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State/Territory Name: IL

State Plan Amendment (SPA) #: 13-0020

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form/Summary Form (with 179-like data)
- 3) Approved SPA Pages

Department of Health & Human Services Centers for Medicare & Medicaid Services 233 North Michigan Avenue, Suite 600 Chicago, Illinois 60601-5519



Financial Management Group

JAN 30 2019

Felicia Norwood, Director Illinois Department of Healthcare and Family Services Prescott E Bloom Building 201 South Grand Avenue East Springfield IL 62763-0002

RE: Illinois State Plan Amendment (SPA) 13-020

Dear Ms. Norwood:

We have reviewed the proposed amendment to Attachment 4.19-A of your Medicaid State plan submitted under transmittal number (TN) 13-20. Effective for services on or after November 16, 2013, this amendment revises reimbursement methodology for supplemental payments for long term stay hospitals.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903(a), and 1923 of the Social Security Act and the regulations at 42 CFR 447 Subpart C. We hereby inform you that Medicaid State plan amendment 13-020 is approved effective July 1, 2012. We are enclosing the CMS-179 and the amended plan pages.

If you have any questions, please contact Fredrick Sebree, of my staff, at (217) 492-4122 or by e-mail at <u>Fredrick.sebree@cms.hhs.gov</u>.

Sincerely,	
Timothy Hill	
Timothy Hill Director	
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Enclosure

DEPARTMENT OF HEALTH CENTER FOR MEDICARE (I AND HUMAN SERVICES & MEDICAID SERVICES	FORM APPROVED OMB NO. 0938-0193	
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL FOR: CENTER FOR MEDICARE AND MEDICAID SERVICES		1. TRANSMITTAL NUMBER 13-020	2. STATE: ILLINOIS
		3. PROGRAM IDENTIFICATION: Title XIX of the Social Security Act (Medicaid)	
TO: REGIONAL ADMINI CENTERS FOR ME DEPARTMENT OF	ISTRATOR IDICARE AND MEDICAID SERVICES HEALTH AND HUMAN SERVICES	I. PROPOSED EFFECTIVE DATE: November 16, 2013	
5. TYPE OF PLAN MATERI	AL (Check One)	•	
[] NEW STATE PLAN	AMENDMENT TO BE CONSIDERED	AS NEW PLAN (X) AMENDM	ENT
COMPL	ETE BLOCKS 6 THRU 10 IF THIS IS AN AM	ENDMENT (Separate Transmittal I	for each amendment)
B. FEDERAL STATUTE/REGULATION CITATION:		7. FEDERAL BUDGET IMPACT	
Section 1902 of the S	ocial Security Act	a. FFY 2014 \$344,048 b. FFY 2015 \$392,000	
8. PAGE NUMBER OF THE	PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):	
Attachment 4.19-A, Pag	je 170	New Page	
10. SUBJECT OF AMENDA	(ENT: tay Hospitals - Per Diem Rate	7	
[] COMMENTS OF ([] NO REPLY RECE	FICE REPORTED NO COMMENT GOVERNOR'S OFFICE ENCLOSED IVED WITHIN 45 DAYS OF SUBMITTAL IFIED: Not submitted for review by prior appr	ovel. 16. RETURN TO:	
		Department of Healthcare and Family Service Bureau of Program and Reimbursement Anal Atin: Mary Doran 201 South Grand Avenue East Springfield, IL 62763-0001	
13. TYPED NAME:	Julie Hamos		
14. TITLE:	Director of Healthcare and Family Services		
15. DATE SUBMITTED	12/30/13]	
	FOR REGIONAL	OFFICE USE ONLY	
17. DATE RECEIVED:		18. DATE APPROVED:	
	PLAN APPROVED-	ONE COPY ATTACHED	
19. EFFECTIVE DATE OF APPROVED MATERIAL 2013		20. SIGNATURE OF REGION	
21. TYPED NAME	ustin FAN	22 TILE: De Duhi	Director, FMG
23. REMARKS:			<u> </u>

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FORM CMS-179 (07/92)

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Instructions on Back

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: Illinois

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METHODS AND STANDARDS FOR ESTABLISHING INPATIENT RATES FOR HOSPTIAL REIMBURSEMENT: MEDICAL ASSISTANCE-GRANT (MAG) and MEDICAL ASSISTANCE-NO GRANT (MANG)

11/13 XLIII Long Term Stay Hospital Per Diem Payments

Conversion of static payments to per diem payments for long term stay hospitals.

- A) <u>Hospitals qualifying as a long term stay hospital on July 1, 2013, as defined in subsection</u> C.4. of Chapter II, shall have their payments paid as a per diem rate add-on for all current claims beginning with admissions on or after November 16, 2013.
- B) Each long term stay hospital's per diem add-on shall be the sum of its annual payment amounts in accordance with Chapter XV for state fiscal year 2011, divided by its covered days for dates of service in state fiscal year 2011 as contained in the Department's MMIS system.
- C) For the payments due and payable in the period beginning July 1, 2013 through November 15, 2013, each long term stay hospital will be paid an annual amount prorated. The prorated amount shall be the product of the sum of their annual payment amounts in accordance with Chapter XV for state fiscal year 2011 multiplied by the quotient resulting from dividing 137 days by 365 days.

TN #13-020 Supersedes TN # New Page Approval date: /JAN 30 2015

Effective date: 11/16/2013