# **Table of Contents**

**State/Territory Name: PA** 

State Plan Amendment (SPA) #: 24-0032

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 7500 Security Boulevard, Mail Stop S3-14-28 Baltimore, Maryland 21244-1850



## **Financial Management Group**

January 6, 2025

Valerie A. Arkoosh, MD, MPH
Secretary of Human Services
Office of Long-Term Living/Forum Place 6<sup>th</sup> Fl
ATTN: Bureau of Policy Development and Communications Management
PO Box 8025
Harrisburg, Pennsylvania 17105-8025

RE: TN 24-0032

Dear Secretary of Human Services:

The Centers for Medicare & Medicaid Services (CMS) has reviewed the proposed Pennsylvania state plan amendment (SPA) to Attachment 4.19-D PA 24-0032, which was submitted to CMS on December 6, 2024. This plan amendment authorizes the Department to make an additional payment to nonpublic and county nursing facilities that qualified for supplemental ventilator care and tracheostomy care payments.

We reviewed your SPA submission for compliance with statutory requirements, including in sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903 as it relates to the identification of an adequate source for the non-federal share of expenditures under the plan, as required by 1902(a)(2) of the Social Security Act and the applicable implementing Federal regulations.

Based upon the information provided by the state, we have approved the amendment with an effective date of October 1, 2024. 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 Kristina Mack at 617-565-1225 or via email at Kristina.Mack-Webb@cms.hhs.gov.

Sincerely,

Rory Howe

Director Financial Management Group

**Enclosures** 

CENTERS FOR MEDICARE & MEDICAID SERVICES	OMB No. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES  TO: CENTER DIRECTOR CENTERS FOR MEDICAID & CHIP SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES  5. FEDERAL STATUTE/REGULATION CITATION 42 CFR 447.250  7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT Attachment 4.19D, Part I, page 12n1 Attachment 4.19D, Part Ia, page 5d1	1. TRANSMITTAL NUMBER 2. STATE
9. SUBJECT OF AMENDMENT  Supplemental ventilator care and tracheostomy care add-on payment to qualified nonpublic and county nursing facilities in Fiscal N	
10. GOVERNOR'S REVIEW (Check One)  OGOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	
	15. RETURN TO
12. TYPED NAME Valerie A. Arkoosh, MD, MPH  13. TITLE Secretory of Human Services	PA Department of Human Services Office of Long-Term Living/Forum Place 6th Floor Attention: Bureau of Policy Development and Communications Management P.O. Box 8025 Harrisburg, Pennsylvania 17105-8025
FOR CMS USE ONLY	
	17. DATE APPROVED  January 6, 2025
	19. SIGNATURE OF APPROVING OFFICIAL
20. TYPED NAME OF APPROVING OFFICIAL	21. TITLE OF APPROVING OFFICIAL
Rory Howe	Director, Financial Management Group
22. REMARKS	

#### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE: COMMONWEALTH OF PENNSYLVANIA

ATTACHMENT 4.19D PART I Page 12n1

## 10b. Supplemental Ventilator Care and Tracheostomy Care Add-on Payment

- (a) The Department of Human Services (Department) will make payments in Fiscal Year (FY) 2024-2025 to nonpublic and county nursing facilities that qualified for supplemental ventilator care and tracheostomy care payments in FY 2014-2015 and remain open as of July 11, 2024. To qualify, a nonpublic and county nursing facility had to qualify for at least one supplemental ventilator care and tracheostomy care payment in FY 2014-2015 with a percentage of Medical Assistance (MA) residents who required medically necessary ventilator care or tracheostomy care greater than 90% using the quarterly payment files located on the Department's website.
- (b) The Department will calculate each qualified nursing facility's add-on payment by dividing the total funds for the supplemental ventilator care and tracheostomy care payment by the number of qualified nursing facilities.

The state funds allocated for nonpublic and county nursing facilities for a FY are as follows:

FY 2024-2025 is \$500,000.

TN <u>24-0032</u> Supersedes TN New

Approval Date: January 6, 2025 Effective Date: 10/1/2024

#### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE: COMMONWEALTH OF PENNSYLVANIA

ATTACHMENT 4.19D PART Ia Page 5d1

## 6b. Supplemental Ventilator Care and Tracheostomy Care Add-on Payment

- (a) The Department of Human Services (Department) will make payments in Fiscal Year (FY) 2024-2025 to nonpublic and county nursing facilities that qualified for supplemental ventilator care and tracheostomy care payments in FY 2014-2015 and remain open as of July 11, 2024. To qualify, a nonpublic and county nursing facility had to qualify for at least one supplemental ventilator care and tracheostomy care payment in FY 2014-2015 with a percentage of Medical Assistance (MA) residents who required medically necessary ventilator care or tracheostomy care greater than 90% using the quarterly payment files located on the Department's website.
- (b) The Department will calculate each qualified nursing facility's add-on payment by dividing the total funds for the supplemental ventilator care and tracheostomy care payment by the number of qualified nursing facilities.

The state funds allocated for nonpublic and county nursing facilities for a FY are as follows:

FY 2024-2025 is \$500,000.

TN <u>24-0032</u> Supersedes TN New

Approval Date: <u>January 6, 2025</u>