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State/Territory Name: Colorado

State Plan Amendment (SPA) #: CO-14-0046

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

TN: CO-14-0046 **Approval Date:** 11/17/2014 **Effective Date** 10/01/2014

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 1600 Broadway, Suite 700 Denver, CO 80202-4967



Region VIII

November 18, 2014

Susan E. Birch, MBA, BSN, RN, Executive Director Department of Health Care Policy & Financing 1570 Grant Street Denver, CO 80203-1818

RE: Colorado #14-0046

Dear Ms. Birch:

We have reviewed the proposed State Plan Amendment (SPA) submitted under transmittal number (TN) 14-0046. This amendment concerns the addition of an annual maximum to the adult dental benefit and the addition of an adult denture benefit to Colorado's Alternative Benefit Plan to maintain the State's assurance that the ABP matches regular Medicaid. The annual maximum to the Adult Dental benefit and an Adult Denture benefits were added to Colorado's State Plan effective July 1, 2014 through approved CO SPA 14-036.

Please be informed that this State Plan Amendment was approved November 17, 2014 with an effective date of October 1, 2014. We are enclosing the Summary Form (formerly the CMS-179) and the amended plan page(s).

In order to track expenditures associated with this amendment, Colorado should follow the CMS-64 reporting instructions outlined in Section 2500 of the State Medicaid Manual (SMM).

For those individuals whose expenditures qualify for the newly eligible federal medical assistance percentage report on the Form CMS-64.9 VIII and those not enrolled in the new adult group, claims should be reported on the Form CMS-64.9 Base.

This amendment would affect expenditures reported on 8- Dental Services.

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

Sincerely,

/s/

Mary Marchioni Acting Associate Regional Administrator Division for Medicaid & Children's Health Operations

cc: Suzanne Brennan Max Salazar

Pat Connally

John Bartholomew Barb Prehmus

| Medicaid Altern | ative Renefit | Plan: Summar | v Page | (CMS | 179) |
|-----------------|---------------|--------------|--------|------|------|
|-----------------|---------------|--------------|--------|------|------|

| State/Territory name: Transmittal Number Please enter the Tra the submission year CO 14-0046 | : ansmittal Number (TN) in th | orado e format ST-YY-0000 where ST= the state abbreviation, YY = the last two digits on the mber with leading zeros. The dashes must also be entered. |
|--|--|---|
| Proposed Effective D 07/01/2014 | Date (mm/dd/yyyy) | |
| Federal Statute/Regr Social Security | ulation Citation Act Sections 1902(a)(10) | (A)(i)(VIII);1937(a)(1)(A) and (B); 1937(a)(2);1937(b); 1902(a)(30) |
| Federal Budget Imp | act Federal Fiscal Year | Amount |
| First Year | 2014 | \$ 0.00 |
| Second Year | 2015 | \$ 0.00 |
| Subject of Amendm Addition of Adu Alternative Bene | It Denture Benefit and ad | Idition of an annual maximum to the Adult Dental benefit to the ese additions to the Colorado Medicaid state plan. |
| Governor's Office R | Review | |
| | or's office reported no co | |
| Commer Describe | nts of Governor's office | received |
| | | |
| No work | received within 45 day | s of submittal |
| | s specified | 5 of Submittal |
| Describe | | |
| | | |
| 1 | | |
| Signature of State A | Agency Official | |
| Submitted By | | Barbara Prehmus |
| Last Revision | Date: | Oct 14, 2014 |
| Submit Date: | | Sep 23, 2014 |



| | _ | | OM | B Control Number: (| 1938-1148 |
|-----------------------|--|---|---|---|----------------------------------|
| Attachm | nent 3.1-C- | | OM | IB Expiration date: I | |
| Alterna | ative Benefit Plan Populations | | | | ABP1 |
| Identify a | and define the population that will participate in the | Alternative Benefit Plan. | | | |
| Alternati | ive Benefit Plan Population Name: Expansion | Adults | | | |
| Identify targeting | eligibility groups that are included in the Alternative criteria used to further define the population. | e Benefit Plan's population, a | nd which may con | ntain individuals that | meet any |
| Eligibilit | y Groups Included in the Alternative Benefit Plan P | opulation: | | | |
| | Eligibilit | y Group: | | Enrollment is mandatory or voluntary? | |
| + | Adult Group | | | Mandatory | X |
| Enrollmo | ent is available for all individuals in these eligibility | group(s). Yes | | | |
| Geogra | phic Area | Vacantamore | | | |
| The Alte | rnative Benefit Plan population will include individ | uals from the entire state/terr | itory. | S | |
| Any oth | ner information the state/territory wishes to provide a | about the population (optiona | l) | | |
| | ions exempted from mandatory enrollment such as t an package. | he medically frail will be off | ered the choice of | the state's approved | Medicaid |
| | | Disclosure Statement | | | |
| valid OM this info | ng to the Paperwork Reduction Act of 1995, no person MB control number. The valid OMB control number rmation collection is estimated to average 5 hours person gather the data needed, and complete and review estimate(s) or suggestions for improving this form, | r for this information collecti er response, including the tim the information collection. It | on is 0938-1148. e to review instruc You have comme | The time required to ctions, search existin nts concerning the ac | complete g data ccuracy of |

V 20130724

Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.



OMB Control Number: 0938-1148 OMB Expiration date: 10/31/2014

Attachment 3.1-C-

Voluntary Benefit Package Selection Assurances - Eligibility Group under Section 1902(a)(10)(A)
(i)(VIII) of the Act

The state/territory has fully aligned its benefits in the Alternative Benefit Plan using Essential Health Benefits and subject to 1937 requirements with its Alternative Benefit Plan that is the state's approved Medicaid state plan that is not subject to 1937 requirements. Therefore the state/territory is deemed to have met the requirements for voluntary choice of benefit package for individuals exempt from mandatory participation in a section 1937 Alternative Benefit Plan.

Yes

ABP2a

Explain how the state has fully aligned its benefits in the Alternative Benefit Plan using Essential Health Benefits and subject to 1937 requirements with its Alternative Benefit Plan that is the state's approved Medicaid state plan that is not subject to 1937 requirements.

The Alternative Benefit Plan using the Essential Health Benefits and subject to 1937 is fully aligned with Colorado's approved Medicaid state plan in that the approved state plan will include the same coverage of the EHB preventive services. However, note that Colorado's approved Medicaid state plan does and will not include Habilitative Services. Coverage of habilitative services is required in the Alternative Benefit Plan. The state has aligned all other benefits between the Colorado state plan and the Alternative Benefit Plan. Therefore, the benefits established in the state's approved state plan and ABP that is the state's approved state plan are considered in alignment and Colorado is not required to implement a medically frail determination process, which would result in a choice between the Alternative Benefit Plan and the state's approved state plan.

Furthermore, the mental health parity requirements will be met because there are no limitations and financial requirements applicable to mental health/substance use disorder (MH/SUD) benefits that are more restrictive than those applicable to medical/surgical benefits. MH/SUD benefits will have no limitations and are presumed to be no more restrictive than those applicable to medical/surgical benefits.

PRA Disclosure Statement

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 0938-1148. The time required to complete this information collection is estimated to average 5 hours per response, 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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Effective Date: 10/1/2014

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| Attachment 3.1-C- | | Control Number: 0 Expiration date: 1 | |
|--|--|--------------------------------------|---------|
| <u> </u> | enefit Package or Benchmark-Equivalent Benefit Package | | ABP3 |
| elect one of the following: | | | |
| C The state/territory is amen | nding one existing benefit package for the population defined in Section 1. | | |
| • The state/territory is creat | ting a single new benefit package for the population defined in Section 1. | | |
| Name of benefit package | Alternative Benefit Plan | | |
| election of the Section 1937 Co | verage Option | | |
| | ection 1937 Coverage option the following type of Benchmark Benefit Packaş r this Alternative Benefit Plan (check one): | ge or Benchmark- | , |
| Benchmark Benefit Packag | ge. | | |
| ← Benchmark-Equivalent Be | nefit Package. | | |
| The state/territory will pr | rovide the following Benchmark Benefit Package (check one that applies): | | |
| The Standard BI Program (FEHB | lue Cross/Blue Shield Preferred Provider Option offered through the Federal I 3P). | Employee Health | Benefit |
| C State employee | coverage that is offered and generally available to state employees (State Employees) | ployee Coverage) | 1. |
| A commercial H | HMO with the largest insured commercial, non-Medicaid enrollment in the sta | ite/territory (Com | mercial |
| | oved Coverage. | | |
| The state/te | erritory offers benefits based on the approved state plan. | | |
| The state/te benefit pack | erritory offers an array of benefits from the section 1937 coverage option and/kages, or the approved state plan, or from a combination of these benefit pack | or base benchmar ages. | k plan |
| Please briefly i | dentify the benefits, the source of benefits and any limitations: | | |
| approved state | e Benefit Plan will include the same services that are traditionally available in plan. In addition, the ABP will offer all remaining preventive services not contabilitative services. | | |
| Selection of Base Benchmark Pl | an | | |
| The state/territory must select a B Benchmark-Equivalent Package. | ase Benchmark Plan as the basis for providing Essential Health Benefits in its | s Benchmark or | |
| The Base Benchmark Plan is the | same as the Section 1937 Coverage option. No | | |
| Indicate which Benchmark P | fan described at 45 CFR 156.100(a) the state/territory will use as its Base Ber | ichmark Plan: | |
| Largest plan by enro | ollment of the three largest small group insurance products in the state's small | group market. | |

Approval Date: 11/17/2014 ABP1, ABP2a, ABP3, ABP4, ABP5, ABP7, ABP8, ABP9, ABP10, ABP11

Any of the largest three state employee health benefit plans by enrollment.

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| | OMB Control Number: 0938-1148 |
|---|---|
| Attachment 3.1-C- | OMB Expiration date: 10/31/2014 |
| Alternative Benefit Plan Cost-Sharing | ABP4 |
| Any cost sharing described in Attachment 4.18-A applies to the Alternative B | enefit Plan. |
| Attachment 4.18-A may be revised to include cost sharing for ABP services that cost sharing must comply with Section 1916 of the Social Security Act. | are not otherwise described in the state plan. Any such |
| The Alternative Benefit Plan for individuals with income over 100% FPL include Attachment 4.18-A. | es cost-sharing other than that described in No |
| Other Information Related to Cost Sharing Requirements (optional): | |
| | |
| | |
| | |

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Effective Date: 10/1/2014

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| Attachment 3.1-C- | | Control Numb B Expiration da | |
|---|-----------------------------|------------------------------------|----------------------------|
| Benefits Assurances | | | ABP7 |
| EPSDT Assurances | | | |
| If the target population includes persons under 21, please complete the following assurances regal Prescription Drug Coverage Assurances below. | rding EPSD | T. Otherwise, | skip to the |
| The alternative benefit plan includes beneficiaries under 21 years of age. | | | |
| The state/territory assures that the notice to an individual includes a description of the method (42 CFR 440.345). | d for ensurii | ng access to EP | SDT services |
| The state/territory assures EPSDT services will be provided to individuals under 21 years of territory plan under section 1902(a)(10)(A) of the Act. | age who are | covered under | the state/ |
| Indicate whether EPSDT services will be provided only through an Alternative Benefit Plan additional benefits to ensure EPSDT services: | or whether (| the state/territor | y will provide |
| ♠ Through an Alternative Benefit Plan. | | | |
| C Through an Alternative Benefit Plan with additional benefits to ensure EPSDT services a | ns defined in | n 1905(r). | |
| Other Information regarding how ESPDT benefits will be provided to participants under 21 year | s of age (op | tional): | |
| | | | |
| Prescription Drug Coverage Assurances | | | |
| The state/territory assures that it meets the minimum requirements for prescription drug cove implementing regulations at 42 CFR 440.347. Coverage is at least the greater of one drug in category and class or the same number of prescription drugs in each category and class as the | each United | l States Pharma | Act and scopeia (USP) |
| The state/territory assures that procedures are in place to allow a beneficiary to request and g prescription drugs when not covered. | ain access to | o clinically app | ropriate |
| The state/territory assures that when it pays for outpatient prescription drugs covered under a requirements of section 1927 of the Act and implementing regulations at 42 CFR 440.345, endirectly contrary to amount, duration and scope of coverage permitted under section 1937 of | cept for the | e Benefit Plan. ose requirement | it meets the s that are |
| The state/territory assures that when conducting prior authorization of prescription drugs unc complies with prior authorization program requirements in section 1927(d)(5) of the Act. | er an Alterr | native Benefit P | lan, it |
| Other Benefit Assurances | | | |
| The state/territory assures that substituted benefits are actuarially equivalent to the benefits the plan, and that the state/territory has actuarial certification for substituted benefits available for | ney replaced or CMS insp | I from the base section if reques | benchmark sted by CMS. |
| The state/territory assures that individuals will have access to services in Rural Health Clinic Centers (FQHC) as defined in subparagraphs (B) and (C) of section 1905(a)(2) of the Social | | | ılified Health |
| The state/territory assures that payment for RHC and FQHC services is made in accordance 1902(bb) of the Social Security Act. | with the req | uirements of se | ction |

CO-14-0046 Colorado



- The state/territory assures that it will comply with the requirement of section 1937(b)(5) of the Act by providing, effective January 1, 2014, to all Alternative Benefit Plan participants at least Essential Health Benefits as described in section 1302(b) of the Patient Protection and Affordable Care Act.
- The state/territory assures that it will comply with the mental health and substance use disorder parity requirements of section 1937(b)(6) of the Act by ensuring that the financial requirements and treatment limitations applicable to mental health or substance use disorder benefits comply with the requirements of section 2705(a) of the Public Health Service Act in the same manner as such requirements apply to a group health plan.
- The state/territory assures that it will comply with section 1937(b)(7) of the Act by ensuring that benefits provided to Alternative Benefit Plan participants include, for any individual described in section 1905(a)(4)(C), medical assistance for family planning services and supplies in accordance with such section.
- The state/territory assures transportation (emergency and non-emergency) for individuals enrolled in an Alternative Benefit Plan in accordance with 42 CFR 431.53.
- The state/territory assures, in accordance with 45 CFR 156.115(a)(4) and 45 CFR 147.130, that it will provide as Essential Health Benefits a broad range of preventive services including: "A" and "B" services recommended by the United States Preventive Services Task Force; Advisory Committee for Immunization Practices (ACIP) recommended vaccines; preventive care and screening for infants, children and adults recommended by HRSA's Bright Futures program/project; and additional preventive services for women recommended by the Institute of Medicine (IOM).

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| C Any of the largest three national FEHBP plan options open to Federal employees in all geographies by enroll | irollme | by i | l geographies l | yees in all | employ | Federal | pen (| otions o | plan o | FEHBP | ree national | largest | Any of the | ~ |
|---|---------|------|-----------------|-------------|--------|---------|-------|----------|--------|-------|--------------|---------|------------|---|
|---|---------|------|-----------------|-------------|--------|---------|-------|----------|--------|-------|--------------|---------|------------|---|

C Largest insured commercial non-Medicaid HMO.

Plan name: Kaiser Ded/CO HMO 1200D

Other Information Related to Selection of the Section 1937 Coverage Option and the Base Benchmark Plan (optional):

Colorado chose to use the same base-benchmark for the ABP that the Colorado Marketplace is using for its qualified health plans. Indexing both Medicaid and QHPs to the same base-benchmark will help to ease transitions as clients churn across public and private coverage. To ease the transition of clients who churn across 1937 and 1905(a) coverage, Colorado will offer traditional state plan Medicaid benefits to the expansion population.

The state assures that all services in the base benchmark have been accounted for throughout the benefit chart found in ABP5.

The state assures the accuracy of all information in ABP5 depicting amount, scope and duration parameters of services authorized in the currently approved Medicaid state plan.

PRA Disclosure Statement

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V.20130801

Effective Date: 10/1/2014

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Attachment 3.1-C-OMB Expiration date: 10/31/2014 Service Delivery Systems ABP8 Provide detail on the type of delivery system(s) the state/territory will use for the Alternative Benefit Plan's benchmark benefit package or benchmark-equivalent benefit package, including any variation by the participants' geographic area. Type of service delivery system(s) the state/territory will use for this Alternative Benefit Plan(s). Select one or more service delivery systems: Managed care. Managed Care Organizations (MCO). Prepaid Inpatient Health Plans (PIHP). Prepaid Ambulatory Health Plans (PAHP). Primary Care Case Management (PCCM). Other service delivery system. **Managed Care Options** Managed Care Assurance The state/territory certifies that it will comply with all applicable Medicaid laws and regulations, including but not limited to sections 1903(m), 1905(t), and 1932 of the Act and 42 CFR Part 438, in providing managed care services through this Alternative Benefit Plan. This includes the requirement for CMS approval of contracts and rates pursuant to 42 CFR 438.6. **Managed Care Implementation** Please describe the implementation plan for the Alternative Benefit Plan under managed care including member, stakeholder, and provider outreach efforts. The implementation plan for the Alternative Benefit Plan (ABP) under managed care has and will include public and tribal noticing, and messaging through stakeholder forums and provider bulletins. The department is also currently holding individual meetings with health plans, behavioral health organizations (BHOs), Regional Collaborative Organizations (RCCOs) and providers to discuss the details of the ABP. The health plans, BHOs and RCCOs will further communicate with providers and members how the Alternative Benefit Plan will affect them. Lastly, the department is negotiating managed care contract amendments to include the expansion population and will continue to monitor performance on an ongoing basis. Furthermore, implementation includes changes to the MMIS system that allow provider reimbursement for new services that were not offered through traditional Medicaid, Several USPSTF A and B recommended preventive services were identified as procedures that were not formerly reimbursed but needed to become so in order to meet assurance standards. CPT and HCPCS codes were chosen to represent the new preventive services and are identically available for existing State Plan benefits as well as the Alternative Benefit Plan. These changes will be appropriately communicated to providers and clients. MCO: Managed Care Organization The managed care delivery system is the same as an already approved managed care program. Yes The managed care program is operating under (select one): Section 1915(a) voluntary managed care program. Approval Date: 11/17/2014 Effective Date: 10/1/2014 ABP1, ABP2a, ABP3, ABP4, ABP5, ABP7, ABP8, ABP9, ABP10, ABP11 Colorado

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OMB Control Number: 0938-1148



CO-14-0046

Colorado

Alternative Benefit Plan

| (| Section 1915(b) managed care waiver. |
|------------|--|
| (| Section 1932(a) mandatory managed care state plan amendment. |
| | Section 1115 demonstration. |
| | Section 1937 Alternative (Benchmark) Benefit Plan state plan amendment. |
| | |
| | dentify the date the managed care program was approved by CMS: July 1, 2009 |
| | Describe program below: |
| | Plan Model and Structure: Denver Health is a staff-model HMO, similar to the Kaiser model. Denver Health physicians are employees of the organization and are salaried. Denver Health Medicaid Choice (DHMC) is a full-risk capitation contract. Capitation payments are made monthly and DHMC provides all covered services to enrolled clients from these monies. In Colorado, Medicaid behavioral health is carved out from physical health contracts, so it is not included in DHMC. Certain other services are also carved out and paid directly by HCPF where such an arrangement makes sense. An example is non-emergent transportation, which HCPF provides through contracts with State counties and their vendors. |
| | Plan Services: DHMC provides comprehensive physical health care including inpatient and outpatient hospital care, acute home health care, office visits, laboratory, radiology, DME and prescription drugs. Members can access all services without co-payments. Adult preventative care, family planning and the full range of Early Periodic Screening, Diagnosis and Treatment (EPSDT) services are covered. Members select a Primary Care Physician who coordinates all aspects of their care. |
| | DHMC operates 9 community health centers and 12 school-based clinics in underserved neighborhoods throughout the Denver metropolitan area. |
| ** Addi | tional Information: MCO (Optional) |
| Prov | ride any additional details regarding this service delivery system (optional): |
| | |
| | |
| PIHE | 2: Prepaid Inpatient Health Plan |
| The | managed care delivery system is the same as an already approved managed care program. |
| , | The managed care program is operating under (select one): |
| (| Section 1915(a) voluntary managed care program. |
| (| Section 1915(b) managed care waiver. |
| 1 | C Section 1115 demonstration. |
| | Section 1937 Alternative (Benchmark) Benefit Plan state plan amendment. |
| | Identify the date the managed care program was approved by CMS: July 1, 2011 |
| | Describe program below: |
| | Plan Model and Structure: The plan is a 1915(a), non-risk Prepaid Inpatient Health Plan (PIHP). Rocky Mountain Health Plan (RMHP) has a network of physicians and contracts with the majority of them through the Mesa County Individual Practice Association (MCIPA). Through its contracts with the IPA, RMHP pays a negotiated amount for each provider service that is the same irrespective of the patient's insurance coverage. RMHP is an Administrative Services Organization (ASO) model, which means RMHP receives and adjudicates claims from its providers, reprices the claims to the Medicaid Fee Schedule, and submits them to Colorado Medicaid for payment. Claims are then paid to RMHP by the State on a fee-for-service basis. |
| | RMHP receives a small monthly fee (per member per month) for their work in 1) claims adjudication and 2) care management/ |

Approval Date: 11/17/2014 ABP1, ABP2a, ABP3, ABP4, ABP5, ABP7, ABP8, ABP9, ABP10, ABP11



coordination, which includes a variety of clinical quality and disease management programs.

Plan Services: RMHP provides comprehensive physical health care including inpatient and outpatient hospital care, acute home health care, office visits, laboratory, radiology, DME and prescription drugs. Adult preventative care, family planning and the full range of Early Periodic Screening, Diagnosis and Treatment (EPSDT) services are covered. Members select a Primary Care Physician who coordinates all aspects of their care. Members are also assigned a case manager who helps them understand and use their RMHP Medicaid benefits and relevant community resources.

| | understand and use their RMHP Medicaid benefits and relevant community resources. |
|-------------|--|
| dd | itional Information: PIHP (Optional) |
| Pro | vide any additional details regarding this service delivery system (optional): |
| CC | M: Primary Care Case Management |
| he | PCCM delivery system is the same as an already approved PCCM program. Yes |
| | The PCCM program is operating under (select one): |
| | C Section 1915(b) managed care waiver. |
| | Section 1932(a) mandatory managed care state plan amendment. |
| | C Section 1115 demonstration. |
| | C Section 1937 Alternative (Benchmark) Benefit Plan state plan amendment. |
| | Identify the date the managed care program was approved by CMS: May 2011 |
| | Describe program below: |
| | The Accountable Care Collaborative (ACC) Program builds on the existing Primary Care Case Management (PCCM) Program. The program is designed to affordably optimize client health, functioning and self-sufficiency. The four main goals of the ACC program are ensuring access to a focal point of care or medical home, coordinating medical and non-medical care, improving member and provider experiences and providing the necessary data to support these functions. |
| | The ACC program utilizes Regional Care Coordination Organizations (RCCO's) to accomplish program objectives. RCCOs, Primary Care Medical Providers (PCMP) and data and information from a Statewide Data and Analytics Contractor (SDAC) combine to optimize the delivery of outcome-based healthcare service delivery. The aim of the RCCO is to achieve health outcomes while ensuring comprehensive care coordination. This aim includes a medical home level of care for every member. These objectives are attained through the RCCOs' primary responsibilities of network development, provider support, medical management and care coordination, accountability and reporting. |
| | The ACC Program utilizes a voluntary passive enrollment model. Clients have the opportunity to opt out of the program should the they choose but they must make a specific request to the Department. |
| v dc | litional Information: PCCM (Optional) |
| Pro | vide any additional details regarding this service delivery system (optional): |
| | |

Effective Date: 10/1/2014

(Traditional state-managed fee-for-service



C Services managed under an administrative services organization (ASO) arrangement

Please describe this fee-for-service delivery system, including any bundled payment arrangements, pay for performance, fee-for-service care management models/non-risk, contractual incentives as well as the population served via this delivery system.

The majority of clients will be served through a fee-for-service delivery system where providers are paid a fee for each service they provide. The department describes its payment methodologies for mandatory and optional Medicaid services in its approved Medicaid State Plan. All such state plan amendments are consistent with federal statutes and regulations.

The department typically develops its rates based on the cost of providing the service, a review of what commercial payers reimburse in the private market or a percentage of what Medicare pays for equivalent services.

| Additional Information | on: Fee-For-Service | (Optional) |
|------------------------|---------------------|-----------------|
| Additional Informati | on: ree-roi-seivice | <i>(Opnona)</i> |

Provide any additional details regarding this service delivery system (optional):

PRA Disclosure Statement

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V.20130718



OMB Expiration date: 10/31/2014 Attachment 3.1-C-Service Delivery Systems Provide detail on the type of delivery system(s) the state/territory will use for the Alternative Benefit Plan's benchmark benefit package or benchmark-equivalent benefit package, including any variation by the participants' geographic area. Type of service delivery system(s) the state/territory will use for this Alternative Benefit Plan(s). Select one or more service delivery systems: Managed care. Managed Care Organizations (MCO). Prepaid Inpatient Health Plans (PIHP). Prepaid Ambulatory Health Plans (PAHP). Primary Care Case Management (PCCM). Fee-for-service. Other service delivery system. Managed Care Options **Managed Care Assurance** [7] The state/territory certifies that it will comply with all applicable Medicaid laws and regulations, including but not limited to sections 1903(m), 1905(t), and 1932 of the Act and 42 CFR Part 438, in providing managed care services through this Alternative Benefit Plan. This includes the requirement for CMS approval of contracts and rates pursuant to 42 CFR 438.6. Managed Care Implementation Please describe the implementation plan for the Alternative Benefit Plan under managed care including member, stakeholder, and provider outreach efforts. PIHP: Prepaid Inpatient Health Plan The managed care delivery system is the same as an already approved managed care program. Yes The managed care program is operating under (select one): C Section 1915(a) voluntary managed care program. © Section 1915(b) managed care waiver. C Section 1115 demonstration. C Section 1937 Alternative (Benchmark) Benefit Plan state plan amendment. Identify the date the managed care program was approved by CMS: July 1, 2013 Describe program below: Behavioral Health Organization Program:

CO-14-0046 Colorado Approval Date: 11/17/2014 ABP1, ABP2a, ABP3, ABP4, ABP5, ABP7, ABP8, ABP9, ABP10, ABP11 OMB Control Number: 0938-1148



This is a statewide managed care program that provides comprehensive mental health services to all Coloradans with Medicaid. Medicaid members are assigned to a Behavioral Health Organization (BHO) based on where they live. BHOs arrange or provide for medically necessary mental health services to clients in their service areas. There are five BHOs statewide: Access Behavioral Care (ABC); Behavioral Healthcare Inc (BHI); Colorado Health Partnerships (CHP); Foothills Behavioral Health Partnerships (FBHP); Northeast Behavioral Health Partnerships (NBHP). These five BHO contracts go through a competitive bid process every five years and within each 5 year period, the Department has the option of renewing or not renewing the contract on a yearly basis.

Eligibility:

Colorado residents who are U.S. citizens or legal permanent residents for at least five years are eligible. Individuals must have a mental health diagnosis that is covered by the program to receive covered services.

Services Available:

- Inpatient hospital psychiatric care
- Outpatient hospital services
- Psychiatrist services
- Individual and group therapy
- Medication management
- Clinic case management services
- Emergency services
- Vocational services
- Clubhouse/drop-in centers
- Residential services
- Assertive Community Treatment
- Recovery services
- Respite services
- · Prevention/early intervention activities
- Home and Community-Based services for children/youth

Cost Sharing:

There are no co-pays for Medicaid mental health services. However, members with other insurance must use that insurance first before using Medicaid benefits.

Additional Information: PIHP (Optional)

Provide any additional details regarding this service delivery system (optional):

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V.20130718



| Attachment 3.1-C- | OMB Expiration date: 10 |)/31/2014 |
|--|--|----------------|
| Employer Sponsor | ed Insurance and Payment of Premiums | ABP9 |
| The state/territory prov with such coverage, wi Package. | ides the Alternative Benefit Plan through the payment of employer sponsored insurance for participants the additional benefits and services provided through a Benchmark or Benchmark-Equivalent Benefit | Yes |
| Provide a descript population, emplo benefit informatio | ion of employer sponsored insurance, including the population covered, the amount of premium assistance yer sponsored insurance activities including required contribution, cost-effectiveness test requirements, arn: | e by |
| under the State pla | ncy pays all premiums deductibles, coinsurance and other cost sharing obligations for items and services of an as specified in the qualified employer sponsored coverage without regard to limitations specified in sector 16A of the Act for eligible individuals under age 19 who have access to and elect to enroll in such coverage is entitled to services covered by the State plan which are not included in the employer sponsored coverage. | tion ge The |
| pays premiums fo | r eligible family members under age 19 is not possible unless an ineligible parent enrolls, the Medicaid ag r enrollment of the ineligible parent and at the parent option other ineligible family members the agency a urance and other cost sharing obligations for items and services covered under the State plan for the inelig | lso pays |
| insurance is less the costs. If the comm | effectiveness, the Medicaid agency determines whether the annual cost of an applicant's commercial hear nan the estimated total cost of the applicant's annual medical expenses, out-of-pocket costs, and administraterial health insurance is less, the client is eligible for this program. For qualified employer sponsored cost contribute at least 40 percent of the premium cost. | ative |
| beneficiary will re the benefit package | that ESI coverage is established in sections 3.2 and 4.22(h) of the state's approved Medicaid state plan. To receive a benefit package that includes a wrap of benefits around the employer sponsored insurance plan that to which the beneficiary is entitled. The beneficiary will not be responsible for payment of premiums of exceeds nominal levels as established at 42 CFR part 447 subpart A. | at equals |
| The state/territory other | rwise provides for payment of premiums. | No |
| Other Information Reg | garding Employer Sponsored Insurance or Payment of Premiums: | |
| | | |
| | | |
| | | |

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CO-14-0046 Colorado Approval Date: 11/17/2014 ABP1, ABP2a, ABP3, ABP4, ABP5, ABP7, ABP8, ABP9, ABP10, ABP11 Effective Date: 10/1/2014
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OMB Control Number: 0938-1148



OMB Control Number: 0938-1148 Attachment 3.1-C-OMB Expiration date: 10/31/2014 ABP10 General Assurances **Economy and Efficiency of Plans** [7] The state/territory assures that Alternative Benefit Plan coverage is provided in accordance with Federal upper payment limit requirements and other economy and efficiency principles that would otherwise be applicable to the services or delivery system through which the coverage and benefits are obtained. Economy and efficiency will be achieved using the same approach as used for Medicaid state plan services. Yes Compliance with the Law The state/territory will continue to comply with all other provisions of the Social Security Act in the administration of the state/ territory plan under this title. The state/territory assures that Alternative Benefit Plan benefits designs shall conform to the non-discrimination requirements at 42 CFR 430.2 and 42 CFR 440.347(e). The state/territory assures that all providers of Alternative Benefit Plan benefits shall meet the provider qualification requirements of

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the Base Benchmark Plan and/or the Medicaid state plan.



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| OMB Expiration date: 10/31/2014 |
| ABP11 |
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| enefit Plan that is not provided through mits state plan amendment Attachment |
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