## **Table of Contents**

## State/Territory Name: IN

## State Plan Amendment (SPA) #: 15-0022

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



August 12, 2015

Joe Moser, Director of Medicaid Indiana Office of Medicaid Policy and Planning 402 West Washington Street, Room W374 Indianapolis, Indiana 46204

ATTN: Kelly Flynn

RE: TN IN 15-0022

Dear Mr. Moser,

Enclosed for your records is an approved copy of the following State Plan Amendment (SPA).

Transmittal #15-0022:

- This SPA makes conforming changes to the State Plan to extend the three percent rate reductions for home health agency services that are currently set to expire on June 30, 2015. These rate reductions will be extended for the period July 1, 2015 through June 30, 2017.
- Effective Date: July 1, 2015

If you have any questions, please have a member of your staff contact Elizabeth Lewis at (312) 353-1756 or by email at <u>elizabeth.lewis@cms.hhs.gov</u>.

Sincerely,

/s/ Alan Freund, acting

Ruth A. Hughes Associate Regional Administrator Division of Medicaid and Children's Health Operations

Enclosure

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL		OMB NO. 0938-0193
······································	1. TRANSMITTAL NUMBER: 15-022	2. STATE Indiana
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TI SOCIAL SECURITY ACT (MEDIC	
TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE July 1, 2015	
5. TYPE OF PLAN MATERIAL (Check One):		
	CONSIDERED AS NEW PLAN	AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME 6. FEDERAL STATUTE/REGULATION CITATION:		h amendment)
42 CFR 440.70 and 42 CFR 441.15	7. FEDERAL BUDGET IMPACT: a. FFY 2015 \$0 b. FFY 2016 \$0	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS OR ATTACHMENT (If Applicable)	
Attachment 4.19B page 3c.1	Attachment 4.19B page 3c.1	
<ul> <li>10. SUBJECT OF AMENDMENT:</li> <li>This State Plan amendment makes conforming changes to the Stat for home health agency (HHA) services that are currently set to ex for the period July 1, 2015 through June 30, 2017.</li> <li>11. GOVERNOR'S REVIEW (Check One):</li> </ul>	e Plan to extend the current three per- pire on June 30, 2015. These rate rec	cent (3%) rate reduction ductions will be extende
This State Plan amendment makes conforming changes to the Stat for home health agency (HHA) services that are currently set to ex for the period July 1, 2015 through June 30, 2017.	pire on June 30, 2015. These rate red OTHER, AS SPEC Indiana's Medicaid State	ductions will be extended IFIED: Plan does not require the
This State Plan amendment makes conforming changes to the Stat for home health agency (HHA) services that are currently set to ex for the period July 1, 2015 through June 30, 2017. 11. GOVERNOR'S REVIEW (Check One): GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	pire on June 30, 2015. These rate red OTHER, AS SPEC Indiana's Medicaid State Governor's review. See Se 16. RETURN TO:	ductions will be extended IFIED: Plan does not require the
This State Plan amendment makes conforming changes to the Stat for home health agency (HHA) services that are currently set to ex for the period July 1, 2015 through June 30, 2017. 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	pire on June 30, 2015. These rate red OTHER, AS SPEC Indiana's Medicaid State Governor's review. See Se 16. RETURN TO: Joseph Moser Medicaid Director	ductions will be extende IFIED: Plan does not require t ection 7.4 of the State Pla
This State Plan amendment makes conforming changes to the Stat for home health agency (HHA) services that are currently set to ex for the period July 1, 2015 through June 30, 2017. 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 12. SIGNATURE OF STATE AGENCY OFFICIAL:	pire on June 30, 2015. These rate red OTHER, AS SPEC Indiana's Medicaid State Governor's review. See Se 16. RETURN TO: Joseph Moser Medicaid Director Indiana Office of Medicaid Policy and 402 West Washington Street, Room W Indianapolis, IN 46204	ductions will be extende IFIED: Plan does not require the ection 7.4 of the State Planning 7382
This State Plan amendment makes conforming changes to the Stat for home health agency (HHA) services that are currently set to ex for the period July 1, 2015 through June 30, 2017. 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 12. SIGNATURE OF STATE AGENCY OFFICIAL:	pire on June 30, 2015. These rate red OTHER, AS SPEC Indiana's Medicaid State Governor's review. See Se 16. RETURN TO: Joseph Moser Medicaid Director Indiana Office of Medicaid Policy and 402 West Washington Street, Room W	ductions will be extende IFIED: Plan does not require the ection 7.4 of the State Pla Planning 7382
This State Plan amendment makes conforming changes to the Stat for home health agency (HHA) services that are currently set to exfor the period July 1, 2015 through June 30, 2017.         11. GOVERNOR'S REVIEW (Check One):            GOVERNOR'S OFFICE REPORTED NO COMMENT             GOVERNOR'S OFFICE REPORTED NO COMMENT             COMMENTS OF GOVERNOR'S OFFICE ENCLOSED             NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL             12. SIGNATURE OF STATE AGENCY OFFICIAL:             13. TYPED NAME: Joseph Moser             14. TITLE:	pire on June 30, 2015. These rate red OTHER, AS SPEC Indiana's Medicaid State Governor's review. See Se 16. RETURN TO: Joseph Moser Medicaid Director Indiana Office of Medicaid Policy and 402 West Washington Street, Room W Indianapolis, IN 46204 ATTN: Kelly Flynn, State Plan Coord	ductions will be extende IFIED: Plan does not require the ection 7.4 of the State Pla Planning 7382
This State Plan amendment makes conforming changes to the Stat for home health agency (HHA) services that are currently set to exfor the period July 1, 2015 through June 30, 2017.         11. GOVERNOR'S REVIEW (Check One):            GOVERNOR'S OFFICE REPORTED NO COMMENT             GOVERNOR'S OF GOVERNOR'S OFFICE ENCLOSED             NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL             12. SIGNATURE OF STATE AGENCY OFFICIAL:             13. TYPED NAME: Joseph Moser             14. TITLE:             Medicaid Director             15. DATE SUBMITTED: <i>IDES LESS             FOR REGIONAL OF             17. DATE RECEIVED:             6/25/15    </i>	pire on June 30, 2015. These rate red OTHER, AS SPEC Indiana's Medicaid State Governor's review. See Se 16. RETURN TO: Joseph Moser Medicaid Director Indiana Office of Medicaid Policy and 402 West Washington Street, Room W Indianapolis, IN 46204 ATTN: Kelly Flynn, State Plan Coord FICE USE ONLY 18. DATE APPROVED. 8/12/15	ductions will be extende IFIED: Plan does not require the ection 7.4 of the State Pla Planning 7382
This State Plan amendment makes conforming changes to the Stat for home health agency (HHA) services that are currently set to exfor the period July 1, 2015 through June 30, 2017.         11. GOVERNOR'S REVIEW (Check One):            GOVERNOR'S OFFICE REPORTED NO COMMENT             GOVERNOR'S OFFICE REPORTED NO COMMENT             COMMENTS OF GOVERNOR'S OFFICE ENCLOSED             NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL             12. SIGNATURE OF STATE AGENCY OFFICIAL:             13. TYPED NAME: Joseph Moser             14. TITLE:          Medicaid Director            15. DATE SUBMITTED: <i>QUES</i> <b>FOR REGIONAL OF 17. DATE RECEIVED</b> :	pire on June 30, 2015. These rate red OTHER, AS SPEC Indiana's Medicaid State Governor's review. See Se 16. RETURN TO: Joseph Moser Medicaid Director Indiana Office of Medicaid Policy and 402 West Washington Street, Room W Indianapolis, IN 46204 ATTN: Kelly Flynn, State Plan Coord FICE USE ONLY 18. DATE APPROVED. 8/12/15	ductions will be extended IFIED: Plan does not require the ection 7.4 of the State Plan Planning 7382 linator

(2) A setupa minima set for the theory of second second setup.

. . . .

an <u>Anna Anna</u> Isaa

State of Indiana

Attachment 4.19-B Page 3c.1

Retroactive payment will be required when any of the following occur:

- (1) A field audit identifies overpayment by Medicaid.
- (2) The provider knowingly receives overpayment of a Medicaid claim from the Office. In this event, the provider must:

n n ma suscensional de

- (A) complete appropriate Medicaid billing adjustment forms; and
- (B) reimburse the Office for the amount of the overpayment.

New rates set on July 1, 2008, shall be:

- (1) effective on July 1; and
- (2) annually adjusted thereafter based upon the most recently submitted financial and statistical documentation as filed by all providers of services who billed Medicaid for services provided during the cost report period.

The rates paid to providers in accordance with methods described in Attachment 4.19-B for home health services are subject to a three percent (3%) reduction for services through June 30, 2017. All fee schedules are available through the agency's website at www.indianamedicaid.com.

TN# <u>15-022</u> Supersedes TN# <u>13-002</u> Approval Date: 8/12/15

Effective Date: July 1, 2015