

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
JFK Federal Building, Government Center
Room 2275
Boston, Massachusetts 02203



CENTERS for MEDICARE & MEDICAID SERVICES

Division of Medicaid and Children's Health Operations/Boston Regional Office

June 20, 2011

Mary Mayhew, Commissioner
Department of Health and Human Services
11 State House Station
Augusta, Maine 04333-0011

Dear Commissioner Mayhew:

We are now ready to approve State Plan Amendment (SPA) No. 10-018; attached you will find an approved copy of the SPA. This SPA is effective December 1, 2010 as requested.

This SPA transmitted an amendment to your approved Title XIX State Plan regarding physician reimbursement and the Physician Feedback and Incentive Award. Specifically, this SPA updates State Plan language to provide better details regarding physician reimbursement. Additionally, this SPA has minor changes to the incentive payment provisions regarding the measures used to determine payment. Physician reimbursement is not changed by this SPA.

We determined that the proposed reimbursement methodology is consistent with Federal Medicaid requirements. We reviewed this SPA for compliance with §1902(a)(73) of the Social Security Act, as added by §5006(e) of the American Recovery and Reinvestment Act of 2009, Public Law 111-5.

If there are any questions, please contact Kathryn Holt at 617/565-1246 or via email at kathryn.holt@cms.hhs.gov.

Sincerely,

/s/

Richard R. McGreal
Associate Regional Administrator

Enclosures

cc: Stefanie Nadeau, Director, Office of Maine Care Services

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL FOR: HEALTH CARE FINANCING ADMINISTRATION		1. TRANSMITTAL NUMBER: 10-018	2. STATE: MAINE
		3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES		4. PROPOSED EFFECTIVE DATE(S) 12/1/10	
5. TYPE OF PLAN MATERIAL (CHECK ONE): <input type="checkbox"/> NEW STATE PLAN <input type="checkbox"/> AMENDMENT TO BE CONSIDERED AS NEW PLAN <input checked="" type="checkbox"/> 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: Cost Neutral	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: ATTACHMENT 4.19B PAGES 1A AND 1B		9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable): ATTACHMENT 4.19B PAGES 1A AND 1B, REMOVAL OF PAGE 1C AND 1D	
SUBJECT OF AMENDMENT PHYSICIAN REIMBURSEMENT AND PHYSICIAN FEEDBACK REPORT AND INCENTIVE AWARDS			
11. GOVERNOR'S REVIEW (Check One): <input type="checkbox"/> GOVERNOR'S OFFICE REPORTED NO COMMENT <input checked="" type="checkbox"/> OTHER, AS SPECIFIED <input type="checkbox"/> COMMENTS OF GOVERNOR'S OFFICE ENCLOSED COMMISSIONER, DEPT. OF HUMAN SERVICES <input type="checkbox"/> NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL			
12. SIGNATURE OF STATE AGENCY OFFICIAL:		16. RETURN TO;	
13. TYPED NAME: BRENDA HARVEY		ANTHONY MARPLE	
14. TITLE: Commissioner, Maine Department of Health and Human Services		Director, MaineCare Services #11 State House Station	
15. DATE SUBMITTED: 11/12/10		442 CIVIC CENTER DRIVE Augusta, ME 04333-0011	
FOR REGIONAL OFFICE USE ONLY			
17. DATE RECEIVED: 11/05/10		18. DATE APPROVED: 6/20/11	
PLAN APPROVED - ONE COPY ATTACHED			
19. EFFECTIVE DATE OF APPROVED MATERIAL: 12/01/10		20. SIGNATURE OF REGIONAL ADMINISTRATOR: [Redacted]	
21. TYPED NAME: Richard R. McGreal		22. TITLE: Associate Regional Administrator	
23. REMARKS The "Date Submitted" section of this 179 was incorrectly populated by the state as 11/12/10; the correct submission date is 11/05/10. This does not effect the approval of this SPA.			

**METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES –
OTHER TYPES OF CARE**

QUALITY (30 percent): The performance calculation for quality is based on the sites performance over a series of HEDIS like measures and performance on the Pathways to Excellence (PTE)¹. A composite score is calculated across all HEDIS like measures for children and adults. Additionally for sites who treat adults, a portion of the dollars are allocated based on the number and type (Maine or National) of PTE ribbons the site has earned.

Examples of HEDIS like measures include (quality metrics may change as the need arises based on changes in quality initiatives or clinical practice changes:

Cervical Cancer screening – percentage of women in plan ages 21 to 64 who had a Pap test for cervical cancer in previous year.

Breast Cancer Screening – percentage of women 40-64 years of age who had a mammogram to screen for breast cancer

Children’s EPSDT: Percentage of members 0-20 years of age who had one or more EPSDT procedure(s) during the reporting period

Well-Child Visits in the First 15 Months of Life: Percentage of members who turned 15 months of age during the measurement year that had at least one well-child visit (Note: To provide the physician with additional information, the average number of well-child visits for these children will also be reported on the PC-PIP, but will not influence payment on this measure)

Well-Child Visits in 3rd, 4th, 5th and 6th Years of Life: Percentage of members who were three, four, five or six years of age who received one or more well-child visits with a PCP during the measurement year

Follow-Up Care for Children Prescribed Attention-Deficit/Hyperactivity Disorder (ADHD) Medication: Percentage of children 6-12 years of age newly prescribed ADHD medication who have at least 3 follow-up care visits w/in a 10-month period, one of which is within 30 days of when the first ADHD medication was dispensed

Adult Preventive: Percentage of members 21 years or older who had one or more EPSDT procedure(s) during the reporting period

Diabetic Care HbA1c: Percentage of members 21-64 years of age with diabetes (type 1 and/or type 2) who had a Hemoglobin A1c test in the measurement year

Diabetic Eye Care Exams: Percentage of members 21-64 years of age with diabetes (type 1 and/or type 2) who had a retinal eye exam performed

LDL measured within previous 24 mos.: Percentage of members 21-64 years of age with diabetes (type 1 and/or type 2) who had a LDL-C screening performed

Adult Pathways to Excellence Measures: This measure uses the Maine Health Management Coalition’s (MHMC) Pathways to Excellence (PTE) metrics (office system survey, diabetes outcomes, and cardiovascular disease outcomes). The portion for PTE performance is based on your rank against your peers for the total number of ribbons your site received. Data are updated annually from PTE. National

¹ Pathways to Excellence (PTE) is the name of each of the public reporting initiatives of the Maine Health Management Coalition (MHMC). MHMC currently measures and publicly reports quality data on primary care practices and hospitals at www.mhmc.info.

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ribbons (blue ribbons) are given a higher ranking than the state ribbons (green ribbons). The number of ribbons is then multiplied by the number of members assigned to your site.

Once the performance calculations are determined in each of the three areas, each individual site is then ranked against all other PIP sites. The site then receives a score, in each of the three areas, between 0 and 100, based on this ranking.

Using the sites score, in each of the three areas separately, adjustment factors are then assigned to the site. These factors are:

Score	Adjustment Factor
0 - 19	0
20 - 29	0.04
30 - 39	0.06
40 - 49	0.075
50 - 59	0.1
60 - 69	0.125
70 - 79	0.15
80 - 89	0.2
90 - 100	0.25

These adjustment factors are then multiplied by the total number of MaineCare members served by the site, creating an overall site adjustment factor in each of the three areas.

Each site receives a percent of the total dollars allocated for each performance area based on the sites adjustment factor within that performance area.

The total dollars a site receives is the sum of dollars awarded in each of the three performance areas.

**METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES -
OTHER TYPES OF CARE**

10-018
TN No. ~~01-010~~
Supersedes
TN No. 00-008

Approval Date 6/20/11

Effective Date 10/1/10