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State/Territory Name: Louisiana

State Plan Amendment (SPA) #: 14-039

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form
- 3) Superseding Page Listing
- 4) Approved SPA Pages

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



DIVISION OF MEDICAID & CHILDREN'S HEALTH - REGION VI

March 25, 2015

Our Reference: SPA LA 14-0039

Ms. Ruth Kennedy, State Medicaid Director Department of Health and Hospitals Bienville Building 628 North 4th Street Post Office Box 91030 Baton Rouge, LA 70821-9030

Attn: Darlene Adams Jodie Hebert

Dear Ms. Kennedy:

We have reviewed the proposed amendment to your Medicaid State Plan submitted under Transmittal Number 14-0039. The state plan revises the provisions governing the reimbursement methodology for non-emergency medical transportation services to replace the monthly payment of capitated rates with a monthly per trip payment methodology.

Transmittal Number 14-0039 is approved with an effective date of October 1, 2014 as requested. A copy of the HCFA-179, Transmittal No. 14-0039 dated December 31, 2014 is enclosed along with the approved plan pages.

If you have any questions, please contact Ford Blunt III at <u>ford.blunt@cms.hhs.gov</u> or by phone at (214) 767-6381.

Sincerely,

Bill Brooks

Associate Regional Administrator

Enclosures

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	14-0039	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	October 1, 2014	
DEPARTMENT OF HEALTH AND HUMAN SERVICES	3000011,2014	'
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6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	in amenament)
42 CFR 440.170	a. FFY 2015	<u>\$0</u>
42 CFR 447 Subpart B	b. FFY 2016	<u>\$0</u>
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Attachment 3.1-A, Item 24.a., Page 6-7	Same (TN 94-30) Remove pages	
Attachment 3.1-A, Item 24.a., Page 8	Same (TN 03-43) Remove page	•
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STATE OF LOUISIANA

AMOUNT DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED

LIMITATIONS IN THE AMOUNT, DURATION, AND SCOPE OF CERTAIN ITEMS OF PROVIDED MEDICAL AND REMEDIAL CARE AND SERVICES ARE DESCRIBED BELOW:

<u>CITATION</u> Medical and Remedial Care and Services

42 CFR 440.170 Item 24.a. (cont'd)

State: Louisiana

Date Received: December 31, 2014
Date Approved: March 25, 2015
Date Effective: October 1, 2014
Transmittal Number: 14-0039

II. Medically Necessary Non-Emergency Transportation

Louisiana Medicaid provides non-emergency transportation for eligible Medicaid beneficiaries who do not otherwise have transportation to and from their Medicaid service providers.

A. Beneficiary Eligibility

Medicaid transportation is available to Medicaid beneficiaries when both of the following criteria are met:

- 1. The individual is enrolled in either a full-coverage Medicaid benefit program or a limited-coverage Medicaid benefit program that explicitly includes transportation services; and
- 2. The beneficiary or their representative has stated that they have no other means of transportation.

B. Transportation Provider Eligibility

Transportation may be provided by non-profit providers (e.g. Councils on Aging), for-profit providers (e.g. private medical transportation companies), public transit, or private individuals enrolled under the Friends and Family program. Non-emergency transportation may also be provided by ambulance if medically necessary. All transportation providers:

- 1. Must comply with published rules and regulations governing the Medicaid transportation program;
- 2. Must comply with all state laws and regulations of any other state agency, commission, or local entity with applicable jurisdiction;
- 3. May be subject to suspension from the Medicaid program if the Department acquires documentation of inappropriate billing or other practices that egregiously violate published program policy.

TN# 14-0039 Approval Date 03-25-15 Effective Date 10-01-14

Supersedes TN# 94-0030

STATE OF LOUISIANA

AMOUNT DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED

LIMITATIONS IN THE AMOUNT, DURATION, AND SCOPE OF CERTAIN ITEMS OF PROVIDED MEDICAL AND REMEDIAL CARE AND SERVICES ARE DESCRIBED BELOW:

CITATION Medical and Remedial Care and Services

42 CFR 440.170 Item 24.a. (cont'd)

C. Authorization for Services

- 1. All non-emergency non-ambulance transportation requires prior authorization. The Department or its designee will authorize non-emergency non-ambulance transportation services under the following criteria:
 - a. The beneficiary is eligible for transportation as described in part A of this section;
 - b. The requested transportation is necessary to receive a Medicaid covered service;
 - c. The requested destination is a medical service provider currently enrolled in the Medicaid program;
 - d. The requested destination is a Medicaid provider within the beneficiary's local service area; or if the service is not available in the local service area the requested destination is the nearest available provider of the Medicaid covered service;
 - e. The transportation provider is actively enrolled in the Medicaid program and meets all criteria in part B of this section;
 - f. The transportation provider is the least costly available to provide the requested transportation service. If there are multiple providers available at the lowest cost, the beneficiary may choose a prefered transportation provider.
- 2. Non-emergency ambulance services are not prior authorized. Payment for non-emergency ambulance transportation shall be made upon receipt of the completed Certification of Ambulance Transportation form. The Certification form must be signed by a licensed medical professional and must describe the medical condition which necessitates ambulance services.

State: Louisiana

Date Received: December 31, 2014
Date Approved: March 25, 2015
Date Effective: October 1, 2014
Transmittal Number: 14-0039

TN# 14-0039 Approval Date 03-25-15 Effective Date 10-01-14

Supersedes TN# 10-0062 METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES - OTHER TYPES OF CARE OR SERVICES LISTED IN SECTION 1905 (A) OF THE ACT THAT ARE INCLUDED IN THE PROGRAM UNDER THE PLAN ARE DESCRIBED AS FOLLOWS:

<u>CITATION</u> Medical and Remedial Care and Services 42 CFR 440.170 Item 24.a. (cont'd)

State: Louisiana

Date Received: December 31, 2014
Date Approved: March 25, 2015
Date Effective: October 1, 2014
Transmittal Number: 14-0039

B. Non-Emergency Medical Transportation

General Provisions- Reimbursement for Services

Effective for dates of service on or after October 1, 2014 reimbursement for transportation services shall be based on the published fee schedule

(http://www.lamedicaid.com/provweb1/fee_schedules/NEMT_Index.htm) and made in accordance with rules and regulations issued by the Department.

1. Non-emergency non-ambulance

a. Individually scheduled trips

Reimbursement shall be based on mileage according to the published fee schedule. An additional per-mile rate may be included when the Department determines that a provider requires compensation for travelling far outside of their service area. This additional payment shall only be made when there are no providers in the beneficiary's service area.

b. Recurring Trips

Payment for non-emergency transportation to regular, predictable, recurring medical services such as hemodialysis, chemotherapy, or rehabilitation therapy, may be based on capitated monthly rates when determined appropriate by the Department.

2. Ambulance

Non-emergency ambulance services are reimbursed at base rate plus mileage as shown on the published fee schedule.

3. Aircraft and Buses

Non-emergency transportation provided by commercial aircraft and buses are reimbursed at their usual and customary rate, subject to maximum limitations based on historical costs for such trips.

TN#	14-0039	
Super	rsedes	
TN#	04-0023	

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

<u>CITATION</u> Medical and Remedial Care and Services 42 CFR 440.170 Item 24.a. (cont'd)

4. Public Transit

Effective for dates of service on or after October 1, 2014 reimbursement for non-emergency medical transportation services rendered by public transit providers are reimbursed according to the published fee schedule

(http://www.lamedicaid.com/provweb1/fee_schedules/NEMT_Index.htm).

C. Auditing

The Department shall conduct regular audits of service authorization, reimbursement, service delivery and documentation in order to ensure compliance with published rules and regulations. Lack of compliance on the part of transportation providers shall be addressed as described in the provider policy manual. Lack of compliance on the part of Department contractors shall be met with corrective action as described in contract documents.

State: Louisiana

Date Received: December 31, 2014
Date Approved: March 25, 2015
Date Effective: October 1, 2014
Transmittal Number: 14-0039

TN# 14-0039 Supersedes TN# 10-0062 Approval Date 03-25-15

Effective Date 10-01-14