# **Table of Contents**

**State/Territory Name: PA** 

State Plan Amendment (SPA) #: 24-0034

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 24-0034

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 24-0034 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 in a city of the first class.

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	1. TRANSMITTAL NUMBER  2 4 0 0 3 4 PA  3. PROGRAM IDENTIFICATION: TITLE OF THE SOCIAL SECURITY ACT XIX XXI  4. PROPOSED EFFECTIVE DATE  October 1, 2024
5. FEDERAL STATUTE/REGULATION CITATION 42 CFR 447.250	6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars) a FFY 2024 \$ 0 b. FFY 2025 \$ 306,669
7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT Attachment 4.19D, Part I, page 12q Attachment 4.19D, Part Ia, page 5I	8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)
Fiscal Year 2024-2025 supplemental ventilator care and tracheost  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	omy care add-on payment for qualified nonpublic and county nu
GENCY OFFICIAL	15. RETURN TO
F	PA Department of Human Services
	Office of Long-Term Living/Forum Place 6th Floor
Malaria A Ariana is MD MDH	Attention: Bureau of Policy Development and Communications  Management
· · · · · · · · · · · · · · · · · · ·	P.O. Box 8025
Secretary of Human Services	Harrisburg, Pennsylvania 17105-8025
14. DATE SUBMITTED December 5, 2024	
FOR CMS U	SE ONLY
	17. DATE APPROVED
	January 6, 2025
PLAN APPROVED - ON	
18. EFFECTIVE DATE OF APPROVED MATERIAL	PROVING 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

ATTACHMENT 4.19D PART I Page 12q

STATE: COMMONWEALTH OF PENNSYLVANIA

- 13. Supplemental Ventilator Care and Tracheostomy Care Add-on Payment for Nonpublic and County Nursing Facilities in a City of the First Class
  - (a) The Department of Human Services (Department) will make a ventilator care and tracheostomy care add-on payment in Fiscal Year (FY) 2024-2025 to qualified nonpublic and county nursing facilities located in a city of the first class. To qualify, a nonpublic and county nursing facility must be located in a city of the first class, have commenced operations after December 31, 2017, and remain open as of July 11, 2024, with a percentage of Medical Assistance (MA) recipient residents who required medically necessary ventilator care or tracheostomy care equal to or greater than 90% as of August 1, 2022.
  - (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 \$250,000.

TN <u>24-0034</u> Supersedes TN New

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

ATTACHMENT 4.19D PART Ia Page 5I

STATE: COMMONWEALTH OF PENNSYLVANIA

11. Supplemental Ventilator Care and Tracheostomy Care Add-on Payment for Nonpublic and County Nursing Facilities in a City of the First Class

- (a) The Department of Human Services (Department) will make a ventilator care and tracheostomy care add-on payment in Fiscal Year (FY) 2024-2025 to qualified nonpublic and county nursing facilities located in a city of the first class. To qualify, a nonpublic and county nursing facility must be located in a city of the first class, have commenced operations after December 31, 2017, and remain open as of July 11, 2024, with a percentage of Medical Assistance (MA) recipient residents who required medically necessary ventilator care or tracheostomy care equal to or greater than 90% as of August 1, 2022.
- (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 \$250,000.

TN <u>24-0034</u> Supersedes TN New

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