# **Table of Contents**

# State/Territory Name: Maryland

# State Plan Amendment (SPA) #: 21-0005

This file contains the following documents in the order listed:

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

# Records / Submission Packages - View All MD - Submission Package - MD2021MS00010 - (MD-21-0005) - Health Homes

Summary Reviewable Units Ver	sions Compare Doc Change Report	Analyst Notes Review Assessment Re	port Approval Letter
Transaction Logs News Related			
CMS-10434 OMB 0938-1188			
Package Information			
Package ID	MD2021MS0001O	Submission Type	Official
Program Name	Migrated_HH.MD HHS	State	MD
SPA ID	MD-21-0005	Region	Philadelphia, PA
Version Number	2	Package Status	Approved
Submitted By	Katia Fortune	Submission Date	3/24/2021
Package Disposition	$\bigcirc$	Approval Date	4/30/2021 4:06 PM EDT
Priority Code	P2		

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Financial Management Group/Division of Reimbursement Review 7500 Security Boulevard, Mail Stop S3-14-28 Baltimore , MD 21244-1850

# **Center for Medicaid & CHIP Services**

April 30, 2021

Ms. Tricia Roddy Acting 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-21-0005 Migrated\_HH.MD HHS

Dear Ms. Tricia Roddy,

In accordance with Governor Hogan and Senate Bill 280 (Fiscal Year 2022), Chapter 11, Section 1 increase for Maryland Medical Assistance, the purpose of this amendment is to increase the rates for the Behavioral Health, Health Home program, by 3.5 percent, for dates of service beginning January 1, 2021.

We approve Maryland State Plan Amendment (SPA) MD-21-0005 with an effective date(s) of January 01, 2021.

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

Sincerely,

odd McMillian irector

enter for Medicaid & CHIP Services



### Submission Component

State Plan Amendment

Medicaid



# Submission - Summary

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS0001O | MD-21-0005 | Migrated\_HH.MD HHS

# **Package Header**

 Package ID
 MD2021MS00010
 SPA ID
 MD-21-0005

 Submission Type
 Official
 Initial Submission Date
 3/24/2021

Approval Date 4/30/2021

Superseded SPA ID N/A

.

# SPA ID and Effective Date

### SPA ID MD-21-0005

Reviewable Unit	Proposed Effective Date	Superseded SPA ID
Health Homes Payment Methodologies	1/1/2021	MD-20-0006

Effective Date N/A

# Submission - Summary

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS0001O | MD-21-0005 | Migrated\_HH.MD HHS

# **Package Header**

Package ID	MD2021MS0001O	SPA ID	MD-21-0005
Submission Type	Official	Initial Submission Date	3/24/2021
Approval Date	4/30/2021	Effective Date	N/A
Superseded SPA ID	N/A		

# **Executive Summary**

Summary Description Including<br/>Goals and ObjectivesIn accordance with Governor Hogan and Senate Bill 280 (Fiscal Year 2022), Chapter 11, Section 1 increase for Maryland<br/>Medical Assistance, this proposal would increase the rates for the Behavioral Health, Health Home program, by 3.5<br/>percent, for dates of service beginning January 1, 2021.

# Federal Budget Impact and Statute/Regulation Citation

#### Federal Budget Impact

	Federal Fiscal Year	Amount
First	2021	\$116009
Second	2022	\$154679

#### Federal Statute / Regulation Citation

N/A

### Supporting documentation of budget impact is uploaded (optional).

Name	Date Created	
Health Home FY 21-22 Fiscal Impact Calculations (2) (2)	4/22/2021 3:22 PM EDT	X

# Submission - Summary

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS0001O | MD-21-0005 | Migrated\_HH.MD HHS

# **Package Header**

Package ID MD2021MS00010

Submission Type Official

Approval Date 4/30/2021

Superseded SPA ID N/A

# **Governor's Office Review**

O No comment

- Comments received
- 🔿 No response within 45 days

Other

### SPA ID MD-21-0005

Initial Submission Date 3/24/2021

Effective Date N/A

Describe Dennis Schrader Acting Secretary of Health Maryland Department of Health

# Submission - Public Notice/Process

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS00010 | MD-21-0005 | Migrated\_HH.MD HHS

# **Package Header**

Package ID	MD2021MS0001O	SPA ID	MD-21-0005
Submission Type	Official	Initial Submission Date	3/24/2021
Approval Date	4/30/2021	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	
MEDICAID PROVIDER RATE CHANGES FROM JANUARY 1 2021	3/23/2021 3:37 PM EDT	PDF

# Submission - Tribal Input

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS00010 | MD-21-0005 | Migrated\_HH.MD HHS

Package Header			
Package ID	MD2021MS00010	SPA ID	MD-21-0005
Submission Type	Official	Initial Submission Date	3/24/2021
Approval Date	4/30/2021	Effective Date	N/A
Superseded SPA ID	N/A		
Name of Health Homes Program:			
Migrated_HH.MD HHS			
One or more Indian Health Progra furnish health care services in thi Yes	ms or Urban Indian Organizations s state		y to have a direct effect on Indians, ndian Organizations, as described in
O No		• Yes	
0		○ 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
Complete the following information	on regarding any solicitation of advice	and/or tribal consultation conducted wi	consultation plan, prior to submission of this SPA. th respect to this submission:
Solicitation of advice and/or Triba	on regarding any solicitation of advice I consultation was conducted in the fol		submission of this SPA.
Solicitation of advice and/or Triba			submission of this SPA.
Solicitation of advice and/or Triba		lowing manner:	submission of this SPA.
Solicitation of advice and/or Triba All Indian Health Programs All Urban Indian Organizations Date of solicitation/consultation: 3/16/2021 States are not required to consult without the solicitation below:	l consultation was conducted in the fo	lowing manner: Method of solicitation/consultation:	submission of this SPA.
Solicitation of advice and/or Triba All Indian Health Programs All Urban Indian Organizations Date of solicitation/consultation: 3/16/2021 States are not required to consult wi consultation below: All Indian Tribes The state must upload copies of d sent to Indian Health Programs ar documents with comments receiv	I consultation was conducted in the fol th Indian tribal governments, but if such o ocuments that support the solicitation nd/or Urban Indian Organizations, as w ed from Indian Health Programs or Urb	lowing manner: Method of solicitation/consultation: Email	submission of this SPA. th respect to this submission: wide information about such requirements, including any notices ngs were held. Also upload
Solicitation of advice and/or Triba All Indian Health Programs All Urban Indian Organizations Date of solicitation/consultation: 3/16/2021 States are not required to consult wi consultation below: All Indian Tribes The state must upload copies of d sent to Indian Health Programs ar documents with comments receiv Alternatively indicate the key issu	I consultation was conducted in the fol th Indian tribal governments, but if such o ocuments that support the solicitation nd/or Urban Indian Organizations, as w ed from Indian Health Programs or Urb	lowing manner: Method of solicitation/consultation: Email consultation was conducted voluntarily, pro- of advice in accordance with statutory i ell as attendee lists if face-to-face meeti ban Indian Organizations and the state's	submission of this SPA. th respect to this submission: wide information about such requirements, including any notices ngs were held. Also upload

Access
Quality
Cost
Payment methodology
Eligibility
Benefits
Service delivery

Other issue

# **Submission - Other Comment**

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS00010 | MD-21-0005 | Migrated\_HH.MD HHS

# **Package Header**

Package ID MD2021MS00010

Submission Type Official

Approval Date 4/30/2021

Superseded SPA ID 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. SPA ID MD-21-0005
Initial Submission Date 3/24/2021
Effective Date N/A

Date of consultation

8/4/2020

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS00010 | MD-21-0005 | Migrated\_HH.MD HHS

### Package Header

Package ID MD2021MS00010

Submission Type Official

Approval Date 4/30/2021

Superseded SPA ID MD-20-0006

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

SPA ID MD-21-0005

Initial Submission Date 3/24/2021

Effective Date 1/1/2021

#### **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

separate billing for services which are 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:

1. 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 January 1, 2021 and is effective for services provided on or after that date. Effective January 1, 2021, the Health Home rate will be \$118.61.

Per Member, Per Month Rates

Comprehensive Methodology Included in the Plan

Incentive Payment Reimbursement

Describe any variations in There are no variations in payment.

payment based on provider qualifications, individual care needs, or the intensity of the services provided

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)

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS0001O | MD-21-0005 | Migrated\_HH.MD HHS

# **Package Header**

Package ID MD2021MS00010

Submission Type Official

Approval Date 4/30/2021

Superseded SPA ID MD-20-0006

System-Derived

# **Agency Rates**

#### Describe the rates used

O FFS Rates included in plan

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

# SPA ID MD-21-0005 Initial Submission Date 3/24/2021 Effective Date 1/1/2021

Effective Date

1/1/2021

# Website where rates are displayed

health.maryland.gov/providerinfo

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS0001O | MD-21-0005 | Migrated\_HH.MD HHS

### Package Header

Package IDMD2021MS00010SPA IDMD-21-0005Submission TypeOfficialInitial Submission Date3/24/2021Approval Date4/30/2021Effective Date1/1/2021Superseded SPA IDMD-20-0006Initial Submission DateInitial Submission DateInitial Submission Date

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 January 1, 2021 the Health Home rate will be increased 3.5% bringing the rate to \$118.61 as a result of Maryland Senate Bill 280 (2019).

MEDICAID | Medicaid State Plan | Health Homes | MD2021MS0001O | MD-21-0005 | Migrated\_HH.MD HHS

# Package Header

Package ID	MD2021MS0001O	SPA ID	MD-21-0005
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Superseded SPA ID	MD-20-0006		
	System-Derived		

### Assurances

The State provides assurance that it will ensure non-duplication of payment for services similar to Health Homes services that are offered/covered under a different statutory authority, such as 1915(c) waivers or targeted case management.

Describe below how nonduplication of payment will be achieved achieved achieved achieved achieved achieved between the state may periodically examine recipient files to ensure that Health Home participants are not receiving similar services through other Medicaid-funded programs.

The state has developed payment methodologies and rates that are consistent with section 1902(a)(30)(A).

<sup>-</sup> The State provides assurance that all governmental and private providers are reimbursed according to the same rate schedule, unless otherwise described above.

The State provides assurance that it shall reimburse providers directly, except when there are employment or contractual arrangements consistent with section 1902(a)(32).

# **Optional Supporting Material Upload**

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Date Created

No items 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 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 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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