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**State/Territory Name:** 

**PUERTO RICO** 

State Plan Amendment (SPA) #:

13-004

This file contains the following documents in the order listed:

1) Approval Letter

- 2) CMS 179 Form/Summary Form
- 3) Approved SPA Pages

Department of Health & Human Services Centers for Medicare & Medicaid Services 26 Federal Plaza, Room 37-100 North New York, NY 10278



January 28, 2014

Ricardo A Colon Padilla, CPA Medicaid Director Puerto Rico Medicaid Program Puerto Rico Department of Health P.O. Box 70184 San Juan, Puerto Rico 70184

Dear Mr. Colon:

We have completed our review of the submission of Puerto Rico State Plan Amendment (SPA) 13-004 which was received in our office on December 2, 2013 and find it acceptable for incorporation into Puerto Rico's Medicaid State Plan. This SPA proposes to change the service limits for comprehensive tobacco cessation services provided to pregnant women, including both counseling and pharmacotherapy, without cost sharing. In accordance with Section 4107 of the Patient Protection and Affordable Care Act, this SPA will modify current coverage of smoking cessation counseling (SCC) services for all Medicaid recipients, including pregnant women, to include up to two quit attempts per 12 months, which will include up to 4 face-to-face counseling sessions per quit attempt; thus increasing the limits on counseling sessions from 6 to 8 per 12 months.

Please note that the approval date of this SPA is January 28, 2014 with and effective date of October 1, 2013. Copy of the approved State Plan pages and the signed CMS-179 are enclosed.

If you have any questions, or wish to discuss this further, please contact Ivelisse Salce of my staff at (212) 616-2411

Sincerely,

/s/

Michael Melendez Associate Regional Administrator Division of Medicaid and Children's Health

Cc: Elizabeth Garbarczyk

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NOMBER 2. STATE  1 3 — 0 0 4 Puerto Rico						
STATE PLAN MATERIAL FOR: CENTER FOR MEDICARE & MEDICAID SERVICES	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)						
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFECTIVE DATE						
CENTERS FOR MEDICARE & MEDICAID SERVICES	October 1, 2013						
DEPARTMENT OF HEALTH AND HUMAN SERVICES							
5. TYPE OF PLAN MATERIAL (Check One)	CONCIDENCE AS MENU DI AN						
☐ NEW STATE PLAN ☐ AMENDMENT TO CONSIDERED AS NEW PLAN ☐ AMENDMENT							
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate transmittal for each amendment)							
6. FEDERAL STATUTE/REGULATION CITATION Section 1905 of the Social Security Act	7. FEDERAL BUDGET IMPACT						
Section 1905 of the Social Security Act	a. FFY 2013 \$ 0 (Services already covered via managed care contracts)						
	b. FFY 2014 \$ 0 (Services already covered via managed care contracts)						
8.PAGE NUMBER OF THE PLAN SECTION OR ATTACHEMENT	9.PAGE NUMBER OF THE SUPERSEDED PLAN SECTION						
400 1	OR ATTACHMENT (If Applicable)						
Attachment 3.1A,p. 2 Attachment 3.1B, p. 2	Attachment 3.1A, p. 2,						
reaction of the second of the	Attachment 3.1B, p.2						
10.SUBJECT OF AMENDMENT Smoking Cessation Counseling Services for Pregnant Womer							
Smoking cessation counseling services for Freguent women							
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							
12. SIGNATURE OF STATE AGENCY OFFICIAL	16. RETURN TO PUERTO RICO MEDICAID PROGRAM						
13.TYPE NAME	PUERTO RICO DEPARTMENT OF HEALTH						
RICARDO A. COLON-PADILLA	PO BOX 70184						
14.TITLE	CANULAN DD 0003C 0404						
EXECUTIVE DIRECTOR							
15. DATE SUBMITTED							
DECEMBER 2, 2013							
	AL OFFICE USE ONLY						
17. DATE RECEIVED  18. DATE APPROVED  January 28, 2014							
PLAN APPROVED	O – ONE COPY ATTACHED						
19. EFECTIVE DATE OF APPROVED MATERIAL October 1, 2013	SIGNATURE OF REGIONAL OFFICIAL /s/						
21. TYPED NAME  Michael Melendez	Associate Regional Administrator Division of Medicaid and State Operations						
23. REMARKS							
EODM CMC 170 (07/02)							

#### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT State Agency Puerto Rico

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

TN No Superse	. 13-004 edes . 03-001A	Approval Date	JAN 2	2 8 2014	Effective Date	OCT 0 1 2013		
*Descri	iption provided on	attachment.	^					
	a. Podiatrists' se X Provided	rvices No Limitati	ons	<u>x</u> w	ith limitations*			
6.	Medical care and any other type of remedial care recognized under State law, furnished by licensed practitioners within the scope of their practice as defined by State law.							
5.b.	Medical and surgical services furnished by a dentist (in accordance with section 1905(a)(5)(B) of the Act).  X ProvidedNo LimitationsX With limitations*							
5.a.	Physicians' service X Provided	es whether furnished in t	he office, th		ne, a hospital, a nursing ith limitations*	facility or elsewhere.		
	*Any benefit pack (2) quit attempts p Please describe an	age that consists of less er 12 month period show y limitations:	than four (4 ld be explai	) counseling se ned below.	essions per quit attempt,	with a minimum of two		
	Provided: X No limitations With limitations*							
	2) Face-to-Face Tobacco Cessation Counseling Services for Pregnant Women							
	(iii) Any other l and who is specifi	nealth care professional l cally <i>designated</i> by the s	egally autho Secretary in	orized to provid regulations. (1	de tobacco cessation ser- none are designated at the	vices under State law nis time)		
		r health care professiona to provide Medicaid cov						
	X (i) By or under	(i) By or under supervision of a physician;						
4.d.	1) Face-to-Face Tobacco Cessation Counseling Services provided:							
4.c.	Family planning s X Provided	ervices and supplies forNo Limitati			g age. ith limitations*			
4.b.	Early and periodic of conditions foun X Provided	s screening, diagnostic and d. <u>X</u> No Limitati			dividuals under 21 year	s of age, and treatment		
	Provided X Not Provided	No Limita	tions	W	ith limitations*			
	order.							



#### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT State Agency Puerto Rico

## AMOUNT, DURATION, AND SCOPE OF SERVICES PROVIDED MEDICALLY NEEDY GROUPS

TN No	. 13-004 edes	Approval Date	JAN 2 8 2014	Effective Date	OCT 0 1 2013		
*Descrip	otion provided on att	achment.					
	a. Podiatrists': X Provided	servicesNo Limitati	ions <u>X</u>	With limitations*			
6.	Medical care and any other type of remedial care recognized under State law, furnished by licensed practitioners within the scope of their practice as defined by State law.						
5.b.	Medical and surgical services furnished by a dentist (in accordance with section 1905(a)(5)(B) of the Act).  X ProvidedNo LimitationsX With limitations*						
5.a.	Physicians' services whether furnished in the office, the patient's home, a hospital, a nursing facility or elsewhere.  X ProvidedNo LimitationsX With limitations*						
	*Any benefit package that consists of less than four (4) counseling sessions per quit attempt, with a minimum of two (2) quit attempts per 12 month period should be explained below.  Please describe any limitations:						
	Provided:	X No limitations Wit	h limitations*				
	2) Face-to-Face Tobacco Cessation Counseling Services for Pregnant Women						
	(iii) Any other health care professional legally authorized to provide tobacco cessation services under State law and who is specifically designated by the Secretary in regulations. (none are designated at this time)						
	$\underline{X}$ (ii) By any other health care professional who is legally authorized to furnish such services under State law and who is authorized to provide Medicaid coverable services other than tobacco cessation services; or						
$\underline{X}$ (i) By or under supervision of a physician;							
4.d.							
4.c.	Family planning X Provided	services and supplies forNo Limitati		ing age. With limitations*			
4.b.	Early and period of conditions fou X Provided			individuals under 21 years With limitations*	of age, and treatment		
	Provided X Not Provided	No Limita	tions	With limitations*			
4.a.	Nursing facility services (other than services in an institution for mental diseases) for individuals 21 years of age or order.						

TN No. 03-001A