DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 1301 Young Street, Room 833 Dallas, Texas 75202



Division of Medicaid & Children's Health, Region VI

March 25, 2010

Our Reference: SPA-LA-09-35

Mr. Don Gregory, Interim State Medicaid Director Department of Health and Hospitals Bienville Building 628 North 4th Street Post Office Box 91030 Baton Rouge, LA 70821-9030

Dear Mr. Gregory:

We have reviewed the proposed amendment to your Medicaid State Plan submitted under Transmittal Number 09-35. This state plan amendment reduces reimbursement for long term care personal care services by 4.8 percent.

In the future, when the State submits a State Plan Amendment (SPA) that may impact Indians or Indian health providers, CMS will look for evidence of the State's tribal consultation process for that SPA. Pursuant to section 1902 (a) (73) of the Act added by section 5006 (e) of the Recovery and Reinvestment Act of 2009, the State must submit evidence to CMS regarding the solicitation of advice prior to submission of the SPA. This consultation must include all federally recognized tribes, Indian Health Service and Urban Indian Organizations within the state.

Transmittal Number 09-35 is approved with an effective date of August 4, 2009 as requested. A copy of the HCFA-179, Transmittal No. 09-35 dated September 23, 2009 is enclosed along with the approved plan pages.

If you have any questions, please contact Cheryl Rupley at (214) 767-6278.

Sincerely,

Bill Brooks Associate Regional Administrator

Enclosures

| PARTMENT OF HEALTH AND HUMAN SERVICES EALTH CARE FINANCING ADMINISTRATION | | FORM APPROVED OMB NO. 0938-0193 |
|--|---|---|
| TRANSMITTAL AND NOTICE OF APPROVAL OF | I. TRANSMITTAL NUMBER: | 2. STATE |
| STATE PLAN MATERIAL | 09-35 | Louisiana |
| FOR: HEALTH CARE FINANCING ADMINISTRATION | 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID) | |
| TO: REGIONAL ADMINISTRATOR | 4. PROPOSED EFFECTIVE DATE | |
| HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES | August 4, 2009 | |
| 5. TYPE OF PLAN MATERIAL <i>(Check One)</i> : | | |
| □ NEW STATE PLAN □ AMENDMENT TO BE CONSIL | | MENDMENT |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMEN | | ch amendment) |
| 5. FEDERAL STATUTE/REGULATION CITATION: | 7. FEDERAL BUDGET IMPACT: | (\$1,352.42) |
| 42 CFR Part 447 Subpart B | a. FFY 2009 b. FFY 2010 | (\$8,605,66) |
| DI COLUMN | | |
| PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: | NT: 9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR A'TTACHMENT (If Applicable): | |
| Attachment 4.19-B, Item 26, Page 1 | Same (Pending TN 09-08) | (1) Appacaoles. |
| Attachment 4.19-D, Item 20, I age I | Same (1 chang 11: 05 05) | |
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| Term personal care services. 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 | ☑ OTHER, AS SPECIFIED: | |
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| COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL 12. SIGNATU 13. TYPED NAME: Alan Levine 14. TITLE: Secretary 15. DATE SUBMITTED: September 11, 2009 FOR REGIONAL OFFICIAL: 17. DATE RECEIVED: 22 September 2009 PLÂN APPROVED - ONE 19. EFFECTIVE DATE OF APPROVED MATERIAL: | MOTHER, AS SPECIFIED: The Governor does not revious. 16. RETURN TO: State of Louisiana Department of Health and 628 N. 4 th Street PO Box 91030 Baton Rouge, LA 70821-9 FICE USE ONLY 18. DATE APPROVED: 25 MARCH; 2016 COPY ATTACHED | iew state plan material. Hospitals 0030 |

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT MEDICAL ASSISTANCE PROGRAM STATE OF LOUISIANA

PAYMENTS FOR MEDICAL AND REMEDIAL CARE AND SERVICES

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES -- OTHER TYPES OF CARE OR SERVICES LISTED IN SECTION 1905(A) OF THE ACT THAT IS INCLUDED IN THE PROGRAM UNDER THE PLAN ARE DESCRIBED AS FOLLOWS:

CITATION M 42 CFR 447

Medical and Remedial Care and Services

Subpart B

Item 26

Personal Care Services

Reimbursement Methodology

Reimbursement for personal care services is a prospective flat rate for each approved unit of service that is provided to the recipient. One quarter hour is the standard unit of service. Reimbursement shall not be authorized for the provision of less than one quarter of an hour of service. Effective March 1, 2009, personal care services cannot exceed 42 hours per week. Except as otherwise noted in the plan, state developed fee schedule rates are the same for both governmental and private providers and the fee schedule and any annual/periodic adjustments to the fee schedule are published on the Medicaid Provider Website www.lamedicaid.com.

Effective for dates of service on or after February 1, 2009, the reimbursement rate shall be reduced by 3.5 percent of the rate on file as of January 31, 2009.

Effective for dates of service on or after August 4, 2009, the reimbursement rate for long-term personal care services shall be reduced by 4.8 percent of the rate on file as of August 3, 2009.

Standards for Payment

Providers shall comply with standards for participation established by the Bureau of Health Services Financing (BHSF).

Note: Prior authorization is required for personal care services.

SUPERSEDES: TN- 09-08

STATE LOUISIANA

DATE REC'D 9-22-09

DATE APPV'D 3-25-10

DATE EFF 8-4-09

HCFA 179 09-35

TN # <u>09 - 35</u> Supersedes TN # <u>09 - 08</u>

Approval Date 3-25-10

Effective Date

8-4-09