State Plan Under Title XIX of the Social Security Act Medical Assistance Program

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24f. Personal Care Services (cont.):

Coverage for PCS for individuals living in an Adult Care Home, Family Care Homes, a Supervised Living Home, and in the recipient's private residence will cease on April 30, 2012.

Settings and Providers:

Personal Care Services are provided in residential settings and in the recipient's private residence, as described below.

PERSONAL CARE SERVICES PROVIDED IN RESIDENTIAL SETTINGS

Personal Care Services are provided in Adult Care Homes, Family Care Homes, and Supervised Living Homes, as defined below.

- a. Adult Care Homes (ACH): Adult Care Homes are assisted living residences having seven or more beds. The ACH provides 24-hour scheduled and unscheduled personal care services to all residents. Adult Care Homes are licensed under North Carolina General Statute G.S. 131-D and North Carolina Administrative Code 10A NCAC Subchapters 13F and 13G.
- b. <u>Family Care Homes (FCH):</u> Family Care Homes are assisted living residences having two to six beds. The FCH provides 24-hour scheduled and unscheduled personal care services to all residents. Family Care Homes are licensed under G.S. 131-D and North Carolina Administrative Code 10A NCAC Subchapters 13F and 13G.
- c. <u>Supervised Living Homes (SLH):</u> Supervised Living Homes are group homes of under seven beds that provide a 24-hour living environment in a non-hospital setting that includes room, board, supervision, and personal assistance for individuals receiving short-term transitional services for mental illnesses, or developmental disabilities. Supervised Living Homes are licensed under North Carolina General Statute G.S. 122-C and North Carolina Administrative Code 10A NCAC 27G.5600.

Services

Adult care homes are enrolled with the Division of Medical Assistance to provide Basic Adult Care Home Personal Care and Enhanced Adult Care Home personal care to all qualified Medicaid beneficiaries. Beneficiaries qualify for this Enhanced Care according to policies contained in Medicaid Clinical Coverage Policies. Basic Personal Care is for persons needing limited assistance with ADLs. Enhanced Personal Care is provided to individuals needing extensive ADL assistance, particularly with eating, toileting and/or ambulation/locomotion. Services also include supervision of individuals with physical disabilities and cognitive impairments and medication management.

TN No. <u>12-003</u> Supersedes TN. No. <u>10-031</u>

Approved Date: <u>02-28-12</u> Eff. Date <u>02/04/2012</u>

State Plan Under Title XIX of the Social Security Act Medical Assistance Program

State: North Carolina

Payments for Medical and Remedial Care and Services

Payment for In-Home Care Services for Adults and Children:

SFY 2012 – Rates will be frozen at the rate in effect on June 30, 2011. Effective November 1, 2011, existing rates are adjusted by a negative 2.67% to yield a twelve (12) month two percent (2%) reduction in the nine (9) remaining months of this State Fiscal Year.

SFY 2013 – Effective July 1, 2012, the rates will be adjusted such that they will equal 98% of the rate in effect July 1, 2011. There will be no further annual adjustments this state fiscal year.

This methodology ends April 30, 2012.

Reference: Attachment 4.19-B, Section 23, Page 6

TN No: <u>12-003</u> Supersedes TN No: <u>11-035</u>

Approval Date: <u>02-28-12</u>

Eff. Date: 02/04/2012

MEDICAL ASSISTANCE STATE NORTH CAROLINA

PAYMENTS FOR MEDICAL AND REMEDIAL CARE AND SERVICES

23. Any other Medical Care and any other type of remedial care recognized under State law, specified by the Secretary.

IN-HOME CARE SERVICES

A. Provided as Community Based Services

In-Home Care Services for Adults and Children These services are provided in private residences when prescribed in accordance with a plan of treatment and provided by a qualified person under supervision of a registered nurse.

Payment is based on provision of service in fifteen (15) minute increments of care as defined by State Plan, Attachment 3.1-A.1, Page 19.

Notwithstanding any other provision, if specified, these rates will be adjusted as shown in Supplement 1, page 1b to the 4.19-B section of the State Plan.

Except as otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers of In-Home Care for Adults and In-Home Care for Children. The agency's fee schedule rate was set as of January 1, 2011 and is effective for services provided on or after that date. All rates are published at http://www.ncdhhs.gov/dma/fee/index.htm.

This methodology ends April 30, 2012.

TN. No. <u>12-003</u> Supersedes TN. No. <u>10-031</u>

Approval Date: 02-28-12

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MEDICAL ASSISTANCE STATE NORTH CAROLINA

PAYMENTS FOR MEDICAL AND REMEDIAL CARE AND SERVICES

B. Provided in Adult Care Homes (continued)

The initial basic fee was based on 1.1 hours of service per resident day. The initial basic fee was computed by determining the estimated salary, fringes, direct supervision, cost of medication administration, and allowable overhead. Reimbursement does not include room and board in the rate. Additional payments are made utilizing the basic fee as a factor for a Medicaid eligible resident that has a demonstrated need for additional care. The enhanced rates include eating, toileting, ambulation/locomotion or special care units (Alzheimer's) billed in addition to the initial basic using the appropriate published HCPCS code for the enhanced service rendered.

This methodology ends April 30, 2012.

TN. No. <u>12-003</u> Supersedes TN. No. 10-026

Approval Date <u>02-28-12</u>

State Plan Under Title XIX of the Social Security Act Medical Assistance Program State: North Carolina

Payments for Medical and Remedial Care and Services

Payment for In-Home Care Services for Adults and Children:

SFY 2012 – Rates will be frozen at the rate in effect on June 30, 2011. Effective November 1, 2011, existing rates are adjusted by a negative 2.67% to yield a twelve (12) month two percent (2%) reduction in the nine (9) remaining months of this State Fiscal Year.

SFY 2013 – Effective July 1, 2012, the rates will be adjusted such that they will equal 98% of the rate in effect July 1, 2011. There will be no further annual adjustments this state fiscal year.

This methodology ends April 30, 2012.

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TN No: <u>12-003</u> Supersedes

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State Plan Under Title XIX of the Social Security Act Medical Assistance Program

State: North Carolina

Payments for Medical and Remedial Care and Services

Payment for Personal Care (Adult Care Home):

FY 2003 - No adjustment.

FY 2004 - No adjustment for Personal Care (Adult Care Homes) effective October 1, 2003.

FY 2005 and 2006 – No rate increase from the June 30, 2005 rate for all Medicaid private and public providers with the following exceptions: federally qualified health clinics, rural health centers, state institutions, outpatient hospital, pharmacy and the noninflationary components of the case-mix reimbursement system for nursing facilities.

NC General Assembly legislation mandates that effective July 1, 2005, reimbursement rates for Personal Care (Adult Care Home) for the state fiscal years 2005-2006 and 2006-2007 will remain at the rate in effect as of June 30, 2005.

FY 2007 – Effective July 1, 2007 an inflationary increase of 2.64% was applied.

FY 2009-2010 – No inflationary adjustment and 5.02% rate reduction (annualized over nine months) for Personal Care (Adult Care Home).

FY 2010 – 2011 – No inflationary or rate adjustment for Personal Care (Adult Care Home).

FY 2011-2012 - Effective July 1, 2011, rates will remain frozen at the rate in effect on June 30, 2011.

This methodology ends April 30, 2012.

Reference: Attachment 4.19-B, Section 23, Page 6b.

TN. No: <u>12-003</u> Supersedes TN. No: <u>11-044</u>

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