Table of Contents

State Name: Delaware

State Plan Amendment (SPA) #: 12-011

This file contains the following documents in the order listed:

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

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 150 S. Independence Mall West Suite 216, The Public Ledger Building Philadelphia, Pennsylvania 19106-3499



Region III/Division of Medicaid and Children's Health Operations

SWIFT# 121320124016

FEB 15 2013

Stephen Groff, Acting Director Division of Medicaid & Medical Assistance Department of Health & Social Services 1901 N. DuPont Highway New Castle, Delaware 19720-0906

Dear Mr. Groff:

The Centers for Medicare & Medicaid Services has approved Delaware State Plan Amendment (SPA) 12-011 to use the telemedicine delivery system for providers enrolled under Delaware Medicaid. The effective date of this SPA is July 2, 2012. Enclosed are the approved SPA pages and signed CMS-179 form.

If you have further questions about this SPA, please contact Michael Cleary at 215-861-4282.

Sincerely,

Francis McCullough
Associate Regional Administrator

HEALTH CARE FINANCING ADMINISTRATION		OMB NO. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	SPA #12-011	DELAWARE
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION	July 2, 2012	
DEPARTMENT OF HEALTH AND HUMAN SERVICES		
5. TYPE OF PLAN MATERIAL (Check One):		
☐ NEW STATE PLAN ☐ AMENDMENT TO BE C	ONSIDERED AS NEW PLAN	XXX AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME		***************************************
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
42 CFR Part 440, Services	a. FFY 2012 \$ -0-	
42 CFR 8410.78, Telehealth services	b. FFY 2013 \$ -0-	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):	
ATTACHMENT 3.1-A, INTRODUCTORY PAGE 1	NEW	
ATTACHMENT 3.1-A, INTRODUCTORY PAGE 2	NEW	
ATTACHMENT 4.19-B, PAGE 24	NEW	
10. SUBJECT OF AMENDMENT: Telemedicine Service Delivery		
11. GOVERNOR'S REVIEW (Check One): GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	XXX OTHER, AS SPECTOR Governor's comments un correspondence	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
//Rosanne Mahaney – signature//	D 24.1	
13. TYPED NAME:	Rosanne Mahaney Director	
Rosanne Mahaney, Director, Division of Medicaid and Medical	Division of Medicaid and Medical Assistance	
Assistance	P.O. Box 906	
14. TITLE: Designee for Rita M. Landgraf, Secretary, Delaware	New Castle, Delaware 19720-0906	
Health and Social Services	- Trew Castle, Detawate 19720-0900	
15. DATE SUBMITTED:		
September 28, 2012		
FOR REGIONAL O		
17. DATE RECEIVED:	18. DATE APPROVED:	
Sept. 28, 2012 PLAN APPROVED - ON	February 15, 2013	
19. EFFECTIVE DATE OF APPROVED MATERIAL:	29. SIGNATURE OF REGIONAL OF	PEIGLAL:
July 2, 2012	29. SIGNATURE OF REGIONAL W	FFICIAL:
21. TYPED NAME:	22. TIPLE:	
Francis Mc Culloush	Associate Regional Administrator / DMCHO	
23. REMARKS:	Hasteriale regional Machin	INISTIZIA / DITCHO

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE/TERRITORY:

DELAWARE

TELEMEDICINE

The Delaware Medical Assistance Program (DMAP) covers medically necessary health services furnished to eligible DMAP members as specified in the Medicaid State Plan. To facilitate the ability of recipients to receive medically necessary services, DMAP allows for the use of a telemedicine delivery system for providers enrolled under Delaware Medicaid.

Telemedicine services under DMAP are subject to the specifications, conditions, and limitations set by the State. Telemedicine is the practice of health care delivery by a practitioner who is located at a site, known as the distant site, other than the site where the patient is located, known as the originating site, for the purposes of consultation, evaluation, diagnosis, or recommendation of treatment.

Providers rendering telemedicine must be able to use interactive telecommunications equipment that includes, at a minimum, audio and video equipment permitting two-way, real time, interactive communication between the recipient and the practitioner to provide and support care when distance separates participants who are in different geographical locations.

The provision of services through telemedicine must include accommodations, including interpreter and audio-visual modification, where required under the Americans with Disabilities Act (ADA), to ensure effective communication.

Telephone conversations, chart reviews, electronic mail messages, facsimile transmissions or internet services for online medical evaluations are not considered telemedicine.

All equipment required to provide telemedicine services is the responsibility of the providers.

TN No. SPA #12-011

Supersedes

TN No. NEW

Approval Date FEB 15 2013

Effective Date July 2, 2012

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE/TERRITORY:

DELAWARE

TELEMEDICINE - CONTINUED

PROVIDER QUALIFICATIONS

In order to provide telemedicine under DMAP, providers at both the originating and distant site must be enrolled with DMAP or have contractual agreements with the managed care organizations (MCOs) and must meet all requirements for their discipline as specified in the Medicaid State Plan.

For services delivered through telemedicine technology from DMAP or MCOs to be covered, healthcare practitioners must:

- Act within their scope of practice;
- Be licensed (in Delaware, or the State in which the provider is located if exempted under Delaware State law to provide telemedicine services without a Delaware license) for the service for which they bill DMAP;
- Be enrolled with DMAP/MCOs;
- Be located within the continental United States.

COVERED SERVICES

DMAP covers medically necessary telemedicine services and procedures covered under the Title XIX State Plan. Telemedicine is not limited based on the diagnosed medical condition of the eligible recipient. All telemedicine services must be furnished within the limits of provider program policies and within the scope and practice of the provider's professional standards as described and outlined in DMAP Provider Manuals which can be found at:

http://www.dmap.state.de.us/downloads/manuals.html

NON-COVERED SERVICES

If a service is not covered in a face-to-face setting, it is not covered if provided through telemedicine. A service provided through telemedicine is subject to the same program restrictions, limitations and coverage which exist for the service when not provided through telemedicine.

TN No. <u>SPA #12-011</u> Supersedes

TN No. NEW

Approval Date FEB 15 2013

Effective Date July 2, 2012

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE/TERRITORY:

DELAWARE

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES (Continued)

27. TELEMEDICINE SERVICES

Payment for the telehealth originating site facility fee is made at the same percentage of the Medicare rate that is used for practitioner services on the date of service. The State currently pays practitioners at 98% of Medicare rates. The originating site fee will also be paid at 98% of the Medicare fee for the same service.

If either the delivering or originating site telemedicine fee methodology conflicts with the State-defined reimbursement methodology for the particular provider type, the existing reimbursement methodology will apply. For Federally Qualified Health Centers (FQHCs) and Rural Health Clinics (RHCs), where federal regulations mandate specific reimbursement methodologies, that requirement will take precedence over the originating site fee.

The site fee is only for the originating site and the site provider would not be entitled to any other payment for the telemedicine service which was delivered by the distant site.

Qualifying provider services include office visits, consultations, psychotherapy, medication management, psychiatric interview or examination, substance abuse screening and brief intervention, neurobehavioral examination, end stage renal disease services and medical nutrition therapy, etc.

The telemedicine payment methodology shall be effective with dates of service on or after July 2, 2012.

Fee schedules for telemedicine-provided services are available on the DMAP website at: http://www.dmap.state.de.us/downloads.

Except as otherwise noted in the Medicaid State Plan, State-developed fee schedule rates are the same for both government and private providers.

Separate reimbursement is not made for the use of technological equipment and systems associated with a telemedicine application to render the service.

TN No. <u>SPA #12-011</u> Supersedes

TN No. NEW

Approval Date _____

FEB 15 2013

Effective Date July 2, 2012