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State/Territory Name: Montana

State Plan Amendment (SPA) #: 18-0025

This file contains the following documents in the order listed:

1) Approval Letter

- 2) 179
- 3) Approved SPA Pages

TN: MT-18-0025 Approval Date: 03/30/2018 Effective Date: 03/01/2018

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Denver Regional Office 1961 Stout Street, Room 08-148 Denver, CO 80294



REGION VIII - DENVER

March 30, 2018

Marie Matthews, Medicaid & CHIP Director Montana Department of Public Health & Human Services P.O. Box 4210 Helena, MT 59604

Dear Ms. Matthews:

We have reviewed the proposed State Plan Amendment (SPA) submitted under transmittal number MT-18-0025. This amendment is proposing to specify the intervals for obtaining eyeglasses. All outlined intervals or limitations can be exceeded based on medical necessity so no sufficiency analysis is required.

Please be informed that this State Plan Amendment was approved today, with an effective date of March 1, 2018. We are enclosing the summary page and the amended plan page(s).

In order to track expenditures associated with this amendment, Montana should follow the CMS -64 reporting instructions outlined in Section 2500 of the State Medicaid Manual (SMM).

For those individuals whose expenditures qualify for the newly eligible federal medical assistance percentage report on the Form CMS-64.9 VIII Waiver, those not enrolled in the new adult group, claims should be reported on the Form CMS-64.9 Base.

For Eyeglasses, the expenditures should be reported on Line 33 - Prosthetic Devices, Dentures, Eyeglasses.

If you have any questions regarding this SPA please contact Barbara Prehmus at (303) 844-7472.

Sincerely,

Richard C. Allen Associate Regional Administrator Division for Medicaid & Children's Health Operations

cc: Sheila Hogan, Department Director Duane Preshinger Jo Thompson Mary Eve Kulawik

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER: 18-0025	2. STATE Montana
STATE PLAN MATERIAL	18-0023	Williama
FOR: HEALTH CARE FINANCING ADMINISTRATION	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 03/01/2018	
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: 7. FEDERAL BUDGET IMPACT:		
6. FEDERAL STATOTE/REGULATION CITATION.	7. PEDERAL BODGET INITACT.	
SECTION 1902 (a) (30) (A) 42 CFR 440.120 (c) (3) (d)	a. FFY 2018: Federal share (\$2,920)b. FFY 2019: Federal Share (\$5,271)c. FFY 2020: Federal share (\$2,929)	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):	
Supplement to Attachments 3.1.A and 3.1.B Servcie 12d, Eyeglasses Page 1 of 1	Supplement to Attachments 3.1.A and 3 Servcie 12d, Eyeglasses Page 1 of 1	3.1.B
Eyeglasses service will be amended to reflect a change in benefits for adults from one pair every 365 days to one pair every 730 days. Language was added for two pairs of eyeglasses when it is medically necessary for adults. The eyeglass benefit for members age 20 and under will remain at one pair every 365 days. 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 SPEC Single Agency Dire	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO: Montana Department of Public Health and Human Services Marie Matthews	
13. TYPED NAME: Marie Matthews	Attn: Mary Eve Kulawik PO Box 4210	
14. TITLE: State Medicaid Director	Helena MT 59620	
15. DATE SUBMITTED: 3-6-18		
	FOR REGIONAL OFFICE USE ONLY	
17. DATE RECEIVED: March 6, 2018	18. DATE APPROVED: March 30,	2018
PLAN APPROVED – ONE COPY ATTACHED		
19. EFFECTIVE DATE OF APPROVED MATERIAL: March 1, 2018	20. SIG	FICIAL:
21. TYPED NAME:	22. TITLE:	
Richard C. Allen 23. REMARKS:	ARA, DMCHO	

Supplement to Attachment 3.1A Service 12d Eyeglasses

MONTANA

The following limitations apply to Eyeglass Services:

- 1. Eyeglasses (frames and lenses) are limited to one pair per 365 day period for individuals age 20 and under with one replacement during this time.
 - Additional replacements for children must be prior authorized by the Department.
- 2. Eyeglasses (frames and lenses) are limited to one pair per 730 day period for individuals age 21 and over.
 - Individuals age 21 and over may receive two complete pairs of eyeglasses for medical necessity after approval by the Department.
- 3. Eyeglasses (frames and lenses) limits can be exceeded based on medical necessity.

Supplement to Attachment 3.1B Service 12d Eyeglasses

MONTANA

The following limitations apply to Eyeglass Services:

- 1. Eyeglasses (frames and lenses) are limited to one pair per 365 day period for individuals age 20 and under with one replacement during this time.
 - Additional replacements for children must be prior authorized by the Department.
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