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**State/Territory Name: OH** 

State Plan Amendment (SPA) #: 23-0029

This file contains the following documents in the order listed:

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

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, Maryland 21244-1850



## Financial Management Group

January 17, 2024 Maureen Corcoran, Director Ohio Department of Medicaid 50 West Town Street, Suite 400 Columbus, Ohio 43215

RE: Ohio State Plan Amendment (SPA) 23-0029

Dear Ms. Corcoran:

We have reviewed the proposed amendment to Attachments 4.19-D of your Medicaid State plan submitted under transmittal number 23-0029 titled "Payment for Services: Nursing Facility Services: Ventilator Services Reimbursement Changes."

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903(a), and 1923 of the Social Security Act and the implementing Federal regulations at 42 CFR 447 Subpart C. We have found that the proposed reimbursement methodology complies with applicable requirements and therefore have approved them with an effective date of September 1, 2023. We are enclosing the CMS-179 and the amended approved plan pages.

If you have any questions, please contact Fredrick Sebree at Fredrick.sebree@cms.hhs.gov.

Sincerely,

Rory Howe Director

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	23 = 0029
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	3. PROGRAM IDENTIFICATION: TITLE OF THE SOCIAL SECURITY ACT XIX XXI
TO: CENTER DIRECTOR CENTERS FOR MEDICAID & CHIP SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE  September 1, 2023
5. FEDERAL STATUTE/REGULATION CITATION	6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars)
Section 1905(a)(4)(A) of the Act; 42 CFR 447 Subchapter C	a FFY 2023 \$ 0 b. FFY 2024 \$ 0
7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT	8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)
Attachment 4.19-D, Supp 1, Sec 001.20.5, page 1 of 3	Attachment 4.19-D, Supp 1, Sec 001.20.5, page 1 of 3 (TN 20-021)
9. SUBJECT OF AMENDMENT  Payment for Services: Nursing Facility Services: Ventilator Services Reimbursement Changes  (A COLUMNIC DE COLUMNIC COLUM	
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: The State Medicaid Director is the Governor's designee
11. SIGNATURE OF STATE AGENCY OFFICIAL	15. RETURN TO  Greg Niehoff
12. TYPED NAME MAUREEN M. CORCORAN	Ohio Department of Medicaid P.O. BOX 182709
13. TITLE STATE MEDICAID DIRECTOR	Columbus, Ohio 43218
14. DATE SUBMITTED September 29, 2023	
	USE ONLY
16. DATE RECEIVED 9/29/2023	17. DATE APPROVED January 17, 2024
PLAN APPROVED - ONE COPY ATTACHED	
18. EFFECTIVE DATE OF APPROVED MATERIAL	19. SIGNATURE OF APPROVING OFFICIAL
20. TYPED NAME OF APPROVING OFFICIAL	21. TITLE OF APPROVING OFFICIAL
Rory Howe	Director, FMG
22. REMARKS	

Section 001.20.5 Attachment 4.19-D
Supplement 1

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## **Ventilator Program**

Under the Ohio Department of Medicaid (ODM) nursing facility (NF) ventilator program, ODM will pay an enhanced per-Medicaid-day payment rate to NFs that request and receive ODM approval to provide services to ventilator-dependent individuals, and that elect to participate in an alternative purchasing model for the provision of services to ventilator-dependent individuals. NFs can request and receive ODM approval to provide ventilator-only services, or both ventilator and weaning services to residents.

A NF that provides ventilator-only services, or both ventilator and weaning services, must meet all the following criteria to be approved to receive enhanced payments under the ODM NF ventilator program:

- 1) Be a licensed and Medicaid-certified NF and meet the requirements for NFs in accordance with 42 U.S.C. 1396r.
- 2) Provide services to individuals who are ventilator-dependent and have Medicaid as their primary payer.
- 3) Comply with the provisions of State law regarding provider agreements, including the execution and maintenance of provider agreements between ODM and the operator of a NF.
- 4) Cooperate with ODM or its designee during all provider oversight and monitoring activities including but not limited to the following:
  - Being available to answer questions pertaining to the ODM NF ventilator program.
  - b) Providing necessary requested documentation.
  - c) Providing required quarterly reports. A provider does not have to submit a quarterly report if the provider had no ventilator dependent residents during the reporting period.
  - d) As applicable, submitting a plan of action if requested by ODM.
- 5) Designate a discrete unit within the NF for the use of individuals in the ODM NF ventilator program.
- 6) Have ventilators connected to emergency outlets, which are connected to an onsite backup generator sufficient to meet the needs of the ventilator-dependent individuals.
- 7) Not be listed on Table A or Table D of the CMS Special Focus Facility (SFF) list.
- 8) Have a valid ODM 03623 form "Ohio Medicaid Provider Agreement for Long-Term Care Facilities" and an approved ODM 10198 form, "Addendum to Provider Agreement for Ventilator Services in Nursing Facilities."
- 9) Have greater than a one-star overall rating in CMS's Nursing Facility Five-Star Quality Rating System.

In addition to the above, approved nursing facilities must provide all of the following services:

1) For at least five hours per week, the services of a licensed respiratory care professional (RCP) or the services of a registered nurse (RN) who has worked for a minimum of one year with ventilator-dependent individuals. The licensed RCP or the RN, as applicable, shall provide direct care to the ventilator-dependent individuals.

TN <u>23-029</u> Approval Date <u>January 17, 2024</u>