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State/Territory Name: North Dakota

State Plan Amendment (SPA) #: 18-0008

This file contains the following documents in the order listed:

1) Approval Letter

- 2) 179
- 3) Approved SPA Pages

TN: ND-18-0008 Approval Date: 08/09/2018 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

August 9, 2018

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

Dear Ms. Anderson:

We have reviewed the proposed State Plan Amendment (SPA) submitted under transmittal number (TN) 18-0008. This amendment removes coverage for the Medicaid Health Management program.

Please be informed that this State Plan Amendment was approved today with an effective date of July 1, 2018. 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,

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

cc: Melissa Rosales

| TRANSMITTAL AND NOTICE OF APPROVAL OF | 1. TRANSMITTAL NUMBER: | 2. STATE | |
|--|---|---|--|
| STATE PLAN MATERIAL | 18-0008 | North Dakota | |
| FOR: CENTERS FOR MEDICARE AND MEDICAID SERVICES | 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECU (MEDICAID) | JRITY ACT | |
| TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES | 4. PROPOSED EFFECTIVE DATE July 1, 2018 | | |
| 5. TYPE OF PLAN MATERIAL (Check One): | | | |
| | CONSIDERED AS NEW PLAN | | |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMED 6. FEDERAL STATUTE/REGULATION CITATION: | | amendment) | |
| 0. FEDERAL STATUTE/REGULATION CITATION: | 7. FEDERAL BUDGET IMPACT: a. FFY _2018 (\$91,161) | | |
| 1022(a)/(1)/(A) and 42 CED 420 | b. FFY 2019 (\$364,644) | | |
| 1932(a)(1)(A) and 42 CFR 438 | | PTT TT ST A T A T A T A T A T A T A T A T | |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: | 9. PAGE NUMBER OF THE SUPERS | | |
| Attachment 3.1-A Page 6 | OR ATTACHMENT (If Applicable) Attachment 3.1-A Page 6 | : | |
| Attachment 3.1-B Page 5 | Attachment 3.1-A Page 6 Attachment 3.1-B Page 5 | | |
| Attachment to Page 6 of Attachment 3.1-A | Attachment 3.1-B Page 5 Attachment to Page 6 of Attachment 3.1-A | | |
| Attachment to Page 5 of Attachment 3.1-B | Attachment to Page 5 of Attachm | | |
| Attachment 4.19-B, Page 3b-2 | Attachment 4.19-B, Page 3b-2 | CHU J.1-D | |
| 10. SUBJECT OF AMENDMENT: | Trument III D, ruge ou 2 | ************************************** | |
| Amends the State Plan to remove coverage for the Medicaid | Health Management program. | | |
| 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 Maggie D. Anders Medical Services | son, Director, | |
| 12. SIGN | 16. RETURN TO: | | |
| 13. TYPED NAME. Maggie D. Anderson | Maggie D. Anderson, Director Division of Medical Services ND Department of Human Services | | |
| 14. TITLE: | 600 East Boulevard Avenue I | | |
| Director, Division of Medical Services 15. DATE SUBMITTED: 7/19/2015 | Bismarck ND 58505-0250 | Dept 323 | |
| FOR REGIONAL OF | FICE USE ONLY | | |
| 17. DATE RECEIVED: July 19, 2018 | 18. DATE APPROVED: August 9, 2 | 2018 | |
| PLAN APPROVED – ON | | | |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2018 | | FICIAL: | |
| 21. TYPED NAME: | 22. TITLE: ARA, DMCHO | | |
| Richard C. Allen 23. REMARKS: | AKA, DMCHO | | |
| 23, ADMANG. | | | |

HCFA-PM-85-3 (BERC) Revision:

MAY 1985

ATTACHMENT 3.1-A

OMB No. 0938-0193

Page 6

State: <u>NORTH DAKOTA</u>

AMOUNT, DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

| b. | Screen | ning services. | | | | |
|--------------|--|------------------------------------|----------|----------------|---------------|-------------------|
| | <u>X</u> | Provided: | <u>X</u> | No limitations | | With limitations* |
| | | Not provided | d. | | | |
| c. | Preve | ntive services | • | | | |
| | <u>X</u> | Provided: | <u>X</u> | No limitations | | With limitations* |
| | | Not provided | d. | | | |
| d. | Rehab | oilitative serv | ices. | | | |
| | <u>X</u> | Provided: | | No limitations | <u>X</u> | With limitations* |
| | | Not provided | d. | | | |
| 14. | 14. Services for individuals age 65 or older in institutions for mental dise | | | | tal diseases. | |
| a. | ient hospital s | services | s. | | | |
| | <u>X</u> | Provided: | <u>X</u> | No limitations | | With limitations* |
| | | Not provided | d. | | | |
| b. | Skille | Skilled nursing facility services. | | | | |
| | | Provided: | | No limitations | | With limitations* |
| | <u>X</u> | Not provided | ł. | | | |
| c. | c. Intermediate care facility services. | | | | | |
| | | Provided: | | No limitations | | With limitations* |
| | <u>X</u> | Not provided | ł. | | | |
| *Description | n provide | ed on attachm | ient. | | | |
| | | | | | | |

TN No.: <u>18-0008</u>

Supersedes Approval Date: <u>08/09/2018</u> Effective Date: <u>07-01-2018</u>

TN No.: <u>16-0001</u>

HCFA-PM-86-20 (BERC) Revision:

SEPTEMBER 1986

ATTACHMENT 3.1-B Page 5

OMB No. 0938-0193

State: NORTH DAKOTA

AMOUNT, DURATION AND SCOPE OF SERVICES PROVIDED MEDICALLY NEEDY GROUP(S):

| c. | Pros | thetic devices. | | | | |
|----------------|----------|------------------|-----------|--|----------------|--------------------|
| | <u>X</u> | Provided: | <u>X</u> | No limitations | | With limitations* |
| d. | Eyeg | classes. | | | | |
| | <u>X</u> | Provided: | | No limitations | <u>X</u> | With limitations* |
| 13. | | | | g, preventive, and rehat here in this plan. | oilitative ser | vices, i.e., other |
| a. | Diag | nostic services | i. | | | |
| | <u>X</u> | Provided: | <u>X</u> | No limitations | | With limitations* |
| b. | Scree | ening services. | | | | |
| | <u>X</u> | Provided: | <u>X</u> | No limitations | | With limitations* |
| c. | Prev | entative servi | es. | | | |
| | <u>X</u> | Provided: | <u>X</u> | No limitations | | With limitations* |
| d. | Reha | abilitative serv | rices. | | | |
| | <u>X</u> | Provided: | | No limitations | <u>X</u> | With limitations* |
| 14. | Serv | ices for individ | luals ag | e 65 or older in instituti | ons for men | tal diseases. |
| a. | Inpa | tient hospital | services | | | |
| | <u>X</u> | Provided: | <u>X</u> | No limitations | | With limitations* |
| b. | Skill | ed nursing fac | ility ser | vices. | | |
| | | Provided: | | No limitations | | With limitations* |
| *Des | cription | n provided on a | attachm | ent. | | |
| No.: <u>18</u> | 8-0008 | | | | | |

TN

Supersedes TN No.: <u>16-0001</u> Approval Date: <u>08/09/2018</u> Effective Date: <u>07-01-2018</u>

| State: | North Dakota | Attachment to Page 6 |
|--------|--------------|----------------------|
| | | of Attachment 3.1-A |

LIMITATIONS ON AMOUNT, DURATION AND SCOPE

<u>Services</u>

13c. Preventive Services (continued)

VACATED

TN No. <u>18-0008</u> Approval Date <u>8/9/2018</u> Effective Date <u>July 1, 2018</u>

Supersedes TN No. <u>12-004</u>

| State: | North Dakota | Attachment to Page 5 |
|--------|--------------|----------------------|
| | | of Attachment 3.1-B |

LIMITATIONS ON AMOUNT, DURATION AND SCOPE

<u>Services</u>

13c. Preventive Services (continued)

VACATED

TN No. <u>18-0008</u> Supersedes TN No. <u>12-004</u> STATE: North Dakota Attachment 4.19-B
Page 3b-2

26. For diagnostic, screening, preventive and rehabilitative services... (continued)

VACATED

TN No. <u>18-0008</u> Supersedes TN No. <u>12-004</u>

Approval Date: 8/9/2018 Effective Date: July 1, 2018