA ID N/A

### **SPA ID and Effective Date**

**SPA ID** MO-23-0014

Reviewable Unit	Proposed Effective Date	Superseded SPA ID
Health Homes Payment Methodologies	7/1/2023	MO-19-0003

**SPA ID** MO-23-0014

### **Submission - Summary**

MEDICAID | Medicaid State Plan | Health Homes | MO2023MS0003O | MO-23-0014 | Missouri-2 Health Home Services

### **Package Header**

Package ID MO2023MS0003O

Submission TypeOfficialInitial Submission Date8/1/2023

Approval Date 10/11/2023 Effective Date N/A Superseded SPA ID N/A

### **Executive Summary**

**Summary Description Including** SPA #: 23-0014 to apply a per-member-per-month (PMPM) payment of \$4.69 to the Care Coordination PMPM component to advance the management of social determinants for health home participants, effective July 1, 2023.

### **Federal Budget Impact and Statute/Regulation Citation**

#### **Federal Budget Impact**

	Federal Fiscal Year	Amount
First	2023	\$349119
Second	2024	\$1450184

#### Federal Statute / Regulation Citation

Section 2703 of the Affordable Care Act and Section 1945 of the Social Security Act

### Supporting documentation of budget impact is uploaded (optional).

Name	Date Created	
FFY 2023 and 2024 fiscal impact, 10022023	10/5/2023 10:40 AM EDT	XLS

### **Submission - Summary**

MEDICAID | Medicaid State Plan | Health Homes | MO2023MS0003O | MO-23-0014 | Missouri-2 Health Home Services

### **Package Header**

Package ID MO2023MS0003O

**SPA ID** MO-23-0014

Submission Type Official

Superseded SPA ID N/A

Initial Submission Date 8/1/2023

Approval Date 10/11/2023

Effective Date N/A

### **Governor's Office Review**

No comment

Comments received

No response within 45 days

Other

PRA Disclosure Statement: Centers for Medicare & Medicaid Services (CMS) collects this mandatory information in accordance with (42 U.S.C. 1396a) and (42 CFR 430.12); which sets forth the authority for the submittal and collection of state plans and plan amendment information in a format defined by CMS for the purpose of improving the state application and federal review processes, improve federal program management of Medicaid programs and Children's Health Insurance Program, and to standardize Medicaid program data which covers basic requirements, and individualized content that reflects the characteristics of the particular state's program. The information will be used to monitor and analyze performance metrics related to the Medicaid and Children's Health Insurance Program in efforts to boost program integrity efforts, improve performance and accountability across the programs. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1188. The time required to complete this information collection is estimated to range from 1 hour to 80 hours per response (see below), including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

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Analyst Notes

**Review Assessment Report** 

Summary

Records / Submission Packages - View All

Reviewable Units

Versions

## MO - Submission Package - MO2023MS0003O - (MO-23-0014) - Health **Homes**

Correspondence Log

**Approval Letter** Transaction Logs News Related Actions **Health Homes Payment Methodologies** MEDICAID | Medicaid State Plan | Health Homes | MO2023MS00030 | MO-23-0014 | Missouri-2 Health Home Services CMS-10434 OMB 0938-1188

Compare Doc Change Report

### **Package Header**

Package ID MO2023MS0003O **SPA ID** MO-23-0014

Approval Date 10/11/2023 Effective Date 7/1/2023  Superseded SPA ID MO-19-0003  User-Entered				
User-Entered				
Daymont Mathadalam				
Payment Methodology				
The State's Health Homes payment methodology will contain the following features				
Fee for Service				
☐ Individual Rates Per Service				
☑ Per Member, Per Month Rates ☑ Fee for Service Rates based on				
Severity of each individual's chro	nic			
Capabilities of the team of healt care professionals, designated provider, or health team	า			
☑ Other				
Describe below				
See description in Rate Developme section below.	nt			
Comprehensive Methodology Included in the Plan				
☐ Incentive Payment Reimbursement				
Describe any variations in payment based on provider qualifications, individual care needs, or the intensity of the services provided	r providers of Health Home services. The agency's per-member-per-month rate was set as of July 1, 2023 and is effective for services provided on or after that date.			
PCCM (description included in Service Delivery section)				
Risk Based Managed Care (description included in Service Delivery section)				
Alternative models of payment, other than Fee for Service or PMPM payments (describe below)				

### **Health Homes Payment Methodologies**

MEDICAID | Medicaid State Plan | Health Homes | MO2023MS0003O | MO-23-0014 | Missouri-2 Health Home Services

### **Package Header**

Package ID MO2023MS0003O

2023MS0003O

Approval Date 10/11/2023

Superseded SPA ID MO-19-0003

Submission Type Official

User-Entered

#### Describe the rates used

**Agency Rates** 

- FFS Rates included in plan
- Comprehensive methodology included in plan
- The agency rates are set as of the following date and are effective for services provided on or after that date

### Effective Date

7/1/2023

#### Website where rates are displayed

http://dss.mo.gov/mhd/cs/health-homes/pdf/pchh-per-member-per-month-rates.pdf

**SPA ID** MO-23-0014

Initial Submission Date 8/1/2023

Effective Date 7/1/2023

### **Health Homes Payment Methodologies**

MEDICAID | Medicaid State Plan | Health Homes | MO2023MS00030 | MO-23-0014 | Missouri-2 Health Home Services

### Package Header

Package ID MO2023MS0003O **SPA ID** MO-23-0014

Initial Submission Date 8/1/2023 Submission Type Official **Approval Date** 10/11/2023 Effective Date 7/1/2023

Superseded SPA ID MO-19-0003 User-Entered

### **Rate Development**

#### Provide a comprehensive description in the SPA of the manner in which rates were set

- 1. In the SPA please provide the cost data and assumptions that were used to develop each of the rates;
- 2. Please identify the reimbursable unit(s) of service;
- 3. Please describe the minimum level of activities that the state agency requires for providers to receive payment per the defined unit;
- 4. Please describe the state's standards and process required for service documentation, and;
- 5. Please describe in the SPA the procedures for reviewing and rebasing the rates, including:
  - the frequency with which the state will review the rates, and
  - the factors that will be reviewed by the state in order to understand if the rates are economic and efficient and sufficient to ensure quality services.

Comprehensive Description Cost Assumptions/Factors Used to Determine Payment: Missouri will pay PCHH the cost of staff primarily responsible for delivery of services not covered by

> other reimbursement (Nurse Care Managers, Behavioral Health Consultants, Care Coordinators and Health Home Directors) whose duties are not otherwise reimbursable by MO HealthNet. In addition, PCHH Health Homes receive payments related to Health Home specific training, technical assistance, administration, and data analytics.

All payments are contingent on the Health Home meeting the requirements set forth in their Health Home applications, as determined by the State of Missouri. Failure to meet such requirements is grounds for revocation of Health Home status and termination of payments.

Clinical Care Management per-member-per-month (PMPM) payment:

- Staff cost is based on a provider survey of all PCHH statewide and includes fringe, operating & indirect
- All PCHH providers will receive the same PMPM rate.
- The PMPM method will be reviewed periodically to determine if the rate is economically efficient and consistent with quality of care.

#### Minimum Criteria for Payment

The criteria required for receiving the PMPM rate payment is:

- A. The person is identified as meeting PCHH eligibility criteria on the State-run health home patient registry;
- B. The person is enrolled as a health home member at the billing health home provider;
- C. The minimum health home service required to merit payment of the PMPM is that the person has received Care Management monitoring for treatment gaps; or another health home service was provided that was documented by a health home director and/or nurse care manager; and
- D. The health home will report that the minimal service required for the PMPM payment occurred on a monthly health home activity report.

### **Health Homes Payment Methodologies**

MEDICAID | Medicaid State Plan | Health Homes | MO2023MS0003O | MO-23-0014 | Missouri-2 Health Home Services

### Package Header

Package ID MO2023MS0003O

**SPA ID** MO-23-0014

Submission Type Official

Initial Submission Date 8/1/2023

Approval Date 10/11/2023

Effective Date 7/1/2023

Superseded SPA ID MO-19-0003

User-Entered

#### **Assurances**

The State provides assurance that it will ensure non-duplication of payment for services similar to Health Homes services that are offered/covered under a different statutory authority, such as 1915(c) waivers or targeted case management.

Describe below how non- Managed Care: All Health Home payments including those for MO HealthNet (MHN) participants enrolled in managed care duplication of payment will be plans will be made directly from MHN to the Health Home provider. As a result of the additional value that managed care achieved plans will receive from MHN direct paid Health Home services, the managed care plan is not required to provide care coordination or case management services that would duplicate the CMS reimbursed health home services (i.e. the conditions for which an individual was enrolled in the Health Home). This Health Home delivery design and payment methodology will not result in any duplication of payment between Health Homes and managed care. The managed care plan will be informed of its members that are in Health Home services and a managed care plan contact person will be provided for each Health Home provider to allow for coordination of care.

- The managed care plan will be required to inform either the individual's Health Home or MO Health Net of any inpatient admission or discharge of a Health Home member that the plan learns of through its inpatient admission initial authorization and concurrent review processes within 24 hours.
- The PCHH team will provide Health Home services in collaboration with MCO network primary care physicians in the same manner as they will collaborate with any other primary care physician who is serving as the PCP of an individual enrolled in the PCHH.
- ☑ The state has developed payment methodologies and rates that are consistent with section 1902(a)(30)(A).
- ☐ The State provides assurance that all governmental and private providers are reimbursed according to the same rate schedule, unless otherwise described
- The State provides assurance that it shall reimburse providers directly, except when there are employment or contractual arrangements consistent with section 1902(a)(32).

### **Optional Supporting Material Upload**

Name	Date Created	
No items available		

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