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State/Territory Name: IL

State Plan Amendment (SPA) #: 19-0016

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 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, Maryland 21244-1850



Financial Management Group

November 18, 2019

Theresa Eagleson, Director Illinois Department of Healthcare and Family Services 201 South Grand Avenue East, 3rd Floor Springfield, IL 62763-0001

RE: State Plan Amendment (SPA) 19-0016

Dear Ms. Eagleson:

We have reviewed the proposed amendment to Attachment 4.19-A of your Medicaid State plan submitted under transmittal number 19-0016. This amendment proposes changes to the requirements to be deemed a Medicaid Percentage Adjustment hospital.

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 implementing Federal regulations at 42 CFR 447 Subpart C. We have found that the proposed reimbursement methodology complies with applicable requirements and therefore have approved them with an effective date of July, 1, 2019. We are enclosing the CMS-179 and the amended approved plan pages.

If you have any questions, please contact Fredrick Sebree at Fredrick.sebree@cms.hhs.gov.

Sincerely,

Kristin Fan
Director

cc: Fredrick Sebree Tom Caughey

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL FOR: CENTER FOR MEDICARE AND MEDICAID SERVICES		1. TRANSMITTAL NUMBER	2. STATE:
		19-0016	ILLINOIS
		3. PROGRAM IDENTIFICATION:	
		Title XIX of the Social Security Act (Medicaid)	
TO: REGIONAL ADMINISTRATOR		4. PROPOSED EFFECTIVE DATE:	
CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES		July 1, 2019	
5. TYPE OF PLAN MATERIAL (Check One)			
[] NEW STATE PLAN [] AMENDMENT TO BE CONSIDERED AS NEW PLAN [X] AMENDMENT			
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)			
6. FEDERAL STATUTE/REGULATION CITATION:		7. FEDERAL BUDGET IMPACT	
Section 1902 of the Social Security Act		a. FFY 2019 \$0 b. FFY 2020 \$0	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:		9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION	
Attachment 4.19-A, Page 63.C		OR ATTACHMENT (If Applicable):	
		Attachment 4.19-A, Page 63.C	
10. SUBJECT OF AMENDMENT:			
Revisions to the requirements to be deemed a Medicaid Percentage Adjustment hospital			
11. GOVERNOR'S REVIEW (Check One) [] GOVERNOR'S OFFICE REPORTED NO COMMENT [] COMMENTS OF GOVERNOR'S OFFICE ENCLOSED [] NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL [X] OTHER, AS SPECIFIED: Not submitted for review by prior approval.			
12. SIGNATURE OF AGENCY OFFIGIAL:		16. RETURN TO:	
		Department of Healthcare and Family Services	
13. TYPED NAME:	Theresa Eagleson	Bureau of Program and Reimbursement Analysis Attn: Mary Doran 201 South Grand Avenue East Springfield, IL 62763-0001	
14. TITLE:	Director of Healthcare and Family Services		
15. DATE SUBMITTED	9-6-19		
FOR REGIONAL OFFICE USE ONLY			
17. DATE RECEIVED:		18. DATE APPROVED:	NOV 1.8 2019
PLAN APPROVED-ONE COPY ATTACHED			
19. EFFECTIVE DATE OF APPROVED MATERING		20. SIGNATURE OF REGIONAL	
21. TYPED NAME Kristin Fan		22. TITLE: Director FUB	
23. REMARKS:			
		•	

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: Illinois

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

names of at least two obstetricians with staff privileges at the hospital who have agreed to provide obstetric services to individuals entitled to such services under a State Medicaid plan. In the case of a hospital located in a rural area (that is, an area outside of a Metropolitan Statistical Area, as defined by the federal Executive Office of Management and Budget), the term "obstetrician" includes any physician with staff privileges to perform non-emergency obstetric procedures at the hospital. Effective July 1, 2019, this requirement does not apply to a hospital in which the inpatients are predominantly individuals under 18 years of age, or does not offer non-emergency obstetric services as of December 22, 1987, or discontinues OB services after February 1, 2019, and is located within 15 miles of a hospital that continues to provide non-emergency OB services at the time of discontinuation. Hospitals that do not offer non-emergency obstetrics to the general public, with the exception of those hospitals described in Chapter VII must submit a statement to that effect.

ii. Hospitals that qualify for Medicaid Percentage Adjustments under this Section shall not be eligible for the total Medicaid Percentage Adjustment if, during the Medicaid Percentage Adjustment determination year, the hospital discontinues provision of non-emergency obstetrical care. Effective July 1, 2019, the provisions of this subsection shall not apply to those hospitals described in Chapter VII_or those hospitals that have not offered non-emergency obstetrical services as of December 22, 1987, or discontinues OB services after February 1, 2019, and is located within 15 miles of a hospital that continues to provide non-emergency OB services at the time of discontinuation. In this instance, the adjustments calculated under subsection G.1.d. shall cease to be effective on the date that the hospital discontinued the provision of such non-emergency obstetrical care.

TN# 19-0016 Supersedes TN # 14-0014A Approval date:

NOV 1.8 2019

Effective date: 07/01/2019