Table of Contents

State/Territory Name: MI

State Plan Amendment (SPA) #: 18-1000

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 Chicago Regional Office 233 N. Michigan Suite 600 Chicago, Illinois 60601



February 21, 2018

Kathy Stiffler Acting Medicaid Director Medical Services Administration Michigan Department of Health and Human Services 400 South Pine Street, P.O. Box 30479 Lansing, Michigan 48909-7979

ATTN: Erin Black

Dear Ms. Stiffler:

Enclosed for your records is an approved copy of the following State Plan Amendment:

- Transmittal #:18-1000 Intensive Pediatric Feeding Services
- ▶ Effective: May 1, 2018
- Approval Date: February 21, 2018

If you have any questions, please contact Keri Toback at (312) 353-1754 or keri.toback@cms.hhs.gov.

Sincerely,

/s/

Alan Freund Acting Associate Regional Administrator Division of Medicaid & Children's Health Operations

Enclosures

State/Territory name:	Mic	higan	
Transmittal Numbe	er:		
Please enter the T submission year, a	ransmittal Number (TN) in the forn and 0000 = a four digit number with	nat ST-YY-0000 where ST= the state abbreviation leading zeros. The dashes must also be entered.	n, YY = the last two digits of the
MI-18-1000		2	
Proposed Effective	Date		
05/01/2018	(mm/dd/yyyy)		
Federal Statute/Reg	gulation Citation		
	f the Social Security Act		
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	Federal Fiscal Year	Amount	
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		¢ 0.00	
Second Year	2019	\$ 0.00	
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Medicaid Alternative Benefit Plan

Medicaid Alternative Benefit Plan: General Information

State/Ter	ritory name:	Michigan
Transmit	ttal Number:	MI-18-1000
General	Information:	
S	Submission Title:	
S	hort (under 100 characters) label used to ide	entify this submission in the web application
1	MI Alternative Benefit Plan (ABP) MI	-18-1000
Ι	Description:	
		ubmitted in order to establish the Alternative Benefit Plan (ABP) Michigan will Healthy Michigan Plan (HMP) as stated in Michigan's Public Act 107 of 2013.

Public notice has been conducted prior to SPA submission pursuant to 42 CFR 440.386.

ABP Screening Statements to Indicate Required Forms

Select one of the following options for eligibility group coverage:

- The population group for this Alternative Benefit Plan includes only the adult group under section 1902(a)(10)(A) (i)(VIII) of the Act. If the state selects this option, the state must complete form ABP2a to indicate agreement to voluntary benefit package selection assurances for the adult group.
- The population group for this Alternative Benefit Plan includes the adult group under section 1902(a)(10)(A)(i) (VIII) of the Act, and also includes other groups. If the state selects this option, the state must complete forms ABP2a and ABP2b to indicate agreement to voluntary benefit package selection assurances for the adult group and voluntary enrollment assurances for other eligibility groups.
- The population for this Alternative Benefit Plan does not include the adult group under section 1902(a)(10)(A) (i)(VIII) of the Act. If the state selects this option, the state must complete form ABP2b to indicate agreement to voluntary enrollment assurances for these eligibility groups.
- Enrollment is mandatory for some or all participants. If selected, the state must complete form ABP2c to indicate agreement to mandatory enrollment assurances.

Specify the number of **benchmark** benefit packages that will be created or amended with this submission. The state must submit one version of forms ABP3, ABP4, ABP5, and ABP8 for each benchmark benefit package.

Specify the number of **benchmark-equivalent** benefit packages that will be created or amended with this submission. The state must submit one version of forms ABP3, ABP4, ABP6, and ABP8 for each benchmark-equivalent benefit package.

1 0

Medicaid Alternative Benefit Plan: File Management Summary

State/Territory name:

Michigan

Transmittal Number:

MI-18-1000

Form Code	Form Name	Uploaded Form Count
ABP1	Alternative Benefit Plan Populations	1
ABP2a	Voluntary Benefit Package Selection Assurances - Eligibility Group unde Section 1902(a)(10)(A)(i)(VIII) of the Act	er 1
Т	N: 18-1000 Approval Date:	: 2/21/2018

Michigan

Form Code	Form Name	Uploaded Form Count
ABP2b	Voluntary Enrollment Assurances for Eligibility Groups other than the Adult Group under Section 1902(a)(10)(A)(i)(VIII) of the Act	0
ABP2c	Enrollment Assurances - Mandatory Participants	0
ABP3	Selection of Benchmark Benefit Package or Benchmark-Equivalent Benefit Package	1
ABP4	Alternative Benefit Plan Cost-Sharing	1
ABP5	Benefits Description	1
ABP6	Benchmark-Equivalent Benefit Package	0
ABP7	Benefits Assurances	1
ABP8	Service Delivery Systems	1
ABP9	Employer Sponsored Insurance and Payment of Premiums	1
ABP10	General Assurances	1
ABP11	Payment Methodology	1

Medicaid Alternative Benefit Plan: File Management Detail

Form ABP1: Alternative Benefit Plan Populations

ABP1 Forms List

Form

Please provide a short description of this ABP1 form:

This state plan page identifies and defines eligible Medicaid populations that will receive their Medicaid coverage through an Alternative Benefit Plan (ABP).

Uploaded Form Name:

Date Uploaded: 01/22/2014

ABP1 Alternative Benefit Plan Populations FINAL (1-22-14).pdf

Support Documents

Document

Please provide a short description of this support document:

MI Public Notice regarding a State Plan Amendment for an Alternative Benefit Plan for an Expanded Adult Population

Uploaded Document Name:

Date Uploaded: 03/21/2014

ABP State Plan Amendment Public Notice_438191_7.pdf

Form ABP2a: Voluntary Benefit Package Selection Assurances - Eligibility Group under Section 1902(a)(10)(A)(i)(VIII) of the Act

ABP2a Forms List

Form

TN: 18-1000

Michigan

Form		
Please provide a short description of this ABP2a	form:	
This is the first in the series of Alternative Bene pages) in which the state or territory provides as		
Uploaded Form Name:	Date Uploaded: 01/22/20	14
ABP2a Voluntary Benefit Package Selection As	surances FINAL (03-14-14).pdf	

Support Documents

Document

Form ABP2b: Voluntary Enrollment Assurances for Eligibility Groups other than the Adult Group under Section 1902(a)(10)(A)(i)(VIII) of the Act

ABP2b Forms List

Form

Support Documents

Document

Form ABP2c: Enrollment Assurances - Mandatory Participants

ABP2c Forms List

Form

Support Documents

Document

Form ABP3: Selection of Benchmark Benefit Package or Benchmark-Equivalent Benefit Package

ABP3 Forms List

Form

Please provide a short description of this ABP3 form: This state plan page selects the Alternative Benefit Plan's (ABP) section 1937 coverage option and its base benchmark plan that Michigan used to establish the benefit package **Uploaded Form Name:**

Date Uploaded: 01/22/2014

ABP3 Selection of Benchmark Benefit Package or Benchmark Equivalent Package FINAL (3

Support Documents

Document

TN: 18-1000

ABP4 Forms List

Form

Please provide a short description of this ABP4 form:

This state plan page provides the State's assurances related to the imposition of any costsharing or premium requirements on beneficiaries participating in the Alternative Benefit Uploaded Form Name:

Date Uploaded: 01/22/2014

ABP4 Alternative Benefit Plan Cost Sharing FINAL (3-14-14).pdf

Support Documents

Document

Form ABP5: Benefits Description

ABP5 Forms List

Form	
Please provide a short description of this ABP5 form:	
This state plan page is used to indicate that Michigan's Alternative Benefit Plan's (ABP) benefits are provided as part of a benchmark benefit package. It also provides details	•
Uploaded Form Name: Date Uploaded: 01/22/20	14

ABP5_Benefits_Description 2-6-1.pdf

Support Documents

Documen	l
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Please provide a short description of this support document: Michigan's Tribal Notification Letter Dated June 22, 2017.

Uploaded Document Name:

Date Uploaded:

L 17-23.pdf

Please provide a short description of this support document: Public Notice August 20, 2017

Uploaded Document Name:

Date Uploaded:

Public Notice M Live Feeding Services.pdf

Form ABP6: Benchmark-Equivalent Benefit Package

ABP6 Forms List

TN: 18-1000 Michigan Approval Date: 2/21/2018 Effective Date: 5/1/18 Form

Support Documents

Document

Form ABP7: Benefits Assurances

ABP7 Forms List

Form

Please provide a short description of this ABP7 form:

This state plan page provides a number of assurances concerning the benefits provided under the Alternative Benefit Plan (ABP).

Uploaded Form Name:

ABP7 Benefits Assurances FINAL (1-22-14).pdf

Support Documents

Document

Form ABP8: Service Delivery Systems

ABP8 Forms List

Form

Please provide a short description of this ABP8 form:

This state plan page indicates and describes the service delivery system(s) Michigan will use to deliver benefits to its Alternative Benefit Plan's (ABP) participants.

Uploaded Form Name:

Date Uploaded: 01/22/2014

Date Uploaded: 01/22/2014

ABP8 Service Delivery Systems FINAL 4-22-14 v2.pdf

Support Documents

Document

Form ABP9: Employer Sponsored Insurance and Payment of Premiums

ABP9 Forms List

Form

Please provide a short description of this ABP9 form: This state plan page indicates the State's decision to provide Alternative Benefit Plan (ABP) coverage, in whole or in part, by paying for employer sponsored health plans for **Uploaded Form Name:**

Date Uploaded: 01/22/2014

ABP9 Employer Sponsored Insurance and Payment of Premiums FINAL (1-22-14).pdf

TN: 18-1000

Approval Date: 2/21/2018

Michigan

Document

Form ABP10: General Assurances

ABP10 Forms List

Form

Please provide a short description of this ABP10 form:

This state plan page provides Michigan's assurances concerning compliance with general Medicaid requirements for a section 1937 Alternative Benefit Plan (ABP) state plan **Uploaded Form Name:**

Date Uploaded: 01/22/2014

ABP10 General Assurances FINAL (1-22-14).pdf

Support Documents

Document

Form ABP11: Payment Methodology

ABP11 Forms List

Form

Please provide a short description of this ABP11 form: This state plan page provides Michigan's assurances concerning payment methodologies that will be used for the Alternative Benefit Plan's (ABP) benefits when the benefits are **Uploaded Form Name:**

Date Uploaded: 01/22/2014

ABP11 Payment Methodology FINAL (1-22-14).pdf

Support Documents

Document

Medicaid Alternative Benefit Plan: Tribal Input

State/Territory name: Michigan Transmittal Number: MI-18-1000

One or more Indian Health Programs or Urban Indian Organizations furnish health care services in this State.

- This State Plan Amendment is likely to have a direct effect on Indians, Indian health programs or Urban Indian Organizations.
- The State has solicited advice from Indian Health Programs, Urban Indian Organizations, and/or Tribal governments prior to submission of this State Plan Amendment.

Complete the following information regarding any tribal consultation conducted with respect to this submission: Tribal consultation was conducted in the following manner. States are not required to consult with Indian tribal governments, but if such consultation was conducted voluntarily, provide information about such consultation below:

TN: 18-1000 Michigan Approval Date: 2/21/2018

Indian Tribes

Indicate

Indian Health Programs

Urban Indian Organization

The state must upload copies of documents that support the solicitation of advice in accordance with statutory requirements, including any notices sent to Indian Health Programs and/or Urban Indian Organizations, as well as attendee lists if face-to-face meetings were held. Also upload documents with comments received from Indian Health Programs or Urban Indian Organizations and the state's responses to any issues raised. Alternatively indicate the key issues and summarize any comments received below and describe how the state incorporated them into the design of its program.

Document Please provide a short description of this support document:		
Michigan's Tribal Notification letter dated September 3, 2013.		
Wienigan's moar Normeanon letter dated September 5, 2015.		
Uploaded Document Name:		
	Date Uploaded: 01/22/2014	
ABP SPA Tribal Notification Letter L13-46 (9-3-13).pdf		
Please provide a short description of this support document:		
Michigan's Tribal Notification letter dated June 22, 2017.		
Uploaded Document Name:		
L 17-23.pdf	Date Uploaded:	
-		
key issues raised in Indian consultative activities:		
Access Summarize Comments		
Summarize Comments		
Summarize Response		
•		
Quality		
Summarize Comments		
Summarize Response		
Cost		
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Summarize Response		
Payment methodology		
Summarize Comments		
Summarize Response		
Eligibility		
Summarize Comments		
TN: 18-1000	Approval Date: 2	/21/20
Michigan	Effective Date: 5	/1/18

Michigan

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		ittal Number (TN) in the format ST-YY-0000 where ST= the state abbreviation, YY = 00 = a four digit number with leading zeros. The dashes must also be entered.	the last two algus of the
MI-18-100	0		
Proposed Effect	tive Date		
05/01/201	8 (mm/dd/yyyy)	

Federal Statute/Regulation Citation

Section 1937 of the Social Security Act

Federal Budget Impact

	Federal Fiscal Year	Amount
First Year	2018	\$0.00
Second Year	2019	\$0.00

Subject of Amendment

This State Plan Amendment (SPA) is submitted to make changes to ABP5 to allow eligible providers to be reimbursed for intensive pediatric feeding services. A corresponding SPA 17-0006 was approved.

Governor's Office Review

- Governor's office reported no comment
- **Comments of Governor's office received** Describe:

TN: 18-1000 Michigan

Approval Date: 2/21/2018 Effective Date: 5/1/18 1

• No reply received within 45 days of submittal

 Other, as specified Describe: Kathleen Stiffler, Acting Director Medical Services Administration

Signature of State Agency Official

Submitted By:	Erin Black
Last Revision Date:	Feb 13, 2018
Submit Date:	Feb 13, 2018