## **Table of Contents**

**State/Territory Name: New Hamshire** 

State Plan Amendment (SPA) #: 20-0048

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**

April 2, 2021

Lori A. Shibinette, Commissioner Department of Health and Human Services State of New Hampshire 129 Pleasant Street Concord, NH 03301

RE: New Hampshire 20-0048

**Dear Commissioner Shibinette:** 

We have reviewed the proposed amendment to Attachment 4.19-D of your Medicaid State plan submitted under transmittal number (TN) 20-0048. Effective July 1, 2020, this amendment revises the quarterly nursing home supplemental payment, also known as MQIP, for dates of service in the quarter ending September 30, 2020.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30) and 1903(a) of the Social Security Act and the implementing Federal regulations at 42 CFR 447 Subpart C. This is to inform you that Medicaid State plan amendment TN 20-0048 is approved effective July 1, 2020. The CMS-179 and the amended plan page(s) are attached.

If you have any additional questions or need further assistance, please contact Mark Wong at (415) 744-3561 or mark.wong@cms.hhs.gov.

Sincerely,

For Rory Howe Acting Director

Enclosures

CENTERS FOR MEDICARE & MEDICAID SERVICES	1. TRANSMITTAL NUMBER	2. STATE	
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	<u>20-0048</u>	NH	
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)		
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE		
CENTERS FOR MEDICARE & MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	October-1, 2020 July 1, 202	0	
5. TYPE OF PLAN MATERIAL (Check One)			
I □NEW STATE PLAN □AMENDMENT TO BE COM		✓AMENDMENT	
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME	NDMENT (Separate transmittal for each	ch amenament)	
6. FEDERAL STATUTE/REGULATION CITATION	7. FEDERAL BUDGET IMPACT	TEV 2020, \$40,264,070	
Section 1902(a)(13) and 42 CFR Part 447	a FFY-2021: \$9,628,785		
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable) Attachment 4.19-D, page 31 (d.8) TN 20-0033 (pending)		
Attachment 4.19-D, page 31 (d.8)			
10. SUBJECT OF AMENDMENT:			
Nursing Facility MQIP fourth quarter 2020 payment			
11. GOVERNOR'S REVIEW (Check One)			
· · □GOVERNOR'S OFFICE REPORTED NO COMMENT	☑OTHER, AS SPECIFIED: comments, if any, will follow		
□ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED □ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL			
12. SIGNATURE OF STATE AGENCY ØFFICIAL	16. RETURN TO		
	Dawn I. Landry		
13. TYPED NAME. Lori A. Weaver	Division of Medicaid Services/Brown Building		
15. TTED MAINE CONTACTOR	Department of Health and Human Services		
14. TITLE Deputy Commissioner	129 Pleasant Street Concord, NH 03301		
15. DATE SUBMITTED 9/30/2020			
FOR REGIONAL O			
17. DATE RECEIVED September 30, 2020	18. DATE APPROVED 4/2/21		
	NE COPY ATTACHED		
19. EFFECTIVE DATE OF APPROVED MATERIAL July 1, 2020	20. SIGNATURE OF REGIONAL OF	For	
21. TYPED NAME	22. TITLE		
Rory Howe	Acting Director, Financial Man	agement Group	
23. REMARKS			

ZO, KENIAKKO

Pen-and-ink changes made to Boxes 4, 7, and 9 by CMS with state concurrence.

Attachment 4.	19D	ITEM B	PAGE 31(d.8)
	SUBJECT		DATE
MEDICAL ASSISTANCE	NURSING FACILITY REIMBURSEMENT		SR

Policy (Continued) 9999.8

## f(1). Supplemental Medicaid Nursing Home Payment

Licensed CMS nursing facilities, both private and county operated, which provide Medicaid nursing home services shall be eligible to receive a supplemental nursing home payment. Payments are made quarterly in the quarter following the service quarter. Payments are based on the applicable Medicaid dates of service paid in the prior quarter. The purpose of the supplemental payment is to eliminate or reduce to the maximum extent possible the difference between the facility's allowable Medicaid costs and the per diem payments made to such facility which are derived from the nursing facility Medicaid acuity rate setting system multiplied by the budget adjustment factor in Section 9999.8, page 29(f), item 8 b.

The quarterly payment methodology is as follows:

- 1. The Department will allocate the supplemental pool quarterly among the eligible licensed nursing facilities. The pool for service quarter of July to September 2020 payment is \$20,522,144. On a quarterly basis, the Department shall furnish to the facilities, before supplemental payments are processed, a calculation exhibit which identifies each facility's calculated rate and supplemental payment for that quarter.
- 2. The supplemental pool shall be distributed based on each nursing facility's relative share of total Medicaid paid nursing home days as calculated by the NH Medicaid Management Information System (MMIS). The total paid Medicaid nursing home days for the service quarter of July to September 2020 payment is 353,364. Relative share shall equal each facility's total paid Medicaid nursing home days per the MMIS divided by the total of all nursing home paid Medicaid days (per the MMIS) for all facilities. (Facility total paid Medicaid nursing home days divided by total Medicaid nursing home paid days = relative share) x (supplemental pool \$\$) = supplemental payment.

Effective Date: 07/01/2020

Approval Date: 4/2/21

TN No: <u>20-0048</u>

Supersedes

TN No: 20-0033