# **Table of Contents**

State/Territory Name: Maryland

State Plan Amendment (SPA) #: 20-0006

This file contains the following documents in the order listed:

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

# MD - Submission Package - MD2020MS0004O - (MD-20-0006) - Health **Homes**

Summary Reviewable Units Versions Compare Doc Change Report **Analyst Notes** Review Assessment Report Approval Letter

Transaction Logs News Related Actions

CMS-10434 OMB 0938-1188

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Medicaid and CHIP Operations Group 601 E. 12th St. Room 355 Kansas City, MO 64106



# **Center for Medicaid & CHIP Services**

November 03, 2020

Mr. Dennis Schrader Medicaid Director Maryland Department of Health, Office of Health Care Financing 201 West Preston Street Baltimore, MD 21201

Re: Approval of State Plan Amendment MD-20-0006 Migrated\_HH.MD HHS

Dear Mr. Dennis Schrader:

On August 21, 2020, the Centers for Medicare and Medicaid Services (CMS) received Maryland State Plan Amendment (SPA) MD-20-0006 for Migrated\_HH.MD HHS to increase the rates for the Behavioral Health, Health Home program, by 4 percent, for dates of service beginning July 1, 2020..

We approve Maryland State Plan Amendment (SPA) MD-20-0006 on November 03, 2020 with an effective date(s) of July 01, 2020.

Date Created Name No items available

If you have any questions regarding this amendment, please contact Talbatha Myatt at talbatha.myatt@cms.hhs.gov.

Sincerely, James G. Scott Director, Division of Program Operations

Center for Medicaid & CHIP Services

# **Submission - Summary**

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

#### **Package Header**

Package ID MD2020MS0004O

Initial Submission Date 8/21/2020

Approval Date 11/3/2020

Submission Type Official

Superseded SPA ID N/A

Effective Date N/A

**State Information** 

State/Territory Name: Maryland

Medicaid Agency Name: Maryland Department of Health, Office

**SPA ID** MD-20-0006

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# **Submission Component**

State Plan Amendment

Medicaid

○ CHIP

## Submission - Summary

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

# **Package Header**

Package ID MD2020MS0004O

Submission Type Official

Approval Date 11/3/2020

Superseded SPA ID N/A

**SPA ID** MD-20-0006

Initial Submission Date 8/21/2020

Effective Date N/A

## **SPA ID and Effective Date**

**SPA ID** MD-20-0006

Reviewable Unit	Proposed Effective Date	Superseded SPA ID
Health Homes Payment Methodologies	7/1/2020	MD-19-0009

### **Submission - Summary**

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

## **Package Header**

Package ID MD2020MS0004O

**SPA ID** MD-20-0006

Submission Type Official

Initial Submission Date 8/21/2020

Approval Date 11/3/2020

Effective Date N/A

Superseded SPA ID N/A

### **Executive Summary**

**Summary Description Including** In accordance with Governor Hogan's rate increase for Maryland Medical Assistance, this proposal would increase the rates **Goals and Objectives** for the Behavioral Health, Health Home program, by 4 percent, for dates of service beginning July 1, 2020.

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

#### **Federal Budget Impact**

	Federal Fiscal Year	Amount
First	2020	\$36853
Second	2021	\$110560

#### Federal Statute / Regulation Citation

N/A

Supporting documentation of budget impact is uploaded (optional).

Name	Date Created	
No iter	ns available	

## **Submission - Summary**

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

# **Package Header**

Package ID MD2020MS0004O

Submission Type Official

Approval Date 11/3/2020

Superseded SPA ID N/A

**SPA ID** MD-20-0006

Initial Submission Date 8/21/2020

Effective Date N/A

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

O No comment

O Comments received

O No response within 45 days

Other

**Describe** Dennis Schrader

Medicaid Director

Maryland Department of Health

# Submission - Public Notice/Process

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

### **Package Header**

Package ID MD2020MS0004O

**SPA ID** MD-20-0006

Submission Type Official

Initial Submission Date 8/21/2020

Approval Date 11/3/2020

Effective Date N/A

Superseded SPA ID N/A

Name of Health Homes Program

Migrated\_HH.MD HHS

Public notice was provided due to proposed changes in methods and standards for setting payment rates for services, pursuant to 42 CFR 447.205.

Upload copies of public notices and other documents used

Name	Date Created		
BPW MEDICAID PROVIDER RATE CHANGES FROM 7_1_2020 (1) (2)	8/20/2020 5:01 PM EDT	POF	

# **Submission - Tribal Input**

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

Package Header					
Package ID	MD2020MS0004O	SPA ID	MD-20-0006		
Submission Type	Official	Initial Submission Date	8/21/2020		
Approval Date	11/3/2020	Effective Date	N/A		
Superseded SPA ID	N/A				
Name of Health Homes Program:					
Migrated_HH.MD HHS					
One or more Indian Health Program furnish health care services in this  • Yes		-	This state plan amendment is likely to have a direct effect on Indians, Indian Health Programs or Urban Indian Organizations, as described in the state consultation plan.		
○ No		• Yes			
		○ No			
			The state has solicited advice from Indian Health Programs and/or Urban Indian Organizations, as required by section 1902(a)(73) of the Social Security Act, and in accordance with the state consultation plan, prior to submission of this SPA.		
	on regarding any solicitation of advice a	and/or tribal consultation conducted wi lowing manner:	th respect to this submission:		
All Indian Health Programs					
All Urban Indian Organizations					
Date of solicitation/consultation:		Method of solicitation/consultation:			
8/4/2020		Email			
consultation below:	th Indian tribal governments, but if such c	onsultation was conducted voluntarily, pro	ovide information about such		
All Indian Tribes					
sent to Indian Health Programs an documents with comments receive	d/or Urban Indian Organizations, as w ed from Indian Health Programs or Urb	of advice in accordance with statutory ell as attendee lists if face-to-face meet an Indian Organizations and the state's ived below and describe how the state	ings were held. Also upload s responses to any issues raised.		
Name		Date Created			
UIO Approval-MD SPA 20-0006 Hea	Ith Home Rate Increase	8/20/2020 2:02 PM EDT	E.		
Indicate the key issues raised (opti	ional)				
Access					
Quality					
Cost					
Payment methodology					
Eligibility					
Benefits					
Service delivery					
Other issue					

# **Submission - Other Comment**

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

### **Package Header**

Package ID MD2020MS0004O

Submission Type Official

Approval Date 11/3/2020

Superseded SPA ID N/A

**SPA ID** MD-20-0006

Initial Submission Date 8/21/2020

Effective Date N/A

#### **SAMHSA Consultation**

#### Name of Health Homes Program

Migrated\_HH.MD HHS

□ The State provides assurance that it has consulted and coordinated with the Substance Abuse and Mental Health Services Administration (SAMHSA) in addressing issues regarding the prevention and treatment of mental illness and substance abuse among eligible individuals with chronic conditions.

Date of consultation	1
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8/4/2020

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

#### **Package Header**

 Package ID
 MD2020MS00040
 SPA ID
 MD-20-0006

Submission TypeOfficialInitial Submission Date8/21/2020

 Approval Date
 11/3/2020
 Effective Date
 7/1/2020

 Superseded SPA ID
 MD-19-0009
 MD-19-00009
 MD-19-00009
 MD-19-00009
 MD

System-Derived

## **Payment Methodology**

The State's Health Homes payment methodology will contain the following features				
Fee for Service				
	Individual Rates Per Service	Fee for Service Rates based on		
			Severity of each individual's chronic conditions	
			Capabilities of the team of health care professionals, designated provider, or health team	
			Other	
			Describe below	

Health Homes may receive a one-time reimbursement for the completion of each participants' initial intake and assessment necessary for enrollment into the Health Home. The payment will be the same as the rate paid for monthly services on a per-member basis.

The monthly rate is contingent upon the Health Home meeting the requirements set forth in the Health Home applications, as determined by the State of Maryland, including the provision of a minimum of two services in the month. The Health Homes are not paying any monies to other providers. There is only one exchange of payment and that is from the State to the Health Home providers. Health Home providers must document services and outcomes within the participant's file and in eMedicaid. These documents are accessible to the Department and the Department's designees through eMedicaid and are auditable.

Rates are reviewed annually. Health Home participants may only be enrolled in one Health Home at a time. If participant is enrolled in a Health Home, Maryland's system automatically blocks the participant from being enrolled in another Health Home.

Health Homes will be paid a monthly rate based on the employment costs of required Health Home staff, using salary and additional employment cost estimates for each of the required positions and their respective ratios. Payment is contingent upon the Health Home meeting the requirements set forth in the Health Home applications, as determined by the State of Maryland. Failure to meet such requirements is ground for payment sanctions or revocation of Health Home status.

The Department does not pay for

	Per Member, Per Month Rates		
	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	There are no variations in payment.		
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)			

separate billing for services which are  $% \left( 1\right) =\left( 1\right) \left( 1\right)$ included as part of another service. At the end of each month, Health Homes will ensure that all Health Home services and outcomes have been reported into eMedicaid. The provider will then submit a bill within 30 days for all participants that received the minimum Health Home service requirement in the preceding month. The provider may begin billing for a Health Home participant when the intake portion of that individual's eMedicaid file has been completed with the necessary demographics, qualifying diagnoses baseline data, and consent form. The initial intake process itself qualifies as a Health Home service. The ongoing criteria for receiving a monthly payment is:

- The individual is identified in the State's Medicaid Management Information System (MMIS) as Medicaid-eligible and authorized to receive PRP, MT, or OTP services;
- 2. The individual was enrolled as a Health Home member with the Health Home provider in the month for which the provider is submitting a bill for Health Home services; and
- 3. The individual has received a minimum of two Health Home services in the previous month, which are documented in the eMedicaid system. The agency's fee schedule (rate) was last updated on July 1, 2020 and is effective for services provided on or after that date. Effective July 1, 2020, the Health Home rate will be \$114.60.

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

# **Package Header**

Package ID MD2020MS0004O

**SPA ID** MD-20-0006

Submission Type Official

Initial Submission Date 8/21/2020

Approval Date 11/3/2020

Effective Date 7/1/2020

Superseded SPA ID MD-19-0009 System-Derived

# **Agency Rates**

#### Describe the rates used

- OFFS Rates included in plan
- $\bigcirc$  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**

7/1/2020

Website where rates are displayed

health.maryland.gov/providerinfo

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS00040 | MD-20-0006 | Migrated\_HH.MD HHS

### **Package Header**

Package ID MD2020MS0004O **SPA ID** MD-20-0006

Submission Type Official Initial Submission Date 8/21/2020

Approval Date 11/3/2020 Effective Date 7/1/2020 Superseded SPA ID MD-19-0009

System-Derived

### **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 Behavioral Health rates are typically reviewed and updated for inflation annually. This program was added to that annual review process in FY 2017.

Effective July 1, 2020 the Health Home rate will be increased 4% bringing the rate to \$114.60 as a result of Maryland Senate

Bill 190.

MEDICAID | Medicaid State Plan | Health Homes | MD2020MS0004O | MD-20-0006 | Migrated\_HH.MD HHS

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Effective Date 7/1/2020

Superseded SPA ID MD-19-0009

System-Derived				
Assurances				
The State provides assurance that it will ensure non-duplication of paymen different statutory authority, such as 1915(c) waivers or targeted case mana	at for services similar to Health Homes services that are offered/covered under a agement.	Э		
Describe below how non-duplication of payment will be achieved achieved  Recipients of specified waiver services and mental health case management that may be duplicative of Health Home services will not be eligible to enroll in a Health Home. In addition to offering guidance to providers regarding this restriction, the State may periodically examine recipient files to ensure that Health Home participants are not receiving similar services through other Medicaid-funded programs.				
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	tent with section 1902(a)(30)(A).			
$\hfill \Box$ The State provides assurance that all governmental and private providers a above.	are reimbursed according to the same rate schedule, unless otherwise described	d		
The State provides assurance that it shall reimburse providers directly, excessection 1902(a)(32).	ept when there are employment or contractual arrangements consistent with			
Optional Supporting Material Upload				
Name	Date Created			
No ite	ms available			

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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