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State/Territory Name: Nevada

State Plan Amendment (SPA) #: 17-013

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

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services San Francisco Regional Office 90 Seventh Street, Suite 5-300 (5W) San Francisco, CA 94103-6706



DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATIONS

January 19, 2018

Richard Whitley, Director Department of Health and Human Services 4126 Technology Way, Suite 100 Carson City, NV 89706

Dear Mr. Whitley:

Enclosed is an approved copy of Nevada State Plan Amendment (SPA) 17-013. The SPA updates the definition of Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS) to align with the CMS definition. The SPA was submitted to my office on October 31, 2017.

The approval is effective October 1, 2017. Attached are copies of the following pages to be incorporated into your approved state plan:

• Attachment 3.1-A Pgs. 2h, 3, 3c, and 3d

If you have any questions, please contact Peter Banks by phone at (415) 744-3782 or by email at Peter.Banks@cms.hhs.gov.

Sincerely,

/s/

Henrietta Sam Louie Associate Regional Administrator Division of Medicaid & Children's Health Operations

cc: Marta Jensen: Acting Administrator, DHCFP

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER: 17-013	2. STATE: NEVADA
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICALD)	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	PB
HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	<u>July-1, 2017</u> October 1, 2017	
5. TYPE OF PLAN MATERIAL (Check One):		
□ NEW STATE PLAN □ AMENDMENT TO BE	CONSIDERED AS NEW PLAN	
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME		
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	PB
42 CFR Part 440, Subpart B, Sections 1902(a), 1902(e), 1905(p), 1915, 1920 and 1925	a. FFY 2018 b. FFY 2019	\$4,763,935 \$1,350,58 \$5,668,300 \$904,365
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS OR ATTACHMENT (If Applicable)	
Attachment 3.1-A pages 2h, 3, 3c and 3d	Attachment 3.1-A pages 2h, 3, 3c and 3d	
10. SUBJECT OF AMENDMENT:	4	
CMS updated definition of Durable Medical Equipment, Prostho	etics, Orthotics, and Supplies	
11. GOVERNOR'S REVIEW (Check One):		
GOVERNOR'S OFFICE REPORTED NO COMMENT	☑ OTHER, AS SPEC	
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	The Governor's Office does not wish to review the State Plan Amendment.	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
	Lump Fastan Chief of Division Com-	u Namua
13. TYPED NAME:	Lynne Foster, Chief of Division Compliance DHCFP/Medicaid	
Richard Whitley	1100 East William Street, Suite 101	
14. TITLE: Director, Department of Health and Human Services	Carson City, NV 89701	
15. DATE SUBMITTED: 10 31 17		
FOR REGIONAL OF	THE RESERVE TO THE PARTY OF THE	
17. DATE RECEIVED: 10/31/17	18. DATE APPROVED: January 19, 2018	
PLAN APPROVED – ON		
19. EFFECTIVE DATE OF APPROVED MATERIAL: 10/1/17	20. SIGNATURE OF REGIONAL OFFICIAL:	
21. TYPED NAME: Henrietta Sam Louie	22. TITLE: Associate Regional Administrator	
23. REMARKS: Pen and Ink Requests: 1. Box 4: Update language from July 1, 2017 update FY19 from \$5,668,300 to \$904,365.	to October 1, 2017. 2. Box 7: Update FY18 from \$4	,763,935 to \$1,350,587 and

State: Nevada Attachment 3.1-A
Page 2h

A qualified audiologist has a master's or doctoral degree in audiology which meets State licensure requirements. Per NRS 637B.160 they are licensed by the Board of Examiners for Audiology and Speech Pathology.

I. Medical supplies, equipment and appliance services furnished in the school environment.

Services:

As regulated under 42 CFR §440.70 and other applicable state and federal law or regulation.

Equipment and appliances are defined as items which are primarily and customarily used to serve a medical purpose, generally is not useful to a person in the absence of disability, illness or injury, can withstand repeated use and can be reusable and removable.

Medical supplies are those health care related items which are consumable or disposable, or cannot withstand repeated use by more than one individual, that are required to address an individual medical disability, illness or injury.

Service limitations:

Nevada Medicaid covers standard medical equipment that meets the basic medical need of the recipient. Deluxe equipment will not be authorized when it is determined a standard model will meet the basic medical needs of the recipient. Items classified as educational or rehabilitative by nature are not covered under this benefit. The DME provider is required to have documentation of physician's orders prior to the dispensing of any equipment or supplies.

Prior authorization and service limitations are applicable for some equipment and supplies. Specific limitations can be found in Chapter 1300 of the Medicaid Services Manual.

Provider Qualifications:

Providers dispensing durable medical equipment and medical supplies must be licensed with Medical Device Equipment and Gas through the Nevada Board of Pharmacy and be enrolled as a provider with the Division of Health Care Financing and Policy (DHCFP). Local Education Agency providers may dispense audiological supplies/equipment and medical supplies by their qualified practitioners acting within the scope of practice under state law.

TN No.: 17-013 Approval Date: January 19, 2018 Effective Date: October 1, 2017

Supersedes TN No.: <u>15-006</u>

Revision: HCFA-PM-91-4 August 1991 (BPD) Attachment 3.1-A

Page 3 OMB No.: 0938-

State/Territory: Nevada

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

	b.	Optometrists' services.
		XX Provided: No limitations X_With limitations*
		Not provided.
	c.	Chiropractors' services.
		XX Provided: No limitations X With limitations*
		Not provided.
	d.	Other practitioners' services.
		XX Provided: Identified on attached sheet with description of limitations, if any.
		Not provided.
7.	Home l	nealth services.
	a.	Intermittent or part-time nursing services provided by a home health agency or by a registered nurse when no home health agency exists in the area.
		Provided: No limitations _X_ With limitations*
	b.	Home health aide services provided by a home health agency.
		Provided: No limitations _X_ With limitations*
	c.	Medical supplies, equipment, and appliances.
		Provided: No limitations _X With limitations*
	d.	Physical therapy, occupational therapy, or speech pathology and audiology services provided by a home health agency or medical rehabilitation facility.
		XX Provided: No limitations X With limitations*
		Not Provided.
8.	Private	duty nursing services.
		XX Provided: No limitations X With limitations*
		Not Provided.
*Des	scription	provided on Attachment 3a.

TN No.: <u>17-013</u> Effective Date: October 1, 2017 Approval Date: January 19, 2018

Supersedes TN No.: 94-12

State: NEVADA Attachment 3.1-A
Page 3c

- 6. Monitoring of vital signs
- 7. Reporting of changes in recipient condition and needs
- 8. Any task allowed under NRS 632 and directed in the physician's approved plan of care.

Provider Qualifications:

A person who:

- has successfully completed a state-established or other training program that meets the requirements of 42 CFR 484.36(a); and
- a competency evaluation program or state licensure program that meets the requirements of 42 CFR 484.36(b), or
- a competency evaluation program or state licensure program that meets the requirements of 42 CFR 484.36(b) or (e).

An individual is not considered to have completed a training and competency evaluation program, or a competency evaluation program if, since the individuals most recent completion of this program(s), there has been a continuous period of 24 consecutive months during none of which the individual furnished services described in 42 CFR 409.40 for compensation.

g. Medical supplies, equipment and appliances.

Services:

Equipment and appliances are defined as items which are primarily and customarily used to serve a medical purpose, generally is not useful to a person in the absence of disability, illness or injury, can withstand repeated use and can be reusable and removable.

Medical supplies are those health care related items which are consumable or disposable or cannot withstand repeated use by more than one individual, that are required to address an individual medical disability, illness or injury.

Service limitations:

Nevada Medicaid covers standard medical equipment that meets the basic medical need of the recipient. Deluxe equipment will not be authorized when it is determined a standard model will meet the basic medical needs of the recipient. Items classified as educational or rehabilitative by nature are not covered under this benefit. The DME provider is required to have documentation of physician's orders prior to the dispensing of any equipment or supplies.

DME services are typically not covered under this program benefit for recipients in an inpatient setting. Customized seating systems may be covered under this benefit to a recipient in a nursing facility if the item is unique to their medical needs. Disposable services are not covered in an inpatient setting under this benefit.

TN No.: 17-013 Approval Date: January 19, 2018 Effective Date: October 1, 2017

Supersedes TN No.: <u>09-008</u>

State: NEVADA Attachment 3.1-A
Page 3d

Prior authorization and service limitations are applicable for some equipment and supplies. Specific limitations can be found in Chapter 1300 of the Medicaid Services Manual.

Provider Qualifications:

Providers are required to have a Medical Device Equipment and Gas licensure from the Nevada Board of Pharmacy

8. Private duty nursing services

Private duty nursing services means nursing services provided by a registered nurse or licensed practical nurse under the direction of the recipient's physician. These services are provided in the recipient's home. To qualify for these services, a recipient must require more individual and continuous care than is available from a visiting nurse or routinely provided by the nursing staff of the hospital or skilled nursing facility. These services are provided in accordance with 42 CFR 440.80 and other applicable state and federal law or regulation. These services are offered through a home health provider that is enrolled as a Medicare Certified Home Health Agency licensed and authorized by state and federal laws to provide health care services in the home.

Provider Qualifications:

(Reference Section 7 "e" of Attachment 3.1-A)

TN No. 17-013 Approval Date: January 19, 2018 Effective Date: October 1, 2017

Supersedes TN No. <u>09-008</u>