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State/Territory Name: Oklahoma

State Plan Amendment (SPA) #: 16-0025

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form
- 3) Approved Page

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

November 29, 2016

Our Reference: SPA OK 16-25

Becky Pasternik-Ikard, CEO Oklahoma Health Care Authority 2401 NW 23rd Street, Suite 1A Oklahoma City, Oklahoma 73107

Dear Ms. Pasternik-Ikard:

Enclosed is a copy of approved Oklahoma State Plan Amendment (SPA) No. 16-25, with an effective date of September 1, 2016. This amendment was submitted to reinstate reimbursement for Private Duty Nursing, including those which are delivered through the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) benefit, to the rate paid prior to the three percent reduction which was implemented on January 1, 2016. The requested amendment will result in a Federal budget impact of \$23,009 for Federal Fiscal Year (FFY) 2016 and \$271,355 for FFY 2017.

This letter affirms that OK 16-25 is approved effective September 1, 2016 as requested by the State.

We are enclosing the CMS-179 and the following amended plan pages.

- o Attachment 4.19-B, Page 3
- o Attachment 4.19-B, Page 28.8

If you have any questions regarding this matter you may contact Stacey Shuman at 214-767- 6479, or by email at stacey.shuman@cms.hhs.gov.

Sincerely,

Bill Brooks Associate Regional Administrator

CC: Billy Bob Farrell, DMCH Dallas Stacey Shuman, DMCH Dallas Mark Pahl, CMS Baltimore

CENTERS FOR MEDICARE & MEDICAID SERVICES		OMB No. 0938-0193	
	1. TRANSMITTAL NUMBER	2. STATE	
TRANSMITTAL AND NOTICE OF APPROVAL OF	1 6 - 2 5	Oklahoma	
STATE PLAN MATERIAL	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL		
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	SECURITY ACT (MEDICAID)		
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE		
CENTERS FOR MEDICARE & MEDICAID SERVICES	0		
DEPARTMENT OF HEALTH AND HUMAN SERVICES 5. TYPE OF PLAN MATERIAL (Check One)	September 1, 2016		
3. TIPE OF FEAN WATERIAL (CHECK CHE)			
NEW STATE PLAN AMENDMENT TO BE CONSID	_	AMENDMENT	
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMEN		dment)	
6. FEDERAL STATUTE/REGULATION CITATION	7. FEDERAL BUDGET IMPACT	00	
42 CFR 440.80	a. FFY 2016 <u>\$23,0</u> b. FFY 2017 \$271,		
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT	9. PAGE NUMBER OF THE SUPERSE		
6. FAGE NOWIDER OF THE FLAN SECTION OR ATTACHIVIENT	OR ATTACHMENT (If Applicable)	DED FLAN SECTION	
Attachment 4.19-B, page 3	Attachment 4.19-B, page 3, TN	Attachment 4.19-B, page 3, TN # 16-05	
Attachment 4.19-B, page 28.8		Attachment 4.19-B, page 28.8, TN # 90-12	
,	7 masimism 1110 B, page 2010,		
10. SUBJECT OF AMENDMENT			
Three Percent Provider Rate Cut Reversal for Private Duty	Nursing		
11. GOVERNOR'S REVIEW (Check One)			
GOVERNOR'S OFFICE REPORTED NO COMMENT	OTHER, AS SPECIFIED		
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	_		
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	Plan material.		
12. SIGNATURE OF STATE AGENCY OFFICIAL	16. RETURN TO		
13. TYPED NAME	Oklahama Haalth Cara Auth	Oklahama Haalth Cara Authority	
· · · · · · · · · · · · · · · · · · ·	Attn: Cindy Roberts	Oklahoma Health Care Authority	
Joel Nico Gomez 14. TITLE	2401 N.W. 23rd. Suite 1A		
	Oklahoma City, OK 73107		
Chief Executive Officer			
15. DATE SUBMITTED			
September 26, 2016 FOR REGIONAL OF	FICE LISE ONLY		
	DATE APPROVED		
	11/29/2016		
PLAN APPROVED - ON			
	SIGNATURE OF REGIONAL OFFICIAL		
00/04/0040			
09/01/2016 21. TYPED NAME 22.	TITLE		
	Associate Regional Administrator, Division of Medicaid		
	and Children's Health (DMCH)		
23. REMARKS			
c: Nico Gomez Becky Pasternik-Ikard			
Tywanda Cox			
EODM CMS 170 (07/02)			
FORM CMS-179 (07/92)			

State: OKLAHOMA Attachment 4.19-B
Page 3

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES OTHER TYPES OF CARE

1. Payment for physicians' services (includes medical and remedial care and services)

Payment for physician's services, radiology services and services rendered by other practitioners under the scope of their practice under State law, are covered under the Agency fee schedule. The payment amount for each service paid for under the fee schedule is the product of a uniform relative value unit (RVU) for each service and a conversion factor (CF). The CF converts the relative values into payment amounts. The general formula for calculating the fee schedule can be expressed as:

RVU x CF = Rate

EPSDT screenings and eye exams by optometrists have been incorporated into the fee schedule.

The fee schedule is uniformly applied to public and private providers unless otherwise described in the plan. The fee schedules for the above listed services are maintained in the Agency database and posted to the Agency's website (www.okhca.org).

Effective February 1, 2010, payment will not be made to physicians or other practitioners for three national coverage determinations which relate to serious, preventable errors in medical care. These errors include surgery performed on wrong body part, surgery performed on wrong patient, and wrong surgery performed on patient.

Effective for services provided on or after 04-01-10, the rates in effect on 03-31-10 will be decreased by 3.25%.

Effective for services provided on or after 07-01-14, the rates in effect on 06-30-14 will be decreased by 7.75%.

Effective 07-01-15, payment for physician services is based on place of service and utilizes both facility and non-facility Medicare physician fee schedule total RVUs to determine reimbursement.

Effective for services provided on or after 01-01-16, the rates in effect on 12-31-15 will be decreased by 3%.

Effective for Private Duty Nursing services provided on or after 09-01-16, the rate paid will be the rate in effect as of 12-31-15.

State: Oklahoma

16-05

Date Received: 26 September, 2016 Date Approved: 29 November, 2016 Effective Date: 1 September, 2016

Transmittal Number: 16-25

Revised 09-01-16 09/01/16

TN#16-25	Approval Date11/29/16	Effective Date_
Supersedes		

State: OKLAHOMA Attachment 4.19-B
Page 28.8

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES OTHER TYPES OF CARE

Early and Periodic Screening. Diagnosis and Treatment of Conditions Found (continued)

h. <u>Private Duty Nursing</u> – Refer to Attachment 4.19-B, page 3, for methods and standards for establishing payment rates.

State: Oklahoma

Date Received: 26 September, 2016 Date Approved: 29 November, 2016 Effective Date: 1 September, 2016

Transmittal Number: 16-25

Revised 09-01-16

Supersedes TN#___90-12