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State/Territory Name: North Dakota

State Plan Amendment (SPA) #: 21-0004

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS Form 179
- 3) Approved SPA Page

DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services 601 E. 12th Street, Suite 355 Kansas City, MO 64106



Medicaid & CHIP Operations Group

May 14, 2021

Caprice Knapp, Medicaid Director Division of Medical Services North Dakota Department of Human Services 600 East Boulevard Avenue, Dept. 325 Bismarck, ND 58505-0250

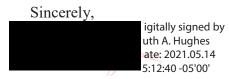
RE: North Dakota State Plan Amendment (SPA) 21-0004

Dear Ms. Knapp:

We have reviewed the State Plan Amendment (SPA) submitted under transmittal number 21-0004. This SPA amends the State Plan for a technical correction to restore the limits on physical, occupational and speech therapy for Medically Needy individuals 21 years of age or older.

Please be informed that this SPA was approved on May 14, 2021, with an effective date of January 1, 2021. Enclosed is the CMS-179 and SPA pages.

Should you have any questions about this amendment, please contact Curtis Volesky at (303) 844-7033.



Ruth A. Hughes, Acting Director Division of Program Operations

Enclosures

cc: Krista Fremming, <u>krfremming@nd.gov</u>
Stacey Koehly, <u>skoehly@nd.gov</u>
LeeAnn Thiel, <u>lthiel@nd.gov</u>
Stephanie Waloch, <u>swaloch@nd.gov</u>

CENTERS FOR MEDICARE AND MEDICAID SERVICES		OMB NO. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	21-0004	North Dakota
FOR: CENTERS FOR MEDICARE AND MEDICAID SERVICES	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECU (MEDICAID)	JRITY ACT
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	January 1, 2021	
5. TYPE OF PLAN MATERIAL (Check One):	•	
, ,		
□ NEW STATE PLAN □ AMENDMENT TO BE	CONSIDERED AS NEW PLAN	AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME	NDMENT (Separate Transmittal for each	n amendment)
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
	a. FFY 2021 \$0	
42 CFR 440.110	b. FFY 2022 \$0	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS OR ATTACHMENT (If Applicable)	
Attachment to Page 2 of Attachment 3.1-B	Attachment to Page 2 of Attachment	3.1-B (TN 18-0022)
Attachment to Tage 2 of Attachment 331 B		,
10. SUBJECT OF AMENDMENT:		
Amends the State Plan for a technical correction to restore the	limits on physical, occupational an	d speech therapy for
Medically Needy individuals 21 years of age or older.		
11. GOVERNOR'S REVIEW (Check One):		
☐ GOVERNOR'S OFFICE REPORTED NO COMMENT	☐ OTHER, AS SPEC	CIFIED:
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	Caprice Knapp, D	
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	Medical Service	es Division
12 SIGNATURE OF STATE ACENCY OFFICIAL.	16 DETUDN TO	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
	Caprice Knapp, Director	
	Medical Services Division	
13. TYPED NAME:	ND Department of Human S	arvicas
Caprice Knapp	_	
14. TITLE:	600 East Boulevard Avenue l	Dept 323
Director, Medical Services Division	Bismarck ND 58505-0250	
15. DATE SUBMITTED:]	
March 22, 2021		
FOR REGIONAL OF	FICE USE ONLY	
17. DATE RECEIVED:	18. DATE APPROVED:	
March 22, 2021	May 14, 20	021
PLAN APPROVED - ON		TELCH A I
19. EFFECTIVE DATE OF APPROVED MATERIAL: January 1, 2021	20. SIGNATURE OF REGIONAL OF	H) (DigAally, signed by Ruth A. Hughes ate: 2021.05.14 15:13:24 -05'00'
21. TYPED NAME:	22. TITLE:	of Drogram On out!
Ruth A. Hughes 23. REMARKS:	Acting Director, Division	of Program Operations
23. KENIAKKS.		

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Attachment to Page 2 of Attachment 3.1-B

LIMITATIONS ON AMOUNT, DURATION AND SCOPE

1. The North Dakota Medicaid Program will limit the number of inpatient psychiatric days to no more than 21 days for each inpatient psychiatric stay in a distinct part psychiatric unit of a general hospital and to no more than 45 days per calendar year. This limit does not apply to individuals for which the Medicaid Program is obligated to pay for all diagnostic and treatment because they are eligible for the EPSDT program.

The North Dakota Medicaid Program will limit the number of inpatient rehabilitation days to no more than 30 days for each inpatient rehabilitation stay in a distinct part rehabilitation unit of a general hospital. This limit does not apply to individuals for which the Medicaid Program is obligated to pay for all diagnostic and treatment because they are eligible for the EPSDT program.

2.a. The North Dakota Medicaid Program will limit the number of days for which payment can be made for partial hospitalization psychiatric services to a level meeting the following criteria.

Level A is an intense level of partial hospitalization psychiatric services which provide treatment for an individual by at least three licensed health care professionals under the supervision of a licensed physician for at least four hours and no more than eleven hours per day for at least three days per week.

Level B is an intermediate level of partial hospitalization psychiatric services which provide treatment for an individual by at least three licensed health care professionals under the supervision of a licensed physician for three hours per day for at least two days per week.

Limitations:

- 1. Payment may not be made for Level A services exceeding forty-five days per calendar year per individual.
- Payment may not be made for Level B services exceeding thirty days per calendar year per individual.
- 3. The North Dakota Medicaid Program may authorize additional days if determined to be medically necessary.

Occupational Therapy visits for individuals twenty-one years of age and older are limited to no more than 20 sessions per recipient per calendar year unless additional services are medically necessary and the provider requests and receives prior authorization for the department. This limit applies in combination with services delivered by independent occupational therapists.

Physical therapy visits for individuals twenty-one years of age and older are limited to not more than 15 visits per recipient per calendar year unless additional services are medically necessary and the provider requests and receives prior authorization from the department. This limit applies in combination with services delivered by independent physical therapists.

Speech therapy visits for individuals twenty-one years of age and older are limited to no more than 30 visits per recipient per calendar year unless additional services are medically necessary and the provider requests and receives prior authorization for the department. This limit applies in combination with services delivered by independent speech therapists.

TN No. <u>21-0004</u> Supersedes TN No. 18-0022

Approval Date: <u>5-14-2021</u> Effective Date: <u>1-1-2021</u>