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State/Territory Name: Oklahoma

State Plan Amendment (SPA) #: 13-09

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form/Summary Form
- 3) Superseding Pages Notice (delete if not applicable)
- 4) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
Dallas Regional Office
1301 Young Street, Suite 833
Dallas, Texas 75202



DIVISION OF MEDICAID & CHILDREN'S HEALTH - REGION VI

March 25, 2014

Dr. Garth Splinter
State Medicaid Director
2401 NW 23rd Street, Suite 1A
Oklahoma City, Oklahoma 73107

Our Reference: SPA OK 13-09

Dear Dr. Splinter:

We have reviewed the State's proposed amendment to the Oklahoma State Plan submitted under Transmittal Number 13-09, dated September 19, 2013. This state plan amendment intends to establish a fee schedule for rehabilitative services that are part of the Programs of Assertive Community Treatment (PACT).

Based on the information submitted, we have approved the amendment for incorporation into the official Oklahoma State Plan with an effective date change of July 1, 2013. A copy of the CMS-179 and approved plan page are enclosed with this letter.

If you have questions, please contact Tamara Sampson at (214) 767-6431.

Sincerely,

A black rectangular redaction box covering the signature of Bill Brooks.

Bill Brooks
Associate Regional Administrator

Cc: Tywanda Cox

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	1. TRANSMITTAL NUMBER 1 3 - 0 9	2. STATE Oklahoma
	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE & MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES		4. PROPOSED EFFECTIVE DATE July 1, 2013

5. TYPE OF PLAN MATERIAL (Check One)

NEW STATE PLAN
 AMENDMENT TO BE CONSIDERED AS A NEW PLAN
 AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate transmittal for each amendment)


6. FEDERAL STATUTE/REGULATION CITATION 42 CFR 440.130(d) and Section 1905(a)(13) of the Act	7. FEDERAL BUDGET IMPACT a. FFY 2013 288,496 b. FFY 2014 865,489
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT See Attachment	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable) See Attachment

10. SUBJECT OF AMENDMENT

Programs of Assertive Community Treatment (PACT) Reimbursement Methodology

11. GOVERNOR'S REVIEW (Check One)


GOVERNOR'S OFFICE REPORTED NO COMMENT
 OTHER, AS SPECIFIED
 COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
The Governor does not review State Plan material.
 NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

12. SIGNATURE OF STATE AGENCY OFFICIAL 	16. RETURN TO Oklahoma Health Care Authority Attn: Garth Splinger 2401 N.W. 23rd. Suite 1A Oklahoma City, OK 73107
13. TYPED NAME Joel Nico Gomez	
14. TITLE Chief Executive Officer	
15. DATE SUBMITTED September 19, 2013	

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED 19-Sep-13	18. DATE APPROVED 25-Mar-14
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PLAN APPROVED - ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL 01-Jul-13	20. SIGNATURE OF REGIONAL OFFICIAL 
21. TYPED NAME Bill Brooks	22. TITLE Associated Regional Administrator Division of Medicaid and Children's Health

23. REMARKS

c: Nico Gomez
Cindy Roberts
Tywanda Cox
Garth Splinter

FORM CMS-179 (07/92)

ATTACHMENT TO OK SPA # 13-09

**8. Page Number of the Plan
Section or Attachment**

Attachment 4.19-B, Page 29

Attachment 4.19-B, Page 29a

**9. Page Number of the Superseded
Plan Section or Attachment**

Same Page, Revised 07-01-06, TN # 06-09

Same Page, Revised 07-01-10, TN # 10-32

State: Oklahoma
Date Received: September 19, 2013
Date Approved: March 25, 2014
Date Effective: July 1, 2013
Transmittal Number: OK 13-09

State: Oklahoma
Supersedes: None

Approved: 3/25/14

Effective: 7/1/13

**METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES
OTHER TYPES OF CARE**

Rehabilitative Services**Outpatient Behavioral Health and Substance Use Disorder Treatment Services**

Payment rates are established using state developed relative value weights for outpatient mental health and substance use disorder treatment services and a monetary conversion factor (CF), to determine the overall level of payment. Separate CFs are established for public and private programs. Children's services are paid using the same CF regardless of whether the provider is public or private. The formula for calculating the rate for each service is as follows:

$$\text{RVU} \times \text{CF} = \text{Rate}$$

Except as otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers of outpatient behavioral health and substance use disorder treatment services. The Agency's fee schedule rate was set as of July 1, 2006 and is effective for services provided on or after that date. All rates are published on the Agency's website www.okhca.org.

Community Recovery Support

The Oklahoma Department of Mental Health and Substance Abuse Services (ODMHSAS) certifies and contracts with their Community Mental Health Centers to provide the service. The service is a 15 minute unit and the rate is \$9.75 per unit.

Except as otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers of community recovery support services. The Agency's fee schedule rate was set as of July 1, 2006 and is effective for services provided on or after that date. All rates are published on the Agency's website www.okhca.org.

State: Oklahoma
Date Received: September 19, 2013
Date Approved: March 25, 2014
Date Effective: July 1, 2013
Transmittal Number: OK 13-09

Revised 07-01-2013

TN# 13-09
Supersedes
TN# 06-09

Approval Date 3/25/14Effective Date 7/1/13

**METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES
OTHER TYPES OF CARE**

Rehabilitative Services (Continued)**Programs of Assertive Community Treatment (PACT)**

Effective for services provided on or after July 1, 2008, reimbursement for rehabilitative services provided under the PACT multi-disciplinary clinical team delivery model will be made under a fee schedule applicable to each qualified practitioner. PACT teams must be certified by the Oklahoma Department of Mental Health and Substance Abuse Services. All rates are published on the Agency's website located at www.okhca.org. Uniform rate is paid to governmental and non-governmental providers.

Qualified Staff

The PACT team shall have among its staff, persons with sufficient individual competence and professional qualifications and experience to provide the services described in Attachment 3.1-A, page 6a-1.3.

Services and Limitations

Services include service coordination; crisis assessment and intervention; recovery and symptom management; individual counseling and psychotherapy; medication prescription, administration, monitoring and documentation; substance use disorder treatment; work-related services; activities of daily living services; social, interpersonal relationship and leisure-time activity services; support services or direct assistance to ensure that consumers obtain the basic necessities of daily life; and education support, and consultation to consumers' families and other major supports.

Reimbursement

Assessments will be reimbursed per event. The fee schedule rates for qualified team members other than physicians and case managers will be reimbursed per 15 minute unit. The unit costs were derived from the 2006 average wage estimates for each team member as reported in the Bureau of Labor Statistics website for occupations for Oklahoma. The rate also includes employee benefits and indirect costs. Total costs were divided by the annual available productive time. In order to account for the fact that Medicaid enrollment for adults enrolled in PACT may not be continuous; the average caseload of 100 for a team of 10 assumed in the methodology was adjusted by a standardized enrollment continuity ratio for Oklahoma (75.6%) to account for lapses in coverage. The source document for the continuity ratio is from Table 1, "Improving Medicaid's Continuity and Quality of Care", by L. Ku.

Except as otherwise noted in the plan, state-developed fee schedule rates are the same for both governmental and private providers of PACT services. The agency's fee schedule rate was set as of July 1, 2013 and is effective for services provided on or after that date. All rates are published on the Agency's website www.okhca.org.

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