

Table of Contents

State/Territory Name: MO

State Plan Amendment (SPA) #: 13-006

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Summary Form (with 179-like data)
- 3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop S2-26-12
Baltimore, Maryland 21244-1850



Center for Medicaid and CHIP Services

FEB 10 2014

Brian Kinkade, Interim Director
Missouri Department of Social Services
Broadway State Office Building
P.O. Box 1527
Jefferson City, MO 65102

RE: Missouri State Plan Amendment TN: 13-006

Dear Mr. Kinkade:

We have reviewed the proposed amendment to Attachment 4.19-D of your Medicaid State plan submitted under transmittal number (TN) 13-006. This amendment provides for a three percent (3.0%) increase in the base per diem rates for nursing facility and HIV nursing facility services. Add-ons to the base rate and certain explicit items of fixed cost are excluded from the increase.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(13), 1902(a)(30), and 1903(a) of the Social Security Act and the implementing Federal regulations at 42 CFR 447 Subpart C. This is to inform you that Medicaid State plan amendment 13-006 is approved effective July 1, 2013. We are enclosing the HCFA-179 and the amended plan pages.

If you have any questions, please call Tim Weidler at (816) 426-6429.

Sincerely,
⤴

Cindy Mann
Director

Enclosures

**TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL**
FOR: HEALTH CARE FINANCING ADMINISTRATION

1. TRANSMITTAL NUMBER:

1 3 - 0 6

2. STATE

Missouri

3. PROGRAM IDENTIFICATION:
TITLE XIX OF THE SOCIAL SECURITY ACT
(MEDICAID)

TO: REGIONAL ADMINISTRATOR
HEALTH CARE FINANCING ADMINISTRATION
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE

July 1, 2013

5. TYPE OF PLAN MATERIAL (Check One):

NEW STATE PLAN AMENDMENT TO BE CONSIDERED AS NEW PLAN AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION:
42 CFR 447 Subpart C

7. FEDERAL BUDGET IMPACT: (in thousands)

a. FFY 2013 \$ 5,176
b. FFY 2014 \$ 20,929

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

Attachment 4.19-D
Pages 52 D and 165 E

9. PAGE NUMBER OF THE SUPERSEDES PLAN SECTION
OR ATTACHMENT (If Applicable):

Attachment 4.19-D
Pages 52 D and 165 E

10. SUBJECT OF AMENDMENT:

This amendment provides for a per diem increase to nursing facility and HIV nursing facility reimbursement rates by granting a three percent (3.0%) increase to the current per diem rate, excluding certain fixed cost items, for dates for service beginning July 1, 2013. The fixed cost items excluded from the current per diem rate for the trend calculation include the following: the Nursing Facility Reimbursement Allowance (NFRA) rate; the capital cost component per diem excluding the pass through expenses which are property insurance, real estate taxes and personal property taxes; the high volume adjustment per diem; and the multiple component incentive per diem.

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:

12. SIGNATURE OF STATE AGENCY OFFICIAL:

13. TYPE NAME: Brian Kinkade

14. TITLE: Acting Director

15. DATE SUBMITTED: September 25, 2013

16. RETURN TO:

MO HealthNet Division
P.O. Box 6500
Jefferson City, MO 65102

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED:

18. DATE APPROVED: FEB 10 2014

PLAN APPROVED - ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:
JUL 01 2013

20. SIGNATURE OF REGIONAL OFFICIAL:

21. TYPED NAME: Penny Thompson

22. TITLE: Deputy Director, Policy & Financial Mgt. CMCS

23. REMARKS:

Replacement page

16. FY-2013 trend adjustment –

A. Facilities with either an interim rate or a prospective rate in effect on July 1, 2012, shall be granted an increase to their per diem rate effective for dates of service beginning July 1, 2012, of six dollars and zero cents (\$6.00) to allow for a trend adjustment to ensure quality nursing facility services.

B. The trend adjustment shall be added to the facility's current rate as of June 30, 2012, and is effective for dates of service beginning July 1, 2012.

17. FY-2014 trend adjustment –

A. Facilities with either an interim rate or a prospective rate in effect on July 1, 2013, shall be granted an increase to their per diem rate effective for dates of service beginning July 1, 2013, of three percent (3.0%) of the current rate, less certain fixed cost items. The fixed cost items are the per diem amounts included in the facility's current rate from the following: (7)(S), (11)(D)1., (11)(D)2., (11)(D)3., (11)(D)4., (13)(B)3. and (13)(B)10.

B. The trend adjustment shall be added to the facility's current rate as of June 30, 2013, and is effective for dates of service beginning July 1, 2013.

State Plan TN # MO 13-06

Effective Date: 07/01/13

Supersedes TN # MO 12-12

Approval Date FEB 10 2014

11. FY-2012 trend adjustment
 - A. Facilities with either an interim rate or a prospective rate in effect on October 1, 2011, shall be granted an increase to their per diem rate effective for dates of service beginning October 1, 2011, of six dollars and zero cents (\$6.00) to allow for a trend adjustment to ensure quality nursing facility services.
 - B. The trend adjustment shall be added to the facility's reimbursement rate as of September 30, 2011, and is effective for dates of service beginning October 1, 2011.
12. FY-2013 trend adjustment
 - A. Facilities with either an interim rate or a prospective rate in effect on July 1, 2012, shall be granted an increase to their per diem rate effective for dates of service beginning July 1, 2012, of six dollars and zero cents (\$6.00) to allow for a trend adjustment to ensure quality nursing facility services.
 - B. The trend adjustment shall be added to the facility's current rate as of June 30, 2012, and is effective for dated of service beginning July 1, 2012.
13. FY-2014 trend adjustment
 - A. Facilities with either an interim rate or a prospective rate in effect on July 1, 2013, shall be granted an increase to their per diem rate effective for dates of service beginning July 1, 2013, of three percent (3.0%) of the current rate, less certain fixed cost items. The fixed cost items are the per diem amounts included in the facility's current rate from the following: (7)(S), (11)(D)1., (11)(D)2., and (7)(F).
 - B. The trend adjustment shall be added to the facility's current rate as of June 30, 2013, and is effective for dates of service beginning July 1, 2013.