Table of Contents

State/Territory Name: Montana

State Plan Amendment (SPA) #: 18-0051

This file contains the following documents in the order listed:

1) Approval Letter

- 2) 179
- 3) Approved SPA Pages

TN: MT-18-0051 Approval Date: 10/04/2018 Effective Date: 07/01/2018

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

October 4, 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-18-0051. This amendment restores rates to levels prior to the State's budget reduction.

Please be informed that this State Plan Amendment was approved today, with an effective date of July 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 and those not enrolled in the new adult group, claims should be reported on the Form CMS-64.9.

For Preventive Services – Autism Treatment Services expenditures should be reported on:

Line 34 – Diagnostic Screening & Preventive Services.

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 Mary Eve Kulawik

| TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL | 1. TRANSMITTAL NUMBER: 18-0051 | 2. STATE Montana |
|---|--|-----------------------|
| STATETLANMATEMAL | | |
| 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 7/01/2018 | |
| 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: | |
| 42 CFR 440.130(c) | a. FFY 18 (3 months) \$ 2,331 b. FFY 19 (12 months) \$ 51,405 | |
| Social Security Act 1905(a)(13) | c. FFY 20 (9 months) \$ 77,30° | 7 |
| Social Security Act 1902(a)(30)(A) | | |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: | 9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable): | |
| Preventive Services-Autism Services, Service 13.c, Attachment 4.19B, page 3 of 3 | Preventive Services-Autism Services, Services, Preventive Services Autism Services, Services, Services, Preventive Services Autism Services, Services Autism Services Au | vice 13.c, Attachment |
| 10. SUBJECT OF AMENDMENT: | | |
| Effective July 1, 2018, this amendment restores the across the board Medicaid provider rates and fee schedules that were reduced by 2.99% effective January 1, 2018, due to budget shortfalls in State Fiscal year 2018. The proposed 2.99% rate reversal is the result of two Temporary Restraining Orders (TRO) that were filed as court orders in August 2018. | | |
| 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 SPECIF Single Agency Direc | |
| 12. SIQNATURE OF STATE A GENCY OFFICIAL 13. TYPED NAME: Marie Matthews | 16. RETURN TO: Montana Department of Public Health and Marie Matthews Attn: Mary Eve Kulawik PO Box 4210 Helena MT 59620 | Human Services |
| 14. TITLE: State Medicaid Director | | |
| 15. DATE SUBMITTED: 9-13-18 | | |
| FOR REGIONAL OFFICE USE ONLY | | |
| 17. DATE RECEIVED: September 13, 2018 | 18. DATE APPROVED: October 4, 20 | 118 |
| PLAN APPROVED – ONE COPY ATTACHED | | |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2018 | 20. SIGNATURE OF RECIONAL OFFICE | PIAL: |
| 21. TYPED NAME: Richard C. Allen | 22. TITLE: | |
| Richard C. Allen ARA, DMCHO 23. REMARKS: | | |
| | | |

Page 3 of 3
Attachment 4.19B
Methods & Standards for
Establishing Payment Rates
Service 13.c
Preventive Services-Autism Treatment Services

MONTANA

Autism Treatment Services

- I. Reimbursement for autism treatment services will be the lower of:
 - A. The provider's usual and customary (billed) charge for the service; or
 - B. The Department's fee schedule which is based on a resource based relative value scale (RBRVS) methodology. In accordance with RBRVS methodology, a Relative Value Unit (RVU), which is numeric, is multiplied by the Montana Medicaid specific conversion factor, which is a dollar amount, to equal a fee. Specific to Montana Medicaid, there is an ability to multiply the fee times a policy adjuster (either plus or minus) to affect the fee.
 - 1. New Current Procedural Terminology (CPT) Category III codes being utilized for adaptive behavior assessment/intervention services (ABA) for the assessment and treatment of Autism Spectrum Disorders: Codes 0359T, 0364T, 0365T, 0368T, and 0369T. For Behavior Identification Assessments 0359T, Adaptive Treatment with Protocol initial 30 minutes 0368T, and Adaptive Treatment with Protocol additional 30 minutes 0369T; the Department fee is based on a service provided by a Board Certified Behavior Analyst; the fee is reduced approximately 26% when provided by a Family Support Specialist with an autism endorsement, a Board Certified Assistant Behavior Analyst or a student enrolled in an accredited BCBA graduate level education program.
 - CPT Category III codes are temporary (5-year) codes and, as such, have no nationally recognized relative value units (RVUs) until they are converted into permanent Category I CPT codes. Because CPT Category III codes do not have recognized RVUs, Montana developed temporary relative value weights and code modifiers.
 - 3. Temporary RVUs and code modifiers were determined for each new CPT Category III code by comparing RBRVS weights and calculated rates of current similar allowable service codes, along with current service codes that contain components and / or staffing requirements of the new autism services to develop temporary RVU weights.
 - II. The Department's rates are set as of July 1, 2018, and are effective for services provided on or after that date. All rates are published on the agency's website www.medicaidprovider.mt.gov. Unless otherwise noted in the plan, State developed fee schedule rates are the same for both governmental and private providers.

TN: 18-0051 Approval Date: 10/4/2018 Effective Date: 7/1/2018

Supersedes TN: 17-0038