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State/Territory Name: Colorado

State Plan Amendment (SPA) #: 17-0044

This file contains the following documents in the order listed:

1) Approval Letter

- 2) 179
- 3) Approved SPA Pages

TN: CO-17-0044 Approval Date: 02/01/2018 Effective Date: 10/01/2017

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Denver Regional Office 1961 Stout Street, Room 08-148 Denver, CO 80294



REGION VIII - DENVER

February 1, 2018

Kim Bimestefer, Executive Director Department of Health Care Policy & Financing 303 East 17th Avenue, 7th Floor Denver, CO 80203

RE: Colorado #17-0044

Dear Ms. Bimestefer:

We have reviewed the proposed State Plan Amendment (SPA) submitted under transmittal number (TN) 17-0044. This Amendment would correct the manufacturer's suggested retail price (MSPR) percentage reduction, and the actual Invoiced acquisition cost percentage Increase when no MSRP is available, approved in the 17-0005 rate increase State Plan Amendment.

Please be informed that this State Plan Amendment was approved today with an effective date of October 1, 2017. We are enclosing 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, expenditures should be reported on the Form CMS-64.9 VIII; for those not enrolled in the new adult group, claims thereon should be reported on the Form CMS-64.9 Base.

This amendment would affect expenditures reported on Line 12 - Home Health Services.

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

Sincerely,

Richard C. Allen Associate Regional Administrator Division for Medicaid & Children's Health Operations

cc: Gretchen Hammer John Bartholomew David DeNovellis Russell Ziegler

FORM APPROVED OMB NO. 0938-0193

TRANSMITTAL AND NOTICE OF APPROVAL	1. TRANSMITTAL NUMBER:	2. STATE:	
OF	17-0044	COLORADO	
STATE PLAN MATERIAL	3. PROGRAM IDENTIFICATION:		
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)		
TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE & MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE: October 1, 2017		
5. TYPE OF PLAN MATERIAL (Check One):			
NEW STATE PLAN AMENDMENT TO BE CONSIDERED AS A NEW PLAN X AMENDMENT			
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate transmittal for each amendment)			
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:		
42 CFR 440.70, 440.120	a. FFY 2017-18: \$0 b. FFY 2018-19: \$0		
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	PAGE NUMBER OF THE SUPERSED ATTACHMENT (If Applicable):	DED PLAN SECTION OR	
Attachment 4.19B — Methods and Standards for Establishing Payment Rates — Other Types of Care — 7.CD. Home Health Care Services — Durable Medical Equipment and Supplies, Page 2 of 7	Attachment 4.19B – Methods an Establishing Payment Rates – C D. Home Health Care Services – Equipment and Supplies, Page 2	Other Types of Care – 7.C Durable Medical	
Attachment 4.19B – Methods and Standards for Establishing Payment Rates – Other Types of Care – 12.c. Prosthetics	Attachment 4.19B – Methods an Establishing Payment Rates – C Prosthetics (TN 17-0005)		
10. SUBJECT OF AMENDMENT:			
Correct the manufacturer's suggested retail price (MSPR) percentage reduction, and the actual invoiced acquisition cost percentage increase when no MSRP is available, approved in the 17-0005 rate increase State Plan Amendment.			
11. GOVERNOR'S REVIEW (Check One):			
GOVERNOR'S OFFICE REPORTED NO COMMENT X OTHER, AS SPECIFIED			
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED Governor's letter dated 15 January, 2015			
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL			
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	en an anti-anti-anti-anti-anti-anti-anti-anti-	
	Colorado Department of Health	Care Policy and Financing	
13. TYPED NAME:	1570 Grant Street Denver, CO 80203-1818		
Gretchen Hammer	Attn: David DeNovellis		
14. TITLE:	Attii. David Deidoveilis		
Medicaid Director			
15. DATE SUBMITTED:			
December 18, 2017			
FOR REGIONAL OFFICE USE ONLY			
17. DATE RECEIVED	18. DATE APPROVED		
December 18, 2017 February 1, 2018			
PLAN APPROVED - ONE COPY ATTACHED 19. EFFECTIVE DATE OF APPROVED MATERIAL 20. SIGNATURE OF REGIONAL OFFICIAL			
October 1, 2017	EU. UILIMIU	Lo.	
21. TYPED NAME	22. TITLE		
Richard C. Allen	ARA, DMCHO		

The state of the s			
2	3. REMARKS		
<u> </u>			
FO	RM CMS-179 <i>(07/92)</i>	Instructions on Back	

TITLE XIX OF THE SOCIAL SECURITY ACT MEDICAL ASSISTANCE PROGRAM

42 CFR 440.70 State of Colorado Attachment 4.19-B Page 2 of 7

<u>METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES – OTHER TYPES OF CARE</u>

7. HOME HEALTH CARE SERVICES

- C. Durable medical equipment and supplies are reimbursed at the lower of the following:
 - 1. Submitted charges; or
 - 2. Fee schedule for durable medical equipment and supplies as determined by the Department of Health Care Policy and Financing.
- D. Durable medical equipment and supplies that require manual pricing are reimbursed at the lower of the following:
 - 1. Submitted charges;
 - 2. Manufacturer's suggested retail price (MSRP) less 18.33 percent;
 - 3. Actual invoiced acquisition cost plus 19.50 percent when no MSRP is available.

Except as otherwise noted in the State Plan, state-developed fee schedule rates are the same for both governmental and private providers. The rates are effective for services on or after the date listed on the Attachment 19-B Introduction Page.

TN# <u>17-0044</u> APPROVAL DATE_February 1, 2018

SUPERSEDES TN# <u>17-0005</u> EFFECTIVE DATE: <u>October 1, 2017</u>

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT MEDICAL ASSISTANCE PROGRAM

STATE OF COLORADO

42 CFR 440.120 Attachment 4.19-B

<u>METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES –</u> OTHER TYPES OF CARE

12.c. PROSTHETICS

Prosthetics shall be reimbursed at the lower of the following:

- 1. Submitted charges or
- 2. Fee schedule as determined by the Department of Health Care Policy and Financing.

Prosthetics that require manual pricing shall be reimbursed at the lower of the following:

- 1. Submitted charges;
- 2. Manufacturer's suggested retail price (MSRP) less 18.33 percent;
- 3. Actual invoiced acquisition cost plus 19.50 percent when no MSRP is available.

Except as otherwise noted in the State Plan, state-developed fee schedule rates are the same for both governmental and private providers. The rates are effective for services on or after the date listed on the Attachment 4.19-B Introduction Page.