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State/Territory Name: North Dakota

State Plan Amendment (SPA) #: ND-17-0020

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

TN: ND-17-0020 **Approval Date:** 07/14/2017 **Effective Date** 06/01/2017

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



Region VIII

July 14, 2017

Maggie Anderson, Medicaid Director Division of Medical Services North Dakota Department of Human Services 600 East Boulevard Avenue, Dept. 325 Bismarck, ND 58505-0250

RE: North Dakota #17-0020

Dear Ms. Anderson:

We have reviewed the proposed State Plan Amendment (SPA) submitted under transmittal number (TN) 17-0020. This amendment provides for reimbursement for EPSDT services covered under 1905(a) of the Act, including Autism Spectrum Disorder Services.

Please be informed that this State Plan Amendment was approved today with an effective date of June 1, 2017. We are enclosing the CMS-179 and the amended plan page(s).

If you have any questions concerning this amendment, please contact Kirstin Michel at (303) 844-7036.

Sincerely,

Mary Marchioni
Acting Associate Regional Administrator
Division for Medicaid & Children's Health Operations

cc: Melissa Rosales

L TO ANGMITTAL AND NOTICE OF ADDOOVAL OF	4	
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	17-0020	North Dakota
FOR: CENTERS FOR MEDICARE AND MEDICAID SERVICES	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	June 1, 2017	
5. TYPE OF PLAN MATERIAL (Check One):		
		
	CONSIDERED AS NEW PLAN	◯ AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME		amendment)
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
42 CFR 440.130 (c)	a. FFY <u>2017</u> \$ <u>1,282,614</u>	
	b. FFY <u>2018</u> \$ 3,717,920	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):	
Attachment 4.19-B, Page 7	Attachment 4.19-B, Page 7	
Attachment 4.19-B, Page 7a	Attachment 4.19-B, page 3d	
10. SUBJECT OF AMENDMENT:	, , ,	
	at the a EDODE .	
Amends the North Dakota State Plan to provide payment	methodology for EPSDT services	s, including Autism
Spectrum Disorder Services.		
11. GOVERNOR'S REVIEW (Check One):		THE STATE OF THE S
GOVERNOR'S OFFICE REPORTED NO COMMENT		
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED		
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	Department of Human S	ervices
12. SIGNATUR	16. RETURN TO:	
13. TYPED NAME:	Maggie D. Anderson, Medical Services Director	
Maggie D. Anderson	ND Department of Human Services	
14. TITLE:	600 East Boulevard Avenue Dept 325	
	600 East Boulevard Avenue I	
	Bismarck ND 58505-0250	
Medical Services Director		
Medical Services Director 15. DATE SUBMITTED:		
Medical Services Director 15. DATE SUBMITTED: June 27, 2017	Bismarck ND 58505-0250	
Medical Services Director 15. DATE SUBMITTED: June 27, 2017 FOR REGIONAL OF	Bismarck ND 58505-0250 FICE USE ONLY	
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STATE: North Dakota Attachment 4.19-B Page 7

33. EPSDT Services

For medically necessary services not otherwise identified in the State Plan* but available to EPSDT participants, reimbursement shall be the lower of submitted charges or the fee schedule as determined by the State Agency.

The agency's fee schedule rate for services covered under this section of the plan were set as of June 1, 2017 and are effective for services provided on or after that date.

*Services not identified under 1905(a) of the Social Security Act are not covered under this authority.

TN No.: 17-0020

Supersedes

Approval Date: July 14, 2017 Effective Date: June 1, 2017 TN No.: <u>13-012</u>

STATE: North Dakota Attachment 4.19-B Page 7a

34. For Targeted Case Management Services for individuals with a serious mental illness or serious emotional disturbance, payment will be based on the lower of the provider's actual billed charge or the fee schedule established in 15 minute increments. As authorized by the 2015 Legislative Assembly, North Dakota Medicaid providers will receive a three percent inflationary increase in reimbursement as of July 1, 2015 and is effective for services provided on or after that date. The agency's fee schedule rate was set as of July 1, 2015 and is effective for services on or after that date.

- 35. For Targeted Case Management Services for individuals served in the child welfare system, payment will be based on the lower of the provider's actual billed charge or the fee schedule established in 15 minute increments. As authorized by the 2015 Legislative Assembly, North Dakota Medicaid providers will receive a three percent inflationary increase in reimbursement as of July 1, 2015 and is effective for services provided on or after that date. The agency's fee schedule rate was set as of July 1, 2015 and is effective for services on or after that date.
- 36. For Targeted Case Management Services for Individuals needing Long Term Care services, payment will be based on the lower of the provider's actual billed charge or the fee schedule established in monthly increments. The agency's fee schedule rate was set as of July 1, 2015 and is effective for services provided on or after that date.
- 37. For Targeted Case Management Services for Pregnant women and infants, payment will be based on the lower of the provider's actual billed charge or the fee schedule established per the procedure code definition. The agency's fee schedule rate was set as of October 5, 2015 and is effective for services provided on or after that date.

TN No. <u>17-0020</u>
Supersedes Approval Date: <u>July 14, 2017</u> Effective Date: <u>6/1/2017</u>

TN No. <u>15-0023</u>