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### **Table of Contents**

State/Territory Name: Idaho

State Plan Amendment (SPA) #: 19-0013

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Approved SPA Pages

### DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Seattle Regional Office

701 Fifth Avenue, Suite 1600, MS/RX-200 Seattle, WA 98104

CENTERS FOR MEDICARE & MEDICAID SERVICES
CENTER FOR MEDICAID & CHIP SERVICES

Western Division - Regional Operations Group

June 18, 2019

Dave Jeppesen, Director Department of Health and Welfare Towers Building - Tenth Floor PO Box 83720 Boise, ID 83720-0036

RE: Idaho State Plan Amendment (SPA) Transmittal Number 19-0013

Dear Mr. Jeppesen:

The Centers for Medicare & Medicaid Services (CMS) has completed its review of the enclosed SPA Transmittal Number 19-0013. This SPA amends Idaho's Medicare-Medicaid Coordinated Alternative Benefit Plan (MMCP ABP) to add coverage of Transition Management Services.

This SPA was approved by CMS on June 18, 2019 with an effective date of January 1, 2019. Enclosed is a copy of the CMS-179 summary form, as well as the approved pages for incorporation into the Idaho State Plan.

If there are any questions concerning this approval, please contact me or your staff may contact Walter Neal at walter.neal@cms.hhs.gov or at 206-615-2330.

Sincerely,

Wendy Hill Petras Acting Deputy Director

Enclosure

cc:

Matt Wimmer, DHW Alexandra Fernandez, DHW



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

Attachn	nent 3.1-C- M		OMB Expiration date: 10/	31/2014
Altern	ative Benefit Plan Populations			ABP1
Identify	and define the population that will part	icipate in the Alternative Benefit Plan.		
Alternat	ive Benefit Plan Population Name:	Medicare-Medicaid Coordinated Alternative Benefit P	lan	
	eligibility groups that are included in the criteria used to further define the population.	ne Alternative Benefit Plan's population, and which may alation.	contain individuals that me	eet any
Eligibili	ty Groups Included in the Alternative B	enefit Plan Population:		
		Eligibility Group:	Enrollment is mandatory or voluntary?	
+	SSI Beneficiaries		Voluntary	X
+	Disabled Adult Children		Voluntary	X
+	Parents and Other Caretaker Relatives	S	Voluntary	X
+	Aged, Blind or Disabled Individuals I	Eligible for but Not Receiving Cash	Voluntary	X
+	Individuals Receiving Mandatory Sta	te Supplements	Voluntary	X
Enrollm	ent is available for all individuals in the	ese eligibility group(s).		
Geogra	phic Area			
The Alte	rnative Benefit Plan population will inc	clude individuals from the entire state/territory.	No	
Sele	ect a method of geographic variation:			
•	By county.			
$\circ$	By region.			
$\circ$	By city or town.			
$\bigcirc$	Other geographic area.			
	Specify counties:			
		daho counties, including the following: Ada, Bannock, I a, Clark, Elmore, Fremont, Gem, Jefferson, Kootenai, M ılls.		rce,
Any oth	ner information the state/territory wishes	s to provide about the population (optional)		



### **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.

V.20130724



State Name: Idaho	Attachment 3.1-L- OMB Control Number: 0938-1148
Transmittal Number: ID - 18 - 0003	
Voluntary Enrollment Assurances for Eligibility Gro Section 1902(a)(10)(A)(i)(VIII) of the Act	oups other than the Adult Group under ABP2b
These assurances must be made by the state/territory if the ABP Po Adult eligibility group.	opulation includes any eligibility groups other than or in addition to the
When offering voluntary enrollment in an Alternative Benefit Plan	(Benchmark or Benchmark-Equivalent), prior to enrollment:
The state/territory must inform the individual they are exempt a voluntary enrollment.	and the state/territory must comply with all requirements related to
✓ The state/territory assures it will effectively inform individuals	who voluntary enroll of the following:
a) Enrollment is voluntary;	
<ul> <li>b) The individual may disensel from the Alternative Benefit P territory plan coverage;</li> </ul>	Plan at any time and regain immediate access to full standard state/
c) What the process is for disenrolling.	
✓ The state/territory assures it will inform the individual of:	
a) The benefits available under the Alternative Benefit Plan; an	nd
b) The costs of the different benefit packages and a comparison Medicaid state/territory plan.	n of how the Alternative Benefit Plan differs from the approved
How will the state/territory inform individuals about voluntary enro	ollment? (Check all that apply.)
∠ Letter	
☐ Email	
Other:	
Provide a copy of the letter, email text or other communication text	t that will be used to inform individuals about voluntary enrollment.
An attachm	nent is submitted.
When did/will the state/territory inform the individuals?	
Medicaid Coordinated Plan (MMCP), a voluntary MCO. Continge	in the MMCP ABP to notify them of their eligibility for the Medicare ent upon approval of a concurrent 1915(b) waiver, participants that r more participating health plans, and that are not already enrolled in heir Medicaid benefits.
Please describe the state/territory's process for allowing voluntarily	y enrolled individuals to disenroll.
Individuals can notify the Plans directly or they can call the Depar	tment's duals program line at (833) 814-8568.
✓ The state/territory assures it will document in the exempt indiv	idual's eligibility file that the individual:



a) Was informed in accordance with this section prior to enrollment;
b) Was given ample time to arrive at an informed choice; and
c) Voluntarily and affirmatively chose to enroll in the Alternative Benefit Plan.
Where will the information be documented? (Check all that apply.)
☐ In the eligibility system.
☐ In the hard copy of the case record.
Other:
Describe:
In the MMIS
What documentation will be maintained in the eligibility file? (Check all that apply.)
Copy of correspondence sent to the individual.
⊠ Signed documentation from the individual consenting to enrollment in the Alternative Benefit Plan.
Other:
The state/territory assures that it will maintain data that tracks the total number of individuals who have voluntarily enrolled in an Alternative Benefit Plan and the total number who have disenrolled.
Other Information Related to Enrollment Assurance for Voluntary Participants (optional):

### PRA Disclosure Statement

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V.20160722



Attachment 3.1-C- M

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

Selection of Benchma	ark Benef	it Package or Benchm	ark-Equivalent Benefit Pac	kage	<b>ABP</b> :
Select one of the following	y:				
• The state/territory	is amendin	g one existing benefit packaş	ge for the population defined in Sec	ction 1.	
○ The state/territory	is creating	a single new benefit package	e for the population defined in Sect	ion 1.	
Name of benefit	oackage:	Medicare/Medicaid Coordina	ated ABP		
Selection of the Section 1	937 Covera	nge Option			
		on 1937 Coverage option the s Alternative Benefit Plan (ch	following type of Benchmark Bene neck one):	efit Package or Benchmark	÷
<ul><li>Benchmark Benefi</li></ul>	t Package.				
O Benchmark-Equiva	alent Benefi	t Package.			
The state/territory	will provid	le the following Benchmark	Benefit Package (check one that ap	oplies):	
	dard Blue ( (FEHBP).	Cross/Blue Shield Preferred F	Provider Option offered through the	e Federal Employee Health	Benefit
○ State em	ployee cove	erage that is offered and gene	rally available to state employees (	State Employee Coverage	):
C A comm HMO):	ercial HMO	with the largest insured com	nmercial, non-Medicaid enrollment	in the state/territory (Com	ımercial
<ul><li>Secretary</li></ul>	-Approved	Coverage.			
C The	state/territo	ry offers benefits based on th	ne approved state plan.		
• The bene	state/territo efit package	ry offers an array of benefits s, or the approved state plan,	from the section 1937 coverage or or from a combination of these be	otion and/or base benchman nefit packages.	rk plan
Please b	oriefly ident	ify the benefits, the source of	f benefits and any limitations:		
			ase Benchmark Small Group plan, dedicaid Participants choosing this	_	
Selection of Base Benchn	nark Plan				

The state/territory must select a Base Benchmark Plan as the basis for providing Essential Health Benefits in its Benchmark or Benchmark-Equivalent Package.

The Base Benchmark Plan is the same as the Section 1937 Coverage option. Yes

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

- 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, duration and scope parameters of services authorized in the currently approved Medicaid State plan.



### 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.

V.20130801



Attachment 3.1-C- M 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 Benefit Plan.

Attachment 4.18-A may be revised to include cost sharing for ABP services that are not otherwise described in the state plan. Any such cost sharing must comply with Section 1916 of the Social Security Act.

The Alternative Benefit Plan for individuals with income over 100% FPL includes cost-sharing other than that described in Attachment 4.18-A.

Other Information Related to Cost Sharing Requirements (optional):

### 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.

V.20130807

OMB Control Number: 0938-1148

TN #: ID-19-0013 Approved: 6/18/19 Effective: 1/1/19

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Attachment 3.1-C- M OMB Expiration date: 10/31/2014 **Benefits Description** ABP5 The state/territory proposes a "Benchmark-Equivalent" benefit package. No The state/territory is proposing "Secretary-Approved Coverage" as its section 1937 coverage option. Yes Secretary-Approved Benchmark Package: Benefit by Benefit Comparison Table The state/territory must provide a benefit by benefit comparison of the benefits in its proposed Secretary-Approved Alternative Benefit Plan with the benefits provided by one of the section 1937 Benchmark Benefit Packages or the standard full Medicaid state plan under Title XIX of the Act. Submit a document indicating which of these benefit packages will be used to make the comparison and include a chart comparing each benefit in the proposed Secretary-Approved benefit package with the same or similar benefit in the comparison benefit package, including any limitations on amount, duration and scope pertaining to the benefits in each benefit package. An attachment is submitted. Benefits Included in Alternative Benefit Plan Enter the specific name of the base benchmark plan selected: Preferred Blue, Blue Cross of Idaho Health Services, Inc. Enter the specific name of the section 1937 coverage option selected, if other than Secretary-Approved. Otherwise, enter "Secretary-Approved." Secretary-Approved

TN #: ID-19-0013 Approved: 6/18/19 Effective: 1/1/19

OMB Control Number: 0938-1148



Essential Health Benefit 1: Ambulatory patient services		Collapse All
Benefit Provided:	Source:	
Primary Care Visit to Treat an Injury or Illness	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, including t benchmark plan:	he specific name of the source plan if it is not the base	
obioinmax piam		
Benefit Provided:	Source:	_
Specialist Visit	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including t benchmark plan:	he specific name of the source plan if it is not the base	
Selected services require prior authorization.		
Benefit Provided:	Source:	_
Other Practitioner Office Visit	Base Benchmark Small Group	
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
None		



benchmark plan:  Selected services require prior authorization.		Remov
enefit Provided:	Source:	
Outpatient Facility Fee (e.g., ASC)	Base Benchmark Small Group	Remov
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, including benchmark plan:	ng the specific name of the source plan if it is not the base	_
Ambulatory Surgery Center (ASC).		]
Selected services require prior authorization.		
enefit Provided:	Source:	
Outpatient Surgery Physician/Surgical Services	Base Benchmark Small Group	Remov
Authorization:	Provider Qualifications:	_
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, including benchmark plan:	ng the specific name of the source plan if it is not the base	
Selected services require prior authorization.		
enefit Provided:	Source:	-
Urgent Care Centers or Facilities	Base Benchmark Small Group	
Authorization:	Provider Qualifications:	-
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	-
None	None	

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Scope Limit:		
None		Remove
Other information regarding this benefit, including the benchmark plan:	ne specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Chiropractic Care	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Authorization required in excess of limitation	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
Six (6) visits per year	None	
Scope Limit:		
Manual manipulation of the spine to correct subluxa	tion.	
benchmark plan:	ne specific name of the source plan if it is not the base	
See "other 1937" benefits for additional services.		
Benefit Provided:	Source:	
Benefit Provided: Radiation Therapy	Source: Base Benchmark Small Group	Remove
		Remove
Radiation Therapy	Base Benchmark Small Group	Remove
Radiation Therapy  Authorization:	Base Benchmark Small Group Provider Qualifications:	Remove
Radiation Therapy  Authorization:  None	Base Benchmark Small Group Provider Qualifications:  Selected Public Employee/Commercial Plan	Remove
Radiation Therapy  Authorization:  None  Amount Limit:	Base Benchmark Small Group Provider Qualifications:  Selected Public Employee/Commercial Plan Duration Limit:	Remove
Radiation Therapy  Authorization:  None  Amount Limit:  None	Base Benchmark Small Group Provider Qualifications:  Selected Public Employee/Commercial Plan Duration Limit:	Remove
Radiation Therapy  Authorization:  None  Amount Limit:  None  Scope Limit:  None	Base Benchmark Small Group Provider Qualifications:  Selected Public Employee/Commercial Plan Duration Limit:	Remove
Radiation Therapy  Authorization:  None  Amount Limit:  None  Scope Limit:  None  Other information regarding this benefit, including the	Base Benchmark Small Group Provider Qualifications:  Selected Public Employee/Commercial Plan Duration Limit:  None	Remove
Radiation Therapy  Authorization:  None  Amount Limit:  None  Scope Limit:  None  Other information regarding this benefit, including the	Base Benchmark Small Group Provider Qualifications:  Selected Public Employee/Commercial Plan Duration Limit:  None	Remove
Authorization:  None  Amount Limit:  None  Scope Limit:  None  Other information regarding this benefit, including the benchmark plan:	Base Benchmark Small Group Provider Qualifications:  Selected Public Employee/Commercial Plan Duration Limit:  None  e specific name of the source plan if it is not the base	Remove
Radiation Therapy  Authorization:  None  Amount Limit:  None  Scope Limit:  None  Other information regarding this benefit, including the benchmark plan:  Benefit Provided:	Base Benchmark Small Group Provider Qualifications:  Selected Public Employee/Commercial Plan Duration Limit:  None  se specific name of the source plan if it is not the base  Source:	Remove



Amount Limit:	Duration Limit:	
None	None	Remove
Scope Limit:		
None		
Other information regarding this berbenchmark plan:	nefit, including the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Respiratory Therapy	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
benchmark plan:  Benefit Provided:	Source:	
Enterostomal Therapy	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	Remove
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None None	None	
Scope Limit:		
None		
	nefit, including the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Home IV Therapy	Base Benchmark Small Group	
1		



Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	Remove
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this ben benchmark plan:	nefit, including the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Hospice	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this ben benchmark plan:	nefit, including the specific name of the source plan if it is not the base	



Essential Health Benefit 2: Emergency services		Collapse All
Benefit Provided:	Source:	
Emergency Room Services	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, inclubenchmark plan:	iding the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Emergency Transportation/Ambulance	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	_
Retroactive Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		
None		
Other information regarding this benefit, inclubenchmark plan:	nding the specific name of the source plan if it is not the base	;
		Add



Essential Health Benefit 3: Hospitalization		Collapse All
Benefit Provided:	Source:	
Inpatient Hospital Services (e.g., Hospital Stay)	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	_
Authorization required in excess of limitation	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	_
Once an individual exhausts the Medicare Part A lifet the services will be covered by Medicaid. The medica Department on the first day of Medicaid responsibility Selected services require prior authorization.	l necessity of a continued stay is reviewed by the	
Benefit Provided:	Source:	
Inpatient Physician and Surgical Services	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
None		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
Selected services require prior authorization.		
Benefit Provided:	Source:	
Radiation Therapy: Inpatient	Base Benchmark Small Group	
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	



None	Remove
Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:	-
	Add



Essential Health Benefit 4: Maternity and newborn care		Collapse All
Benefit Provided:	Source:	_
Prenatal and Postnatal Care	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:	he specific name of the source plan if it is not the base	
Benefit Provided:	Source:	_
Delivery and All Inpatient Services-Maternity Care	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	_
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:	he specific name of the source plan if it is not the base	_
Freestanding Birth Centers are not recognized provide State.	ders by Idaho Medicaid and are not licensed in the	
		Add



behavioral health treatment  Benefit Provided:	G	
Substance Use Disorder Outpatient Services	Source:	D
	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, includi benchmark plan:	ng the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
MH/BH Inpatient Services	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, includi benchmark plan:	ng the specific name of the source plan if it is not the base	
Mental Health/Behavioral Health Inpatient Servi	ices.	
	A 190 days lifetime limit for inpatient mental health care in ed by Medicaid. The medical necessity of a continued stay f Medicaid responsibility.	
1 1	is were created to ensure that payments are consistent with at utilization management requirements for inpatient mental e met.	
Services are not provided in an IMD.		
Benefit Provided:	Source:	

Approved: 6/18/19

Effective: 1/1/19



# Alternative Benefit Plan

Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	Remove
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
The MMCP ABP covers Mental/Behavioral Health O Benchmark covers these services, with the exception Psychiatric Residential Treatment Facilities located in 21 are not eligible for enrollment in the MMCP ABP.	of Residential Treatment. There are no certified in the State of Idaho, and individuals under the age of	
Services covered include Group therapy, Family and medication management.	individual therapy, ECT therapy, IOP, PHP, and	
PHP requires prior authorization - Other MH/BH serv	vices do not.	
Program Description Physician Services: Section 1905(a)(5)(A) of the A Medical Care furnished by licensed practitioners: S Certified Pediatric or Family Nurse Practitioners'	Section 1905(a)(6) of the Act.	
enefit Provided:	Source:	
ubstance Use Disorder Inpatient Services	Secretary-Approved Other	
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
The MMCP ABP covers Substance Use Disorder Inpa Base Benchmark, with the exception of Residential T Residential Treatment Facilities located in the State o	reatment services. There are no certified Psychiatric	
The substance use disorder inpatient authorization reconsistent with efficiency, economy, and quality of calinpatient mental health services found in 42 CFR 456	are and that utilization management requirements for	
Once an individual exhausts the Medicare Part A lifet the services will be covered by Medicaid. The medicare		

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## **Alternative Benefit Plan**

	ibility.	
Services are not provided in an IMD.		Remove
enefit Provided:	Source:	
ommunity-Based Rehabilitation Services	Secretary-Approved Other	
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
	ng the specific name of the source plan if it is not the base	
benchmark plan:		
Program Description: Community-based rehabili	tation services (CBRS); 1905(a)(13)(C) of the Act.	
I coordination of treatments and services deliver	include treatment planning, and the provision and	
- Interventions for psychiatric symptomatology wincluding use of a comprehensive assessment a	ed by multidisciplinary teams under the supervision of a hysician or nurse.  vill use an active, assertive outreach approach, and the development of a community support treatment ion management, skill restoration, crisis resolution and	
licensed behavioral health professional staff, pl      Interventions for psychiatric symptomatology wincluding use of a comprehensive assessment a plan, ongoing monitoring and support, medicat accessing needed community resources and sup      Interventions for substance use disorders will it education and supportive counseling, which are and restoration of skills needed to access needed.	ed by multidisciplinary teams under the supervision of a hysician or nurse.  vill use an active, assertive outreach approach, and the development of a community support treatment ion management, skill restoration, crisis resolution and	

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	Remove
9) Registered Nurse	Add



■ Essential Health Benefit 6: Prescription drugs		
Benefit Provided:		
Coverage is at least the greater of one drug in each same number of prescription drugs in each categor		<u>.</u>
Prescription Drug Limits (Check all that apply.):	Authorization:	Provider Qualifications:
	Yes	State licensed
Limit on number of prescriptions		
Other coverage limits		
Preferred drug list		
Coverage that exceeds the minimum requirements	or other:	
The MMCP ABP covers at least the greater of one class. In addition to the drugs covered by Medicar under their Idaho Medicaid benefits.	•	
See "Other 1937 Benefits" for services provided in	n excess of the Base Bench	mark.



Essential Health Benefit 7: Rehabilitative and habilitative services and devices		Collapse All	
В	enefit Provided:	Source:	
H	Iome Health Care Services: Skilled Nursing	Base Benchmark Small Group	Remove
	Authorization:	Provider Qualifications:	
	None	Selected Public Employee/Commercial Plan	
	Amount Limit:	Duration Limit:	
	None	None	
	Scope Limit:		_
	None		
	Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
	Skilled Nursing services provided through a Home He Custodial Care, and the participant's physician must re		
В	enefit Provided:	Source:	
C	Outpatient Rehabilitation Services: PT, OT, SLP	Base Benchmark Small Group	Remove
	Authorization:	Provider Qualifications:	
	Prior Authorization	Selected Public Employee/Commercial Plan	
	Amount Limit:	Duration Limit:	
	Twenty (20) visits per year for rehabilitation	None	
	Scope Limit:		
	PT, OT, SLP rehabilitation services are for the purpo disease, illness or injury.	se of restoring certain functional losses due to	
	Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
	The Base Benchmark limit is up to 20 visits for all occupational therapy (OT), speech-language pathology services (SLP) and physical therapy (PT) combined, and includes both rehabilitation and habilitation. To comply with 45 CFR 156.115(a)(5)(iii), Idaho Medicaid is establishing separate, equal 20-visit limits each for rehabilitation and habilitation. Services are not provided through a Home Health Agency.		
	All services require prior authorization.		
	See "Other 1937 Benefits" for additional services.		
В	enefit Provided:	Source:	
	ourable Medical Equipment	Base Benchmark Small Group	
_	Authorization:	Provider Qualifications:	
	Prior Authorization	Selected Public Employee/Commercial Plan	



## **Alternative Benefit Plan**

Amount Limit:	Duration Limit:	
None	None	Remove
Scope Limit:		
See below.		
Other information regarding this benefit, including benchmark plan:	the specific name of the source plan if it is not the base	
	or illness, and are appropriate for use in any setting in	
Benefit Provided:	Source:	
Skilled Nursing Facility	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Skilled Nursing Facility services for rehabilitation.		
Other information regarding this benefit, including benchmark plan:	the specific name of the source plan if it is not the base	
See "Other 1937 Benefits" for services in excess of	the Base Benchmark limit of 30 days per year.	
Benefit Provided:	Source:	
Outpatient Habilitation: OT, PT, SLP Services	Base Benchmark Small Group	
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
Twenty (20) visits per year for habilitation	None	
Scope Limit:		
PT, OT, SLP services related to developing skills a skills related to communication of persons who ha	and functional abilities necessary for daily living and ve never acquired them.	
Other information regarding this benefit, including benchmark plan:	the specific name of the source plan if it is not the base	
services (SLP) and physical therapy (PT) combined	occupational therapy (OT), speech-language pathology d, and includes both rehabilitation and habilitation. To licaid is establishing separate, equal 20-visit limits each provided through a Home Health Agency.	

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All services require PA.  See "Other 1937 Benefits" for additional services.	Remove	
	Add	



Benefit Provided:	Source:	
Diagnostic Test (X-ray and Lab Work)	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		_
None		
other information regarding this benefit, including the benchmark plan:	ne specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Imaging (CT/PET Scans, MRIs, Nuclear Cardiology)	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	_
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		7
None		
Other information regarding this benefit, including the benchmark plan:	ne specific name of the source plan if it is not the base	1
		Add



Essential Health Benefit 9: Preventive and wellness service	es and chronic disease management	Collapse All
The state/territory must provide, at a minimum, a broad range of by the United States Preventive Services Task Force; Advisory vaccines; preventive care and screening for infants, children and additional preventive services for women recommended by	Committee for Immunization Practices (ACIP) recommended by HRSA's Bright Futures pro	mended
Benefit Provided:	Source:	
Preventive Services	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
The MMCP- ABP will provide, at a minimum, a broa services recommended by the United States Preventiv Immunization Practices (ACIP) recommended vaccing recommended by HRSA's Bright Futures program/precommended by the Institute of Medicine (IOM).	es; preventive care and screening for participants	
Benefit Provided:	Source:	
Preventive Care/Screening/Immunization	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	_
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the benchmark plan:	e specific name of the source plan if it is not the base	
The MMCP ABP includes an annual wellness visit to based on current health and risk factors.	develop or update a personalized prevention plan	
Benefit Provided:	Source:	
Diabetes Education	Base Benchmark Small Group	
Authorization:	Provider Qualifications:	
Authorization required in excess of limitation	Selected Public Employee/Commercial Plan	
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Amount Limit:	Duration Limit:	
None	None	Remove
Scope Limit:		
None		
Other information regarding this benefit, benchmark plan:	including the specific name of the source plan if it is not the base	
Benefit Provided:	Source:	
Tobacco Cessation Counseling	Base Benchmark Small Group	Remove
Authorization:	Provider Qualifications:	
None	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, benchmark plan:	including the specific name of the source plan if it is not the base	
Covered in accordance with USPSTF rec	commendations.	
		Add



Essential Health Benefit 10: Pediatric services including oral and vision care		Collapse All
Benefit Provided: Medicaid State Plan EPSDT Benefits	Source:	
	Secretary-Approved Other	Remove
Authorization:	Provider Qualifications:	
None	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other information regarding this benefit, including the specific name of the source plan if it is not the base benchmark plan:		
This plan is targeted for adults who are on Medicare. No children have been enrolled.		
		Add



Other Covered Benefits from Base Benchmark	Collapse All



☐ Base Benchmark Benefits Not Covered due to Substitution or Duplication		Collapse All
Base Benchmark Benefit that was Substituted:  Residential Treatment  Explain the substitution or duplication, including indication, 1937 benchmark benefit(s) included above up		Remove
section 1937 benchmark benefit(s) included above under Essential Health Benefits:  The Department substitutes Community-based Rehabilitation Services for Residential Treatment (part of the EHB 5 Mental/Behavioral Health Outpatient services and also Substance Use Disorder Inpatient services): There are no Psychiatric Residential Treatment Facilities licensed or certified in the State of Idaho.		
This is an IMD.		
		Add



	Collapse All	
Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark Remove	
Non-Emergency Care When Traveling Outside the U.S.	Remove	
Explain why the state/territory chose not to include this	s benefit:	
Non-covered in accordance with federal statute.		
Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark Remove	
Orthodontia: Child		
Explain why the state/territory chose not to include this	s benefit:	
The Base Benchmark Plan only provides coverage of the 21 are excluded from the MMCP.	nese services for children. Children under the age of	
Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark Remove	
Eyeglasses for Children	Remove	
Explain why the state/territory chose not to include this benefit:		
The Base Benchmark Plan only provides coverage of the 21 are excluded from the MMCP.	nese services for children. Children under the age of	
Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark Remove	
Dental Check-ups for Children	Remove	
Explain why the state/territory chose not to include this	s benefit:	
The Base Benchmark Plan only provides coverage of the 21 are excluded from the MMCP.	nese services for children. Children under the age of	
Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark Remove	
Basic Dental Care: Child	Remove	
Explain why the state/territory chose not to include this	s benefit:	
The Base Benchmark Plan only provides coverage of the 21 are excluded from the MMCP.	nese services for children. Children under the age of	
Base Benchmark Benefit not Included in the Alternative Benefit Plan:	Source: Base Benchmark	
Major Dental Care: Child		



Explain why the state/territory chose not to include this benefit:

The Base Benchmark Plan only provides coverage of these services for children. Children under the age of 21 are excluded from the MMCP.

Remove

Add



Other 1937 Covered Benefits that are not Essential Health	n Benefits	Collapse All
Other 1937 Benefit Provided:	Source:	-
Nursing Facility: Custodial Care	Section 1937 Coverage Option Benchmark Benef Package	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Nursing facility services; Secti	ion 1905(a)(4)(A) of the Act.	
Other services covered by the Department, but not co Custodial Care	overed by the Base Benchmark: Nursing Facility:	
Long-term custodial care is covered when provided i Medicare.	n a licensed skilled nursing facility certified by	
Once a participant reaches the Medicare Part A first nursing facility services, the services will be covered		
This service is not covered by the Base Benchmark. services include at least the items and services specifications.		
Other 1937 Benefit Provided:	Source:	
Dental Services: Adults	Section 1937 Coverage Option Benchmark Benef Package	fit
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Dental services; 1905(a)(10) o	f the Act	
Other services covered by the MMCP, but not covered Program Description: Dental services; 1905(a)(10) of		
All adult participants over age 21 receive all medical preventative and restorative services:  ~ Preventive dental services:	lly necessary dental services, including the following	
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- Oral exam every 12 months
- Cleaning every six months
- Fluoride treatment every 12 months
- Dental X-rays every 12 months (Full mouth or Panoramic every 36 months)
- ~ Restorative Dental Services:
  - Medically necessary exams
  - Fillings are covered once in a 24-month period per tooth/surface
  - Simple and surgical extractions
  - Endodontic services include therapeutic pulpotomy and pulpa debridement.
  - Periodontic services include scaling and root planing, full mouth debridement
  - Periodontal maintenance is covered up to 2 visits every 12 months.
- ~ Dentures:

skin care;

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-Dentures are covered once every 5 years.

Limitations may be exceeded if medically necessary.

Exclusions - The following non-medically necessary cosmetic services are excluded from payment under the Enhanced Benchmark Benefit Package covered under the State Plan:

- ~ Drugs supplied to dental patients for self-administration other than those allowed by applicable Department rules.
- ~ Non-medically necessary cosmetic services are excluded from payment.

The Department may require prior approval for specific elective dental procedures.

her 1937 Benefit Provided:	Source:
rsonal Care Services	Section 1937 Coverage Option Benchmark Benefit Package
Authorization:	Provider Qualifications:
Prior Authorization	Other
Amount Limit:	Duration Limit:
16 hours per week	None
Scope Limit:	
Medically oriented care services related to a pathe participant's home or personal residence.	participant's physical or functional requirements provided in
Other:	
Program Description: Personal Care Services;	Section 1905(a)(24) of the Act.
Other services covered by the Department, but Services.	t not covered by the Base Benchmark: Personal Care
· ·	to a participant's physical or functional requirements, as are, provided in the participant's home or personal residence.
The provider must deliver at least one (1) of the identified by the Department Nurse Reviewer.	he following services for a participant needing that service (as

a. Basic personal care and grooming to include bathing, care of the hair, assistance with clothing, and basic

b. Assistance with bladder or bowel requirements that may include helping the participant to and from the

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Remove



bathroom or assisting the participant with bedpan routines;

- Assistance with food, nutrition, and diet activities, including preparation of meals if incidental to medical need:
- d. The continuation of active treatment training programs in the home setting to increase or maintain participant independence for the participant with developmental disabilities;
- e. Assisting the participant with physician-ordered medications that are ordinarily self-administered, when the provider has completed an Idaho State Board of Nursing approved training program and in accordance with Idaho state statute and regulations governing assistance with medications;
- f. Non-nasogastric gastrostomy tube feedings if authorized by RMS prior to implementation and if the following requirements are met:
  - i. The task is not complex and can be safely performed in the given participant care situation;
  - ii. A Licensed Professional Nurse (RN) has assessed the participant's nursing care needs and has developed a written standardized procedure for gastrostomy tube feedings, individualized for the participant's characteristics and needs;
  - iii. Individuals to whom the procedure can be delegated are identified by name. The RN must provide proper instruction in the performance of the procedure, supervise a return demonstration of safe performance of the procedure, state in writing the strengths and weaknesses of the individual performing the procedure, and evaluate the performance of the procedure at least monthly;
  - iv. Any change in the participant's status or problems related to the procedure must be reported immediately to the RN.

PCS may also include non-medical tasks. In addition to performing at least one (1) of the services listed above, the provider may also perform the following services, if no natural supports are available:

- a. Incidental housekeeping services essential to the participant's comfort and health, including changing bed linens, rearranging furniture to enable the participant to move around more easily, laundry, and room cleaning incidental to the participant's treatment. Cleaning and laundry for any other occupant of the participant's residence are excluded.
- b. Accompanying the participant to clinics, physicians' office visits or other trips that are reasonable for the purpose of medical diagnosis or treatment.
- Shopping for groceries or other household items specifically required for the health and maintenance of the participant.

Services are furnished to a participant who is not an inpatient or resident of a hospital, nursing facility, intermediate care facility for people with intellectual disabilities, or institution for mental diseases.

Services are authorized for the individual by a physician in accordance with a plan of treatment.

PCS are furnished in the participant's place of residence, which may include:

- Personal Residence.
- Certified Family Home. A home certified by the Department to provide care to one (1) or two (2) adults, who are unable to reside on their own and require help with activities of daily living, protection and security, and need encouragement toward independence.
- Residential Care or Assisted Living Facility. A facility or residence, however named, operated on either a profit or nonprofit basis for the purpose of providing necessary supervision, personal assistance, meals, and lodging to three (3) or more adults not related to the owner.

Personal assistance agency. An entity that recruits, hires, fires, trains, supervises, schedules, oversees quality of work, takes responsibility for services provided, provides payroll and benefits for personal assistants working for them, and is the employer of record and in fact.

Provider Qualifications: Personal care services are provided by Licensed Professional Nurse (RN), Licensed Practical Nurse (LPN), Certified Nursing Assistant (CNA) (person listed on the CNA Registry who performs selected nursing services under the supervision of a registered professional nurse



who has successfully completed a training program and holds a Certificate of Training meeting Federal eligibility requirements for listing on the Registry) or personal assistant (must be at least eighteen (18) years of age and receive training to ensure the quality of services). Services may be provided by any qualified individual who is qualified to provide such services and who is not a member of the individual's family (legally responsible relative).

Remove

Freedom of Choice: The provision of personal care services will not restrict an individual's free choice of providers-section 1902(a)(23) of the Act. Eligible recipients (or a parent, legal guardian or the state in loco parentis) will have free choice of providers, the setting in which to reside, and a different personal care assistant, CNA, LPN, or RN if desired under the plan.

Personal care service providers will receive training in the following areas:

- Participant confidentiality Knowledge of the limitations regarding participant information and adherence to Health Insurance Portability and Accountability Act (HIPAA) and agency confidentiality guidelines.
- Universal precautions Identifies how infection is spread, proper hand washing techniques, and current
  accepted practice of infection control; knowledge of current accepted practice of handling and disposing
  of bodily fluids.
- Documentation Knowledge of basic guidelines and fundamentals of documentation.
- Reporting Knowledge of mandatory and incident reporting, as well as role in reporting condition change.
- Care plan implementation Knowledge of utilization of care plan when delivering participant services.

Based on the participant's Department-assessed needs, the personal care services provider may receive training on basic personal care and grooming, toileting, transfers, mobility, assistance with food preparation, nutrition, and diet; assistance with medications, and RN-delegated tasks.

Providers who are expected to carry out training programs for developmentally disabled participants must be supervised at least every ninety (90) days by a Qualified intellectual disability professional (QIDP) as defined in 42 CFR 483.430(a).

Other 1937 Benefit Provided:	Source:	
Outpatient Rehab: OT, PT, and SLP	Section 1937 Coverage Option Benchmark Benefit Package	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Services for developing skills and functional abilities communication of persons who have never acquired	, ,	
Other:		
Program Description: Physical therapy and related se	rvices; Section 1905(a)(11) of the Act.	
Services in excess of the Base Benchmark: Rehabilita	ation and Habilitation Services.	
MMCP ABP covers Physical Therapy, Occupational excess of the Base Benchmark and State Plan visit lir	Therapy, and Speech Language Pathology services in nits when medically necessary.	



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# **Alternative Benefit Plan**

Other 1937 Benefit Provided:  ICF/ID	Source: Section 1937 Coverage Option Benchmark Benefit Package	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Section 1905(a)(15) of the Act.  The Department will comply with all requi	but not covered by the Base Benchmark: ICF/ID - Intermediate	
Other 1937 Benefit Provided:	Source:	
Prescription Drugs	Section 1937 Coverage Option Benchmark Benefit Package	
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Prescription Drugs: S	Section 1905(a)(12) of the Act.	
Prescription Drugs: In excess of Base Benc	chmark.	
Under this plan the Medicare Advantage P	Plan becomes responsible for the Medicare-excluded drugs and is	
expected to provide this coverage through	the same network of providers as the Medicare Part D drugs.	
expected to provide this coverage through	the same network of providers as the Medicare Part D drugs. includes the following Medicare-excluded or otherwise restricted	
expected to provide this coverage through the Medicare/Medicaid Coordinated Plan	includes the following Medicare-excluded or otherwise restricted	

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- Oral legend drugs containing folic acid in combination with vitamin B-12 and/or iron salts, without additional ingredients; and
- Legend vitamin D and analogues.

Remove

Non-legend products, which include:

- Federal legend medications that change to non-legend status, as well as their therapeutic equivalents. The Director determines that non-legend drug products are covered based on appropriate criteria including safety, effectiveness, clinical outcomes, and the recommendation of the P&T Committee.
- Other non-legend drug products approved for coverage by the Director of the Department of Health and Welfare based on the determination of the Pharmacy and Therapeutics Committee that the non-legend product is therapeutically interchangeable with legend drugs in the same pharmacological class based on evidence comparison of efficacy, effectiveness, and safety and determined by the Department to be a cost-effective alternative.

Additional Covered Drug Products. Additional drug products will be covered as follows:

- Legend prenatal vitamins for pregnant or lactating individuals;
- Legend folic acid;
- Oral legend drugs containing folic acid in combination with vitamin B-12 and/or iron salts, without additional ingredients; and
- Legend vitamin D and analogues.

Other 1937 Benefit Provided:	Source:	
Home Health Care Services	Section 1937 Coverage Option Benchmark Benefit Package	Remove
Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Home Health Care Services; Services covered in excess of the Base Benchmark: T necessary services in accordance with Medicare criter  Coverage includes: - Home health aide services; - Physical therapy; - Occupational therapy; - Speech therapy; - Medical and social services; and - Medical equipment and supplies.	he MMCP ABP contractor covers medically	
Other 1937 Benefit Provided:	Source:	
Nursing Facility: Rehabilitation	Section 1937 Coverage Option Benchmark Benefit Package	



Authorization:	Provider Qualifications:	
Prior Authorization	Selected Public Employee/Commercial Plan	Remov
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Nursing facility servi	ces; Section 1905(a)(4)(A) of the Act.	
Services in excess of the Base Benchmark:	Skilled Nursing Facility (SNF).	
The Base Benchmark covers SNF for rehab	ilitation and limits care to 30 days per year.	
	led nursing facility services in excess of the 30 days per year 0 days covered by Medicare if the participant is showing	
The Department will cover: - SNF services after the Medicare Part A fit - Medically necessary SNF services when t skilled nursing facility.	rst 100 days of post hospitalization limit. there has been no hospitalization prior to admission to the	
ner 1937 Benefit Provided:	Source:	
diatrist Services	Section 1937 Coverage Option Benchmark Benefit Package	Remov
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
Services to diagnose and treat medical cond	ditions affecting the foot, ankle and related structures.	
Other:		
Other:  Program Description: Medical Care furnished	ed by licensed practitioners; Section 1905(a)(6) of the Act. but not covered by the Base Benchmark: Podiatrist Services.	
Other:  Program Description: Medical Care furnished Other services covered by the Department, I		



Authorization:	Provider Qualifications:	
Other	Selected Public Employee/Commercial Plan	Remove
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Other diagnostic, screening, pre (13) of the Act.	eventive, and rehabilitative services; Section 1905(a)	
Services in excess of the Base Benchmark: Diabetes E	Education.	
The Base Benchmark has eliminated all amount limits services up to the Medicare-allowed maximum of 10 l		
Other 1937 Benefit Provided:	Source:	
Bariatric Surgery	Section 1937 Coverage Option Benchmark Benefit Package	Remove
Authorization:	Provider Qualifications:	
Other	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		
None		
Other:		
Program Description: Physician Services; Section 190	05(a)(5)(B) of the Act.	
Other services covered by the Department, but not cov	vered by the Base Benchmark: Bariatric Surgery.	
Covered when covered by Medicare - some bariatric s laparoscopic banding surgery, are covered when performed to morbid obesity are met.		
Other 1937 Benefit Provided:	Source:	
Chiropractic Care	Section 1937 Coverage Option Benchmark Benefit Package	
Authorization:	Provider Qualifications:	
Other	Selected Public Employee/Commercial Plan	
Amount Limit:	Duration Limit:	
None	None	



Scope Limit:	off and a second of the second	D
Manual manipulation of the spine to treat a sublu	uxation condition.	Remov
Other:		
Program Description: Medical care furnished by	licensed practitioners; Section 1905(a)(6) of the Act.	
	Base Benchmark and limits specified in Idaho Code. All vered. Claims may be reviewed for medical necessity.	
ther 1937 Benefit Provided:	Source:	
udiology	Section 1937 Coverage Option Benchmark Benefi Package	Remov
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		_
None		
Other:		
obtain a differential diagnosis and to determine if		
ther 1937 Benefit Provided:	Source: Section 1937 Coverage Option Benchmark Benefi	f
argeted Service Coordination: Adults with DD	Package	
Authorization:	Provider Qualifications:	
Prior Authorization	Other	
Amount Limit:	Duration Limit:	
None	None	
Scope Limit:		_
None		
Other:		_
Program Description: Targeted Case Managemen	nt Services; Section 1905(a)(19) of the Act.	
Other services covered by the Department, but no Coordination for Adults with Developmental Disc	ot covered by the Base Benchmark: Targeted Service abilities.	
Target Group (42 CFR 441.18(a)(8)(i) and 441.18 Adults age 18 and older, who have a developmen assistance to access services and supports necessar	tal disability diagnosis, and who require and choose	
For targeted service coordination provided to indi	ividuals in medical institutions: [Olmstead letter #3]	
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Target group is comprised of individuals transitioning to a community setting, and targeted service coordination services will be made available for up to the last 60 consecutive days of the covered stay in the medical institution.

Areas of State in which services will be provided: Entire State.

Services are not comparable in amount, duration and scope - 1915(g)(1).

Definition of services: [42 CFR 440.169]

Targeted service coordination services are services furnished to assist individuals, eligible under the State plan, in gaining access to needed medical, social, educational and other services.

Target service coordination includes the following assistance:

- Comprehensive assessment and annual reassessment of an individual to determine the need for any medical, educational, social or other services and update the plan. These assessment activities include up to six hours of:
  - Taking client history;
- Identifying the individual's needs and completing related documentation;
- Gathering information from other sources such as family members, medical providers, social workers, and educators (if necessary), to form a complete assessment of the individual.

Additional hours may be prior authorized if medically necessary.

- Development (and periodic revision) of a specific care plan that:
- Is based on the information collected through the assessment;
- Specifies the goals and actions to address the medical, social, educational, and other services needed by the individual;
- Includes activities such as ensuring the active participation of the eligible individual, and working with the individual (or the individual's authorized healthcare decision-maker) and others to develop those goals; and
- Identifies a course of action to respond to the assessed needs of the eligible individual.
- Referral and related activities:
  - To help an eligible individual obtain needed services, including activities that help link the individual with:
  - √ Medical, social, educational providers; or
  - $\sqrt{}$  Other programs and services capable of providing needed services, such as making referrals to providers for needed services and scheduling appointments for the individual.
- Monitoring and follow-up activities:
  - Activities, and contact, necessary to ensure the care plan is implemented and adequately addressing the individual's needs. These activities, and contact, may be with the individual, his or her family members, providers, other entities or individuals, and may be conducted as frequently as necessary, including at least one annual monitoring to assure that the following conditions are met:
  - $\sqrt{\text{Services}}$  are being furnished in accordance with the individual's care plan;
  - $\sqrt{\text{Services in the care plan are adequate; and}}$
  - $\sqrt{}$  If there are changes in the needs or status of the individual, necessary adjustments are made to the care plan and service arrangements with providers.

Targeted service coordination may include:

• Contacts with non-eligible individuals that are directly related to identifying the needs and supports for helping the eligible individual to access services.



#### Qualifications of providers:

- Targeted service coordination must only be provided by a service coordination agency enrolled as a Medicaid provider. An agency is a business entity that provides management, supervision, and quality assurance for service coordination and includes at least two (2) individuals, one (1) supervisor and a minimum of one (1) service coordinator.
- Agencies must provide supervision to all service coordinators and paraprofessionals.
- Any willing, qualified public or private service coordination agency may be enrolled.

#### Agency Supervisor: Education and Experience

- Master's degree in a human services field from a nationally accredited university or college and twelve
   (12) months' experience working with adults with developmental disabilities; or
- Bachelor's degree in a human services field from a nationally accredited university or college or licensed professional nurse (RN) and twenty-four (24) months' experience working with adults with developmental disabilities.

#### Service Coordinator: Education and Experience

• Minimum of a Bachelor's degree in a human services field from a nationally accredited university or college and twelve (12) months' experience working with adults with developmental disabilities; or be a licensed professional nurse (RN) and have twelve (12) months' experience working with adults with developmental disabilities. Individuals who meet the education or licensing requirements but do not have the required work experience may work as a service coordinator under the supervision of a qualified service coordinator while they gain this experience.

#### Paraprofessional: Education and Experience

• Be at least eighteen (18) years of age, have a minimum of a high school diploma (or equivalency), be able to read and write at the level of the paperwork and forms involved in the provision of the service, and have twelve (12) months' experience with adults with developmental disabilities. Under the supervision of a qualified service coordinator, a paraprofessional may be used to assist in the implementation of the service plan.

Freedom of choice: The State assures that the provision of targeted service coordination services will not restrict an individual's free choice of providers in violation of section 1902(a)(23) of the Act. Any willing, qualified private agency may be enrolled as a service coordination agency.

- Eligible recipients will have free choice of the providers of targeted service coordination services within the specified geographic area identified in this plan.
- Eligible recipients will have free choice of the providers of other medical care under the plan.

#### Access to Services: The State assures that:

- Targeted service coordination services will be provided in a manner consistent with the best interests of recipients and will not be used to restrict an individual's access to other services under the plan; [section 1902(a)(19)]
- Individuals will not be compelled to receive targeted service coordination services, condition receipt of targeted service coordination services on the receipt of other Medicaid services, or condition receipt of other Medicaid services on receipt of targeted service coordination services; [section 1902 (a)(19)]
- Providers of targeted service coordination services do not exercise the agency's authority to authorize or deny the provision of other services under the plan.

#### Payment (42 CFR 441.18(a)(4)):

Payment for targeted service coordination services under the plan does not duplicate payments made to public agencies or private entities under other program authorities for this same purpose.

#### Case Records (42 CFR 441.18(a)(7)):

The State assures that providers maintain case records that document for all individuals receiving targeted



service coordination as follows [42 CFR 441.18(a)(7)]:

- The name of the individual.
- The dates of the targeted service coordination services.
- The name of the provider agency and the person providing the targeted service coordination services.
- The nature, content, units of the targeted service coordination services received and whether goals specified in the care plan have been achieved.
- Whether the individual has declined services in the care plan.
- The need for, and occurrences of, coordination with other service coordinators.
- A timeline for obtaining needed services.
- A timeline for reevaluation of the plan.

#### Limitations:

Targeted service coordination does not include, and Federal Financial Participation (FFP) is not available in expenditures for, services defined in §440.169 when the case management activities are an integral and inseparable component of another covered Medicaid service (State Medicaid Manual (SMM) 4302.F).

Targeted service coordination does not include, and Federal Financial Participation (FFP) is not available in expenditures for, services defined in §440.169 when the targeted service coordination activities constitute the direct delivery of underlying medical, educational, social, or other services to which an eligible individual has been referred, including for foster care programs, services such as, but not limited to, the following: research gathering and completion of documentation required by a foster care program; assessing adoption placements; recruiting or interviewing potential foster care parents; serving legal papers; home investigations; providing transportation; administering foster care subsidies; and making placement arrangements. (42 CFR 441.18(c))

FFP is only available for targeted service coordination services if there are no other third parties liable to pay for such services, including as reimbursement under a medical, social, educational, or other program except for service coordination that is included in an individualized education program or individualized family service plan consistent with §1903(c) of the Act. (§§1902(a)(25) and 1905(c))

#### Additional limitations:

- Reimbursement for ongoing service coordination is not reimbursable prior to the completion of the assessment and service plan.
- In order to assure that no conflict of interest exists, providers of targeted service coordination may not provide both service coordination and direct services to the same Medicaid participant.
- Reimbursement is not allowed for missed appointments, attempted contacts, leaving messages, travel to provide the service, documenting services or transporting the participant.

ther 1937 Benefit Provided: ransition Management	Source: Section 1937 Coverage Option Benchmark Benefit Package
Authorization:	Provider Qualifications:
Prior Authorization	Other
Amount Limit:	Duration Limit:
72 hours per benefit cycle	None
Scope Limit:	
Limited to the target population	

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Remove



Other:
Program Description: Targeted Case Management Services; 1905(a)(19) of the Act.
Other services covered by the Department, but not covered by the Base Benchmark: Transition Management services for Adults in Institutions.
Target Group (42 CFR 441.18(a)(8)(i) and 441.18(a)(9): Target group includes adult individuals over the age of 18 transitioning to a community setting. Case management services will be made available after forty-five (45) consecutive days of a covered stay in a medical institution. The target group does not include individuals between the ages of 22 and 64 who are served in Institutions for Mental Disease or individuals who are inmates in public institutions.
For transition management services provided to individuals in medical institutions: [Olmstead letter #3]
Target group is comprised of individuals transitioning to a community setting and transition management services will be made available after all applicable Medicare Part A benefits have been exhausted.
Areas of State in which services will be provided: Entire State.
Services are not comparable in amount duration and scope - 1915(g)(1).
Definition of services: [42 CFR 440.169] Transition management is a service furnished to assist participants, eligible under the State plan, in gaining access to needed medical, social, educational and other services.
Transition management includes the following assistance:  • Initial Comprehensive assessment of a participant to determine the need for any medical, educational, social or other services necessary to transition to the community. a home and community-based setting. The assessment is to be completed at the time of the initial referral. These assessment activities include:
o Taking client history; o Identifying the participant's needs and completing related documentation; o Gathering information from other sources such as family members, medical providers, social workers, and educators (if necessary), to form a complete assessment of the participant.
<ul> <li>Development (and periodic revision) of a specific transition care plan that:</li> <li>Is based on information collected through the assessment;</li> <li>Specifies the goals and actions to address the medical, social, educational, and other services needed by the participant to successfully transition to the community;</li> <li>Includes activities such as ensuring the active participation of the participant, and working with the participant (or the participant's authorized health care decision-maker) and others to develop those goals; and</li> </ul>
o Identifies a course of action to respond to the assessed needs of the participant related to transitioning to the community.
<ul> <li>Referral and related activities:</li> <li>To help a participant obtain needed services including activities that help link the participant with:</li> <li>□ Identifying and securing accessible home and community-based housing;</li> <li>□ Identifying and securing necessary and appropriate furnishings/supplies for the participant's residence;</li> </ul>

Other programs and services capable of providing needed services, such as making referrals to

Medical, social, educational providers; or



Monitoring and follow-up activities:
 Activities, and contacts, necessary to ensure the transition care plan is implemented and adequately addresses the individual's needs. These activities, and contacts, may be with the participant, his or her family members, providers, other entities or individuals and may be conducted as frequently as

necessary, including at least one monitoring activity within twelve (12) months of discharge to assure following conditions are met:

providers for needed services and scheduling appointments for the participant.

Services are being furnished in accordance with the participant's transition care plan;

Services in the transition care plan are adequate; and

☐ If there are changes in the needs or status of the individual, necessary adjustments are made to the transition care plan and service arrangements with providers

o Monitoring will occur as part of each bureau's oversight of prior authorization and service plan oversight, in addition to being incorporated into the 1915(c) waiver programs' overall quality assurance oversight.

Transition management may include contacts with non-eligible individuals that are directly related to identifying the needs and supports for helping the participant to access services.

The Department will prior authorize services exceeding the amount limit of seventy-two (72) hours, to be used over the two (2) year benefit cycle, when such services are determined to be medically necessary. There is no hard limit/cap to use of the Transition Management benefit.

#### Qualifications of providers:

- Transition management must only be provided by an agency enrolled as a Medicaid provider with one of the following specialties: Behavior Consultation/Crisis Management, Nursing Service Agency, PCS Agency, PCS Case Management Agency, Social Work Services, TBI Agency, DD (Developmental Disability) Agency, or DD Case Management Agency. An agency is a business entity that provides oversight of billed transition management services.
- Any willing, qualified public or private agency may be enrolled to provide transition management services.

#### Transition Manager: Education

- Minimum of a Bachelor's Degree in a human services field from a nationally accredited university
  or college; or three (3) years of supervised work experience with the population being served.
   Transition management providers will successfully complete a State approved Transition Manager training
  prior to providing any transition management services, which will include the following:
- Participant confidentiality Knowledge of the limitations regarding participant information and adherence to Health Insurance Portability and Accountability Act (HIPAA) and agency confidentiality guidelines.
- Documentation Knowledge of basic guidelines and fundamentals of documentation.
- Transition care plan development and implementation Knowledge of development and utilization of transition care plan when delivering participant services.
- Monitoring requirements Developing a communication plan and schedule for post-transition progress

Freedom of choice: The State assures that the provision of transition management will not restrict a participant's free choice of providers in violation of section 1902(a)(23) of the Act. Eligible participants will have a free choice of providers, the qualified home and community-based setting in which to reside, and a different transition manager if desired under the plan.

Access to Services: The State assures that:

Transition management will be provided in a manner consistent with the best interests of



recipients and will not be used to restrict a participant's access to other services under the plan; [section 1902 (a)(19)]

- Participants will not be compelled to receive transition management, condition receipt of transition management on the receipt of other Medicaid services, or condition receipt of other Medicaid services on receipt of transition management; [section 1902 (a)(19)]
- Providers of transition management do not exercise the agency's authority to authorize or deny the provision of other services under the plan
- Participants through the month of their twenty-first (21st) birthday, pursuant to EPSDT, may receive additional services if determined to be medically necessary and prior authorized by the Department.

#### Payment (42 CFR 441.18(a)(4)):

Payment for transition management services under the plan does not duplicate payments made to public agencies or private entities under other program authorities for this same purpose.

Case Records: The State assures that providers maintain case records that document the following for all participants receiving transition management services targeted service coordination [42 CFR 441.18(a)(7)]:

- The name of the participant.
- The dates of the transition management services.
- The name of the provider agency and the person providing the transition management services.
- The nature, content, and units of the transition management services received, and whether goals specified in the care plan have been achieved.
- Whether the participant has declined services in the care plan.
- The need for, and occurrences of, coordination with other service coordinators.
- A timeline for obtaining needed services.
- A timeline for reevaluation of the plan.

#### Limitations:

Transition management does not include, and Federal Financial Participation (FFP) is not available in expenditures for, services defined in §440.169 when the transition management activities are an integral and inseparable component of another covered Medicaid service (State Medicaid Manual (SMM) § 4302). Transition management does not include, and Federal Financial Participation (FFP) is not available in expenditures for, services defined in §440.169 when the transition management activities constitute the direct delivery of underlying medical, educational, social, or other services to which a participant has been referred, including for foster care programs, services such as, but not limited to, the following: research gathering and completion of documentation required by the foster care program; assessing adoption placements; recruiting or interviewing potential foster care parents; serving legal papers; home investigations; providing transportation; administering foster care subsidies; and making placement arrangements. (42 CFR 441.18(c))

FFP is only available for transition management if there are no other third parties liable to pay for such services, including reimbursement under a medical, social, educational, or other program.(§§1902(a)(25) and 1905(c))

#### Additional limitations:

- Reimbursement for ongoing transition management is not allowed prior to the completion of the assessment and transition care plan.
- To assure that no conflict of interest exists, providers of transition management may not provide both transition management services and direct services to the same Medicaid participant.

Remove



Add



Additional Covered Benefits (This category of benefits is not applicable to the adult group under section 1902(a)(10)(A)(i)(VIII) of the Act.)	Collapse All

#### PRA Disclosure Statement

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V.20130808



Attachment 3.1-C- M

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

Benefits Assurances ABP7

<b>EPSDT</b>	Accin	ranca	,
ヒトシロー	ASSII	rance	١

If the target population includes persons under 21, please complete the following assurances regarding EPSDT. Otherwise, skip to the Prescription Drug Coverage Assurances below.

The alternative benefit plan includes beneficiaries under 21 years of age.	No
,	

Prescrip	ption	Drug	Coverage	Assurances
----------	-------	------	----------	------------

- The state/territory assures that it meets the minimum requirements for prescription drug coverage in section 1937 of the Act and implementing regulations at 42 CFR 440.347. Coverage is at least the greater of one drug in each United States Pharmacopeia (USP) category and class or the same number of prescription drugs in each category and class as the base benchmark.
- The state/territory assures that procedures are in place to allow a beneficiary to request and gain access to clinically appropriate prescription drugs when not covered.
- The state/territory assures that when it pays for outpatient prescription drugs covered under an Alternative Benefit Plan, it meets the requirements of section 1927 of the Act and implementing regulations at 42 CFR 440.345, except for those requirements that are directly contrary to amount, duration and scope of coverage permitted under section 1937 of the Act.
- The state/territory assures that when conducting prior authorization of prescription drugs under an Alternative Benefit Plan, it complies with prior authorization program requirements in section 1927(d)(5) of the Act.

#### **Other Benefit Assurances**

- The state/territory assures that substituted benefits are actuarially equivalent to the benefits they replaced from the base benchmark plan, and that the state/territory has actuarial certification for substituted benefits available for CMS inspection if requested by CMS.
- The state/territory assures that individuals will have access to services in Rural Health Clinics (RHC) and Federally Qualified Health Centers (FQHC) as defined in subparagraphs (B) and (C) of section 1905(a)(2) of the Social Security Act.
- The state/territory assures that payment for RHC and FQHC services is made in accordance with the requirements of section 1902(bb) of the Social Security Act.
- 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).

#### PRA Disclosure Statement

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V.20130807

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Attachment 3.1-C- M

Section 1915(b) managed care waiver. TN #: ID-19-0013 OMB Control Number: 0938-1148

Attachment 3.1-C- M	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 Altern benchmark-equivalent benefit package, including any variation by the participants' geographics.	· · ·
Type of service delivery system(s) the state/territory will use for this Alternative Benefit	it 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	
The state/territory certifies that it will comply with all applicable Medicaid laws and 1903(m), 1905(t), and 1932 of the Act and 42 CFR Part 438, in providing managed Plan. This includes the requirement for CMS approval of contracts and rates pursual	care services through this Alternative Benefit
Managed Care Implementation	
Please describe the implementation plan for the Alternative Benefit Plan under manage provider outreach efforts.	ed care including member, stakeholder, and
The program was authorized under 1937 authority. The 2014 Affordable Care Act reprogram under the 2005 Deficit Reduction Act authority. The MCO agreement replace the Idaho Medicare-Medicaid Coordinated Plan (MMCP) effective July 1, 2014. Idaho seminars from April 2012 forward to engage stakeholders in the development and implementation of a new managed care program for duals called "Idaho Medicaid Plus"	d the previously established PAHP agreement for Medicaid has conducted over twenty web-based lementation of changes to the MMCP and the
Idaho Medicaid hosted over thirty town hall-style meetings for duals statewide in May development and implementation of Idaho Medicaid Plus, a mandatory managed care pMMCP. Idaho Medicaid engages in ongoing efforts to educate stakeholders and solicit meetings, and member and provider notifications.	program for duals who have not enrolled in the
MCO: Managed Care Organization	
The managed care delivery system is the same as an already approved managed care pr	rogram. Yes
The managed care program is operating under (select one):	
Section 1915(a) voluntary managed care program.	

Approved: 6/18/19

Effective: 1/1/19



Section 1932(a) mandatory managed care state plan amendment.

### **Alternative Benefit Plan**

○ Section 1115 demonstration.
C Section 1937 Alternative (Benchmark) Benefit Plan state plan amendment.
Identify the date the managed care program was approved by CMS: October 24, 2018
Describe program below:
Idaho Medicaid Plus is a mandatory managed care program for Medicaid participants that are dually eligible for Medicare Parts and B and full Medicaid ("full dual eligible") and who have not enrolled in the voluntary Medicare Medicaid Coordinated Plan program (operated under a 1915(a) authority). Idaho Medicaid Plus will be available in counties where there are two or more participating Health Plans, including: Ada, Bannock, Bingham, Bonner, Bonneville, Canyon, Kootenai, Nez Perce, and Twin Falls. Certain populations are excluded, including Medicaid participants on the Adults with Developmental Disabilities 1915(c) waiver program and pregnant women. Tribal members may elect to voluntarily enroll in the program but retain the right to disenroll at any time.
Idaho Medicaid Plus is designed as a Medicaid Long Term Services and Supports (MLTSS) managed care delivery system to administer Medicaid benefits for full dual eligible members. It will be implemented using a phased-in approach: counties will be implemented in succession contingent upon successful implementation in prior geographic areas.
Additional Information: MCO (Optional)
Provide any additional details regarding this service delivery system (optional):

#### **PRA Disclosure Statement**

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V.20130718



Attachment 3.1-C- M

Employer Sponsored Insurance and Payment of Premiums

The state/territory provides the Alternative Benefit Plan through the payment of employer sponsored insurance for participants with such coverage, with additional benefits and services provided through a Benchmark or Benchmark-Equivalent Benefit Package.

The state/territory otherwise provides for payment of premiums.

No

Other Information Regarding Employer Sponsored Insurance or Payment of Premiums:

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OMB Control Number: 0938-1148



Attachment 3.1-C- M

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

#### General Assurances ABP10

#### **Economy and Efficiency of Plans**

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

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Attachment 3.1-C- M

OMB Control Number: 0938-1148

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#### **Payment Methodology**

ABP11

#### **Alternative Benefit Plans - Payment Methodologies**

The state/territory provides assurance that, for each benefit provided under an Alternative Benefit Plan that is not provided through managed care, it will use the payment methodology in its approved state plan or hereby submits state plan amendment Attachment 4.19a, 4.19b or 4.19d, as appropriate, describing the payment methodology for the benefit.

An attachment is submitted.

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