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State/Territory Name: Wisconsin

State Plan Amendment (SPA) #: 14-012

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Companion Letter
- 3) CMS 179 Form
- 4) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 233 N. Michigan Avenue, Suite 600 Chicago, Illinois 60601-5519



Regional Operations Group

August 15, 2019

Jim Jones, Medicaid Director Division of Medicaid Services Wisconsin Department of Health Services 1 West Wilson Street, Room 350 Madison, WI 53702

ATTN: Laura Brauer, State Plan Amendment Coordinator

RE: Transmittal Number (TN) 14-012

Dear Mr. Jones:

Enclosed for your records is an approved copy of the following State Plan Amendment (SPA):

SPA TN 14-012: Removal of Reference to Co-Payments Assessed to Individuals Receiving Benefits Under the Benchmark Plan

Effective Date: April 1, 2014Approval Date: August 14, 2019

If you have any questions, please have a member of your staff contact Mai Le-Yuen at (312) 353-2853 or by email at mai.le-yuen@cms.hhs.gov.

Sincerely,

/s/

Ruth A. Hughes Deputy Director Center for Medicaid and CHIP Regional Operations Group

Enclosures

cc: Karl Hauth, DHS Laura Brauer, DHS DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 233 N. Michigan Avenue, Suite 600 Chicago, Illinois 60601-5519



Regional Operations Group

August 15, 2019

Jim Jones, Medicaid Director Division of Medicaid Services Wisconsin Department of Health Services 1 West Wilson Street, Room 350 Madison, WI 53702

ATTN: Laura Brauer, State Plan Amendment Coordinator

RE: Transmittal Number (TN) 14-012

Dear Mr. Jones:

This letter is being sent as a companion to Centers for Medicare & Medicaid Services (CMS) approval of State Plan Amendment (SPA) TN WI 14-012. Our review of this submission included a review of the state's proposal to align state cost sharing policies with the federal requirements and to memorialize the policies on the Medicaid Model Data Lab G1, G2a, G2b, G2c, and G3 state plan pages.

Sections 1916A(a)(2)(B), 1916A(b)(1)(B)(ii), and 1916A(b)(2)(A) of the Social Security Act, as implemented in 42 CFR §447.56(f), require the state to limit the amount of out of pocket expenditures that a beneficiary may incur. The state may not impose premiums and/or cost sharing that exceed an amount of five percent of family income (aggregate cap). During our review, the state informed CMS that it would comply with the aggregate cap and its associated tracking requirements by integrating functionality into its Medicaid Management Information System. This tracking functionality would allow the state to start and stop cost sharing once a beneficiary has reached his/her aggregate cap for the quarter. The state has procured a vendor and the state is working towards a timeline to implement this automated tracking system by January 1, 2020.

As the state works toward the implementation date, the state has agreed to a temporary process, which would stop cost sharing once a beneficiary has reached his/her aggregate cap for the quarter. Beneficiaries with documentation that shows the aggregate cap has been reached may contact the state to stop any cost sharing for the remainder of the quarter. The state will work with any providers, who collected copays in excess of the cap, to reimburse the beneficiary. To inform beneficiaries and providers, the state will provide a notice of this temporary process through a ForwardHealth Update. The state will also update its member handbooks to alert new members of this process. The state has agreed to implement this process for 12-months or until the tracking system is functional, whichever date is earlier.

Mr. Jones Page 2

To close out the expectations established in this companion letter, the state should provide CMS with documentation of its progress toward implementing both the temporary process and the automated tracking system. Please share with us a copy of the ForwardHealth Update, and the updated member handbooks. Also, please report back on the state's progress in implementing the automated tracking system by January of 2020.

If you have any questions about this letter or require any further assistance, please contact Mai Le-Yuen at (312) 353-2853, or mai.le-yuen@cms.hhs.gov.

Sincerely,

/s/

Ruth A. Hughes Deputy Director Center for Medicaid and CHIP Regional Operations Group

cc: Karl Hauth, DHS Laura Brauer, DHS

	r: ransmittal Ni		.0000 where ST= the state abbreviation, Y g zeros. The dashes must also be entered	
WI-14-0012				
Proposed Effective 204/01/2014	Date (mm/dd/y	<i>yyy)</i>		
Federal Statute/Reg		tation Social Security Act		
Federal Budget Imp		Fiscal Year	Amount	
First Year	2014	\$ 0.00		
Second Year	2015	\$ 0.00		
	rence to co	-payments assessed to indivi-	duals receiving benefits under the bo	enchmark plan.
	or's office	reported no comment ernor's office received		
Describe	:			Ş
	s specified	within 45 days of submittal		
Signature of State A	gency Off	icial		
Signature of State A	•	icial Laura Brauc	er	
o .			er	

TN: 14-012 Approval Date: 8/14/2019

Indiana Effective Date: 4/1/2014



State Name: Wisconsin OMB Control Number: 0938 Transmittal Number: WI - 14 - 0012 Expiration date: 10/31	
Cost Sharing Requirements	G1
1916 1916A 42 CFR 447.50 through 447.57 (excluding 447.55)	
The state charges cost sharing (deductibles, co-insurance or co-payments) to individuals covered under Medicaid.	Yes
The state assures that it administers cost sharing in accordance with sections 1916 and 1916A of the Social Security Act and CFR 447.50 through 447.57.	42
General Provisions	
The cost sharing amounts established by the state for services are always less than the amount the agency pays for the service.	
No provider may deny services to an eligible individual on account of the individual's inability to pay cost sharing, exce elected by the state in accordance with 42 CFR 447.52(e)(1).	pt as
The process used by the state to inform providers whether cost sharing for a specific item or service may be imposed on beneficiary and whether the provider may require the beneficiary to pay the cost sharing charge, as a condition for recei the item or service, is (check all that apply):	
The state includes an indicator in the Medicaid Management Information System (MMIS)	
The state includes an indicator in the Eligibility and Enrollment System	
The state includes an indicator in the Eligibility Verification System	
☐ The state includes an indicator on the Medicaid card, which the beneficiary presents to the provider	
Description:	
Providers receive this information in the Wisconsin online provider handbook. The online handbook includes information regarding copayment amounts, exemptions, limitations, collecting/refunding copayments, and a statenthat providers may not deny services to members who fail to make a copayment.	nent
Contracts with managed care organizations (MCOs) provide that any cost-sharing charges the MCO imposes on Medica enrollees are in accordance with the cost sharing specified in the state plan and the requirements set forth in 42 CFR 447 through 447.57.	
Cost Sharing for Non-Emergency Services Provided in a Hospital Emergency Department	
The state imposes cost sharing for non-emergency services provided in a hospital emergency department.	No
Cost Sharing for Drugs	
The state charges cost sharing for drugs.	Yes

Approval Date: 8/14/2019 TN: 14-012



Beneficiary an	Public Notice Requirements
requirement the notice. policies, the subject to that the notice.	rith 42 CFR 447.57, the state makes available a public schedule describing current cost sharing in a manner that ensures that affected applicants, beneficiaries and providers are likely to have access to rior to submitting a SPA which establishes or substantially modifies existing cost sharing amounts or state provides the public with advance notice of the SPA, specifying the amount of cost sharing and who e charges, and provides reasonable opportunity for stakeholder comment. Documentation demonstrating are requirements have been met are submitted with the SPA. The state also provides opportunity for ablic notice if cost sharing is substantially modified during the SPA approval process.
Other Relevan	Information

PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

V.20140415

TN: 14-012 Approval Date: 8/14/2019



tate Name: Wisconsin	OMB Control Number: 0938-1148
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Transmittal Number: WI - 14 - 0012

Cost Sharing Amounts - Categorically Needy Individuals

G2a

1916 1916A

42 CFR 447.52 through 54

The state charges cost sharing to <u>all</u> categorically needy (Mandatory Coverage and Options for Coverage) individuals.

Yes

Services or Items with the Same Cost Sharing Amount for All Incomes

Add	Service or Item	A 0.1.m.t	Dollars or	Unit	Evaluation	Remove
Aaa		Amount	Percentage	Unit	Explanation	Remov
Add	Ambulatory Surgery Centers (ASC)	3.00	\$	Procedure	Copay limited to procedure codes with a maximum reimbursement greater than \$50.	Remov
Add	Chiropractic reimbursed at \$10 or less	0.50	\$	Procedure		Remov
Add	Chiropractic reimbursed at \$10.01 to \$25	1.00	\$	Procedure		Remov
Add	Chiropractic reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remov
Add	Chiropractic reimbursed at more than \$50	3.00	\$	Procedure		Remov
Add	Dental reimbursed at \$10 or less	0.50	\$	Procedure		Remov
Add	Dental reimbursed at \$10.01 to \$25	1.00	\$	Procedure		Remov
Add	Dental reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remov
Add	Dental reimbursed at more than \$50	3.00	\$	Procedure		Remov
Add	Disposable Medical Supplies reimbursed at \$10 or less	0.50	\$	Item		Remov
Add	Disposable Medical Supplies reimbursed at \$10.01 to \$25	1.00	\$	Item		Remov
Add	Disposable Medical Supplies reimbursed at \$25.01 to \$50	2.00	\$	Item		Remov
Add	Disposable Medical Supplies reimbursed at more than \$50	3.00	\$	Item		Remov

TN: 14-012 Approval Date: 8/14/2019



Add	Service or Item		Dollars or Percentage	Unit	Explanation	Remove
Add	Diabetic Supplies	0.50	\$	Prescription		Remov
Add	Drugs — Generic	1.00	\$	Item	Copayments for drugs are limited to \$12 per member, per provider, per month. Over-the-counter (OTC) drugs are excluded from this \$12 maximum.	Remov
Add	Drugs — Brand	3.00	\$	Item	Copayments for drugs are limited to \$12 per member, per provider, per month. Over-the-counter (OTC) drugs are excluded from this \$12 maximum.	Remov
Add	Drugs — Over-the- Counter	0.50	\$	Prescription		Remov
Add	Durable Medical Equipment reimbursed at \$10 or less	0.50	\$	Item	No copayment on rental items and repairs.	Remov
Add	Durable Medical Equipment reimbursed at \$10.01 to \$25	1.00	\$	Item	No copayment on rental items and repairs.	Remov
Add	Durable Medical Equipment reimbursed at \$25.01 to \$50	2.00	\$	Item	No copayment on rental items and repairs.	Remov
Add	Durable Medical Equipment reimbursed at more than \$50	3.00	\$	Item	No copayment on rental items and repairs.	Remov
Add	Hearing Services reimbursed at \$10 or less	0.50	\$	Procedure	No copayment on hearing aid batteries.	Remov
Add	Hearing Services reimbursed at \$10.01 to \$25	1.00	\$	Procedure	No copayment on hearing aid batteries.	Remov
Add	Hearing Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure	No copayment on hearing aid batteries.	Remov
Add	Hearing Services reimbursed at more than \$50	3.00	\$	Procedure	No copayment on hearing aid batteries.	Remov
Add	Hospital — Inpatient	3.00	\$	Day	\$75 cap per inpatient stay.	Remov
Add	Hospital — Outpatient	3.00	\$	Visit		Remov
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$10 or less	0.50	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remov

Approval Date: 8/14/2019 TN: 14-012

Effective Date: 4/1/2014 Wisconsin



Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$10.01 to \$25	1.00	\$ Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remove
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$25.01 to \$50	2.00	\$ Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remove
Ado	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at more than \$50	3.00	\$ Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remove
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$10 or less	0.50	\$ Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated separately for each discipline.	Remove
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$10.01 to \$25	1.00	\$ Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated separately for each discipline.	Remove
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$25.01 to \$50	2.00	\$ Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated separately for each discipline.	Remove
Ado	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at more than \$50	3.00	\$ Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated separately for each discipline.	Remove
Add	Physician Services reimbursed at \$10 or less	0.50	\$ Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove

Approval Date: 8/14/2019 TN: 14-012

Effective Date: 4/1/2014 Wisconsin



	Physician Services reimbursed at \$10.01 to \$25	1.00	\$ Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
	Physician Services reimbursed at \$25.01 to \$50	2.00	\$ Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
	Physician Services reimbursed at more than \$50	3.00	\$ Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
	Physician Laboratory Services	1.00	\$ Other	Unit is per lab test. Copayment limited to \$30.00 per provider, per calendar year.	Remov
	Physician Radiology and Portable Xray Services	3.00	\$ Procedure	Copayments are applicable on professional claims only. All radiation oncology services and add-on codes are exempt from the copayment requirement. Copayment limited to \$30.00 per provider, per calendar year.	Remove
	Podiatry reimbursed at \$10 or less	0.50	\$ Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
	Podiatry reimbursed at \$10.01 to \$25	1.00	\$ Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
	Podiatry reimbursed at \$25.01 to \$50	2.00	\$ Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
	Podiatry reimbursed at more than \$50	3.00	\$ Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Routine Foot Care	1.00	\$ Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove

Approval Date: 8/14/2019 TN: 14-012 Effective Date: 4/1/2014 Wisconsin



Add	Vision Care reimbursed at \$10 or less	0.50	\$	Procedure				Remove
Add	Vision Care reimbursed at \$10.01 to \$25	1.00	\$	Procedure				Remov
Add	Vision Care reimbursed at \$25.01 to \$50	2.00	\$	Procedure				Remov
Add	Vision Care reimbursed at more than \$50	3.00	\$	Procedure				Remov
Add	Vision Care — Eyeglasses, New	3.00	\$	Pair		nent for contracted frames or PEC (State Purchase Eyeglas provider.		Remov
Add	Vision Care — Eyeglasses, Frame, Lens, or Temple Replacement	2.00	\$	Item		nent for contracted frames or PEC (State Purchase Eyeglas provider.		Remov
Add	Vision Care — Eyeglasses, Repair	0.50	\$	Item		nent for contracted frames or PEC (State Purchase Eyeglas provider.		Remov
Add	Transportation — Non- emergency Ambulance Trips	2.00	\$	Trip				Remov
Add	Transportation — Specialized Medical Vehicle (SMV)	1.00	\$	Trip				Remov
	Service or Item: Indicate the income range	s by which th		ing amount for		item varies.	Remove	e Servi Item
ı		omes Less or Equal to	Amount	Dollars or Percentage	Unit	Explanation		Remov
Add	Sharing for Non-preference state charges cost sharing		Ü				<u></u>	
The	state charges cost sharing	for non-prefe	erred drugs	to otherwise <u>e</u>	<u>xempt</u> individua	ls.		No

Approval Date: 8/14/2019 TN: 14-012



Cost Sharing for Non-emergency Services Provided in the Hospital Emergency Department Charged to Otherwise <u>Exempt</u> Individuals

If the state charges cost sharing for non-emergency services provided in the hospital emergency department (entered above), answer the following question:

The state charges cost sharing for non-emergency services provided in the hospital emergency department to otherwise exempt individuals.

No

PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

V.20181119

TN: 14-012 Approval Date: 8/14/2019



State Name: Wisconsin OMB Control Number: 0	938-1148
Transmittal Number: WI - 14 - 0012	
Cost Sharing Amounts - Medically Needy Individuals	G2b
1916 1916A 42 CFR 447.52 through 54	
The state charges cost sharing to <u>all medically needy individuals</u> .	Yes
The cost sharing charged to medically needy individuals is the same as that charged to categorically needy individuals.	Yes

PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

V.20181119

Approval Date: 8/14/2019 TN: 14-012



State	Nam	e: Wisconsin				OMB Control Number	: 0938-1148
Γrans	smitta	al Number: WI - 14 - 0012		_			
Cost	t Sh	aring Amounts - Targeting					G2c
916 916. 2 C]	A	47.52 through 54					
Γhe s	state 1	argets cost sharing to a specific grou	p or groups o	of individual	s.		Yes
]	Popu	lation Name (optional):					
]	Eligil					and were born to women with family r 1902(a)(10)(A)(ii) or 1902(a)(10)(C)	
		Incomes Greater than	151% FP	TO In	comes Less than	or Equal to 301% FPL	
	Add	Service	Amount	Dollars or Percentage	Unit	Explanation	Remove
4	Add	Ambulatory Surgery Centers (ASC)	3.00	\$	Procedure	Copay limited to procedure codes with a maximum reimbursement greater than \$50.	Remove
4	Add	Chiropractic reimbursed at \$10 or less	0.50	\$	Procedure		Remove
	Add	Chiropractic reimbursed at \$10.01 to \$25	1.00	\$	Procedure		Remove
	Add	Chiropractic reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remove
	Add	Chiropractic reimbursed at more than \$50	3.00	\$	Procedure		Remove
4	Add	Dental reimbursed at \$10 or less	0.50	2	Procedure		Remove
4	Add	Dental reimbursed at \$10.01 to \$25	1.00	Þ	Procedure		Remove
4	Add	Dental reimbursed at \$25.01 to \$50 Dental reimbursed at more than	2.00		Procedure		Remove
	Add	\$50	3.00	\$	Procedure		Remove
	Add	Disposable Medical Supplies reimbursed at \$10 or less	0.50	\$	Item		Remove
4	Add	Disposable Medical Supplies reimbursed at \$10.01 to \$25	1.00	\$	Item		Remove
	Add	Disposable Medical Supplies reimbursed at \$25.01 to \$50	2.00	\$	Item		Remove
	Add	Disposable Medical Supplies reimbursed at more than \$50	3.00	\$	Item		Remove
	Add	Diabetic Supplies	0.50	\$	Prescription		Remove

TN: 14-012 Approval Date: 8/14/2019

Effective Date: 4/1/2014 Wisconsin



			Dollars or			
Add	Service	Amount	Percentage	Unit	Explanation	Remove
Add	Drugs — Generic	1.00	\$	Item	Copayments for drugs are limited to \$12 per member, per provider, per month. Over-the-counter (OTC) drugs are excluded from this \$12 maximum.	Remove
Add	Drugs — Brand	3.00	\$	Item	Copayments for drugs are limited to \$12 per member, per provider, per month. Over-the-counter (OTC) drugs are excluded from this \$12 maximum.	Remove
Add	Drugs — Over-the-Counter	0.50	\$	Prescription		Remove
Add	Durable Medical Equipment reimbursed at \$10 or less	0.50	\$	Item	No copayment on rental items and repairs.	Remove
Add	Durable Medical Equipment reimbursed at \$10.01 to \$25	1.00	\$	Item	No copayment on rental items and repairs.	Remove
Add	Durable Medical Equipment reimbursed at \$25.01 to \$50	2.00	\$	Item	No copayment on rental items and repairs.	Remove
Add	Durable Medical Equipment reimbursed at more than \$50	3.00	\$	Item	No copayment on rental items and repairs.	Remove
Add	Hearing Services reimbursed at \$10 or less	0.50	\$	Procedure	No copayment on hearing aid batteries.	Remove
Add	Hearing Services reimbursed at \$10.01 to \$25	1.00	\$	Procedure	No copayment on hearing aid batteries.	Remove
Add	Hearing Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure	No copayment on hearing aid batteries.	Remove
Add	Hearing Services reimbursed at more than \$50	3.00	\$	Procedure	No copayment on hearing aid batteries.	Remove
Add	Hospital — Inpatient	3.00	\$	Day	\$75 cap per inpatient stay.	Remove
Add	Hospital — Outpatient	3.00	\$	Visit		Remove
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$10 or less	0.50	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remove
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$10.01 to \$25	1.00	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remove
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$25.01 to \$50	2.00	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remove
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at more than \$50	3.00	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remove

Approval Date: 8/14/2019 TN: 14-012



	G :		Dollars or	TT '	F 1 4	
Add	Service Physical and Occupational	Amount 0.50	Percentage	Unit	Explanation Copayment obligation is limited to	Remove
Add	Therapy, and Speech and Language Pathology reimbursed at \$10 or less		\$	Procedure	the first 30 hours or \$1,500, whichever occurs first, during one calendar year.	Remov
	Physical and Occupational	1.00			Copayment limits calculated separately for each discipline. Copayment obligation is limited to	
Add	Therapy, and Speech and Language Pathology reimbursed at \$10.01 to \$25	1.00	\$	Procedure	the first 30 hours or \$1,500, whichever occurs first, during one calendar year.	Remov
	Di : 1 10	2.00			Copayment limits calculated separately for each discipline.	-
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$25.01 to \$50	2.00	\$	Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year.	Remov
					Copayment limits calculated separately for each discipline.	_
	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at more than \$50	3.00	\$	Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year.	Remov
					Copayment limits calculated separately for each discipline.	
Add	Physician Services reimbursed at \$10 or less	0.50	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management.	Remov
					Copayment limited to \$30.00 per provider, per calendar year.	

TN: 14-012 Approval Date: 8/14/2019



			Dollars or			
Add	Service	Amount	Percentage	Unit	Explanation	Remove
Add	Physician Services reimbursed at \$10.01 to \$25	1.00	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Services reimbursed at more than \$50	3.00	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Laboratory Services	1.00	\$	Other	Unit is per lab test. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Radiology and Portable Xray Services	3.00	\$	Procedure	Copayments are applicable on professional claims only. All radiation oncology services and addon codes are exempt from the copayment requirement. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Podiatry reimbursed at \$10 or less	0.50	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove

TN: 14-012 Approval Date: 8/14/2019



			Dollars or			
Add	Service	Amount	Percentage	Unit	Explanation	Remove
Add	Podiatry reimbursed at \$10.01 to \$25	1.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Podiatry reimbursed at \$25.01 to \$50	2.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Podiatry reimbursed at more than \$50	3.00	2	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Routine Foot Care	1.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Vision Care reimbursed at \$10 or less	0.50	\$	Procedure		Remove
Add	Vision Care reimbursed at \$10.01 to \$25	1.00		Procedure		Remove
Add	Vision Care reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remove
Add	Vision Care reimbursed at more than \$50	3.00	\$	Procedure		Remove
Add	Vision Care — Eyeglasses, New	3.00	\$	Pair	No copayment for contracted frames ordered from the SPEC (State Purchase Eyeglass Contract) provider.	Remove
Add	Vision Care — Eyeglasses, Frame, Lens, or Temple Replacement	2.00	\$	Item	No copayment for contracted frames ordered from the SPEC (State Purchase Eyeglass Contract) provider.	Remove
Add	Vision Care — Eyeglasses, Repair	0.50	\$	Item	No copayment for contracted frames ordered from the SPEC (State Purchase Eyeglass Contract) provider.	Remove
Add	Transportation — Non-emergency Ambulance Trips	2.00	\$	Trip		Remove
Add	Transportation — Specialized Medical Vehicle (SMV)	1.00	\$	Trip		Remove

The state permits providers to require individuals to pay cost sharing as a condition for receiving items or services, subject to the conditions specified at 42 CFR 447.52(e)(1). This is only permitted for non-exempt individuals with family income above 100% FPL.

No

Cost Sharing for Non-preferred Drugs Charged to Otherwise **Exempt** Individuals

If the state targets cost sharing for non-preferred drugs to specific groups of individuals (entered above), answer the following question:

The state charges cost sharing for non-preferred drugs to otherwise exempt individuals.

No

Cost Sharing for Non-emergency Services Provided in the Hospital Emergency Department Charged to Otherwise <u>Exempt</u> Individuals

TN: 14-012 Approval Date: 8/14/2019



If the state charges cost sharing for non-emergency	services provided in th	ne hospital emergency	department to specific	individuals
(entered above), answer the following question:				

The state charges cost sharing for non-emergency services provided in the hospital emergency department to otherwise exempt individuals.

No

Remove	Popu	latior

Population Name (optional):						
Eligibility Group(s) Included:	Infants with	incomes state	l belo	w, whose eligibility was determi	ned under 1902(a	a)(10)(A)(ii)(IX)
				F		
Incomes Gr	eater than	151% FPL	TO	Incomes Less than or Equal to	301% FPL	

			Dollars or			
Add	Service	Amount	Percentage	Unit	Explanation	Remove
Add	Ambulatory Surgery Centers (ASC)	3.00	\$	Procedure	Copay limited to procedure codes with a maximum reimbursement greater than \$50.	Remove
Add	Chiropractic reimbursed at \$10 or less	0.50	\$	Procedure		Remove
Add	Chiropractic reimbursed at \$10.01 to \$25	1.00	\$	Procedure		Remove
Add	Chiropractic reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remove
Add	Chiropractic reimbursed at more than \$50	3.00	\$	Procedure		Remove
Add	Dental Services reimbursed at \$10 or less	0.50	\$	Procedure		Remove
Add	Dental Services reimbursed at \$10.01 to \$25	1.00	\$	Procedure		Remove
Add	Dental Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remove
Add	Dental Services reimbursed at more than \$50	3.00	\$	Procedure		Remove
Add	Disposable Medical Supplies reimbursed at \$10 or less	0.50	\$	Item		Remove
Add	Disposable Medical Supplies reimbursed at \$10.01 to \$25	1.00	\$	Item		Remove
Add	Disposable Medical Supplies reimbursed at \$25.01 to \$50	2.00		Item		Remove
Add	Disposable Medical Supplies reimbursed at more than \$50	3.00		Item		Remove
Add	Diabetic Supplies	0.50	\$	Prescription		Remove
Add	Drugs — Generic	1.00	\$	Item	Copayments for drugs are limited to \$12 per member, per provider, per month. Over-the-counter (OTC) drugs are excluded from this \$12 maximum.	Remove

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Add	Service	Amount	Dollars or Percentage	Unit	Explanation	Remov
Add	Drugs — Brand	Amount 3.00	\$	Item	Copayments for drugs are limited to \$12 per member, per provider, per month. Over-the-counter (OTC) drugs are	Remo
Add	Drugs — Over-the-Counter	0.50	<u>\$</u>	Prescription	excluded from this \$12 maximum.	Remo
Add	Durable Medical Equipment reimbursed at \$10 or less	0.50		Item	No copayment on rental items and repairs.	Remo
Add	Durable Medical Equipment reimbursed at \$10.01 to \$25	1.00	\$	Item	No copayment on rental items and repairs.	Remo
Add	Durable Medical Equipment reimbursed at \$25.01 to \$50	2.00	\$	Item	No copayment on rental items and repairs.	Remo
Add	Durable Medical Equipment reimbursed at more than \$50	3.00		Item	No copayment on rental items and repairs.	Remo
Add	Hearing Services reimbursed at \$10 or less	0.50	\$	Procedure	No copayment on hearing aid batteries.	Remo
Add	Hearing Services reimbursed at \$10.01 to \$25	1.00	\$	Procedure	No copayment on hearing aid batteries.	Remo
Add	Hearing Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure	No copayment on hearing aid batteries.	Remo
Add	Hearing Services reimbursed at more than \$50	3.00	\$	Procedure	No copayment on hearing aid batteries.	Remo
Add	Hospital — Inpatient Hospital — Outpatient	3.00	φ	Day	\$75 cap per inpatient stay.	Remo
Add	Mental Health and Substance	0.50	\$	Visit	Copayment obligation is limited to	Remo
Add	Abuse Treatment — Outpatient reimbursed at \$10 or less		\$	Procedure	the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remo
Add	reimbursed at \$10.01 to \$25	1.00	\$	Procedure	year.	Remo
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$25.01 to \$50	2.00	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remo
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at more than \$50	3.00	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remo

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Add	Service	Amount	Dollars or Percentage	Unit	Explanation	Remov
	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$10 or less	0.50	\$	Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year.	Remov
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$10.01 to \$25	1.00	\$	Procedure	Copayment limits calculated separately for each discipline. Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated	Remo
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$25.01 to \$50	2.00	\$	Procedure	separately for each discipline. Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated separately for each discipline.	Remo
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at more than \$50	3.00	\$	Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated separately for each discipline.	Remo
Add	Physician Services reimbursed at \$10 or less	0.50	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remo

Approval Date: 8/14/2019 TN: 14-012

Effective Date: 4/1/2014 Wisconsin



			Dollars or		I	
Add	Service	Amount	Percentage	Unit	Explanation	Remove
Add	Physician Services reimbursed at \$10.01 to \$25	1.00	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Services reimbursed at more than \$50	3.00	\$	Procedure	 Anesthesia; Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Laboratory Services	1.00	\$	Other	provider, per calendar year.	Remove
Add	Physician Radiology and Portable Xray Services	3.00	\$	Procedure	Copayments are applicable on professional claims only. All radiation oncology services and addon codes are exempt from the copayment requirement. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Podiatry reimbursed at \$10 or less	0.50	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove

Approval Date: 8/14/2019 TN: 14-012



			Dollars or			
Add	Service	Amount	Percentage	Unit	Explanation	Remove
Add	Podiatry reimbursed at \$10.01 to \$25	1.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Podiatry reimbursed at \$25.01 to \$50	2.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Podiatry reimbursed at more than \$50	3.00	3	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Routine Foot Care	1.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Vision Care reimbursed at \$10 or less	0.50	\$	Procedure		Remove
Add	Vision Care reimbursed at \$10.01 to \$25	1.00	II I	Procedure		Remove
Add	Vision Care reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remove
Add	Vision Care reimbursed at more than \$50	3.00	\$	Procedure		Remove
Add	Vision Care — Eyeglasses, New	3.00	\$	Pair	No copayment for contracted frames ordered from the SPEC (State Purchase Eyeglass Contract) provider.	Remove
Add	Vision Care — Eyeglasses, Frame, Lens, or Temple Replacement	2.00	\$	Item	No copayment for contracted frames ordered from the SPEC (State Purchase Eyeglass Contract) provider.	Remove
Add	Vision Care — Eyeglasses, Repair	0.50	\$	Item	No copayment for contracted frames ordered from the SPEC (State Purchase Eyeglass Contract) provider.	Remove
Add	Transportation — Non-emergency Ambulance Trips	2.00	\$	Trip		Remove
Add	Transportation — Specialized Medical Vehicle (SMV)	1.00	\$	Trip		Remove

The state permits providers to require individuals to pay cost sharing as a condition for receiving items or services, subject to the conditions specified at 42 CFR 447.52(e)(1). This is only permitted for non-exempt individuals with family income above 100% FPL.

No

Cost Sharing for Non-preferred Drugs Charged to Otherwise **Exempt** Individuals

If the state targets cost sharing for non-preferred drugs to specific groups of individuals (entered above), answer the following question:

The state charges cost sharing for non-preferred drugs to otherwise exempt individuals.

No

Cost Sharing for Non-emergency Services Provided in the Hospital Emergency Department Charged to Otherwise <u>Exempt</u> Individuals

TN: 14-012 Approval Date: 8/14/2019



If the state charges cost sharing for non-emergency services provided in the hospital emergency department to specific individuals (entered above), answer the following question:

The state charges cost sharing for non-emergency services provided in the hospital emergency department to otherwise exempt individuals.

No

Remove	Por	oula	tioi
i como , c	- UP	, uiu	

Population Name (optional):	
Eligibility Group(s) Included:	Children 6 to 18 years old with incomes stated below, whose eligibility was determined under 1902(a)(10)(A)(ii)(XIV)

Incomes Greater than 133% FPL TO Incomes Less than or Equal to 151% FPL

			Dollars or			
Add	Service	Amount	Percentage	Unit	Explanation	Remove
Add	Ambulatory Surgery Centers	3.00	\$	Procedure	Copay limited to procedure codes with a maximum reimbursement greater than \$50.	Remove
Add	Chiropractic Services reimbursed at \$10 or less	0.50	\$	Procedure		Remove
Add	Chiropractic reimbursed at \$10.01 to \$25	1.00	\$	Procedure		Remove
Add	Chiropractic reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remove
Add	Chiropractic reimbursed at more than \$50	3.00	3	Procedure		Remove
Add	Dental Services reimbursed at \$10 or less	0.50		Procedure		Remove
Add	Dental Services reimbursed at \$10.01 to \$25	1.00	\$	Procedure		Remove
Add	Dental Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remove
Add	Dental Services reimbursed at \$25.01 to \$50	3.00	\$	Procedure		Remove
Add	Disposable Medical Supplies reimbursed at \$10 or less	0.50	\$	Item		Remove
Add	Disposable Medical Supplies reimbursed at \$10.01 to \$25	1.00	\$	Item		Remove
Add	reimbursed at \$25.01 to \$50	2.00	2	Item		Remove
Add	reimbursed at more than \$50	3.00	2	Item		Remove
Add	Diabetic Supplies	0.50	\$	Prescription		Remove

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			Dollars or			
Add	Service	Amount	Percentage	Unit	Explanation	Remove
Add	Drugs — Generic	1.00	\$	Prescription	Copayments for drugs are limited to \$12 per member, per provider, per month. Over-the-counter (OTC) drugs are excluded from this \$12 maximum.	Remove
Add	Drugs — Brand	3.00	\$	Prescription	Copayments for drugs are limited to \$12 per member, per provider, per month. Over-the-counter (OTC) drugs are excluded from this \$12 maximum.	Remove
Add	Drugs — Over-the-Counter	0.50	\$	Prescription		Remove
Add	Durable Medical Equipment reimbursed at \$10 or less	0.50	\$	Item	No copayment on rental items and repairs.	Remove
Add	Durable Medical Equipment reimbursed at \$10.01 to \$25	1.00	\$	Item	No copayment on rental items and repairs.	Remove
Add	Durable Medical Equipment reimbursed at \$25.01 to \$50	2.00	\$	Item	No copayment on rental items and repairs.	Remove
Add	Durable Medical Equipment reimbursed at more than \$50	3.00	\$	Item	No copayment on rental items and repairs.	Remov
Add	Hearing Services reimbursed at \$10 or less	0.50	\$	Procedure	No copayment on hearing aid batteries.	Remove
Add	Hearing Services reimbursed at \$10.01 to \$25	1.00	\$	Procedure	No copayment on hearing aid batteries.	Remove
Add	Hearing Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure	No copayment on hearing aid batteries.	Remove
Add	Hearing Services reimbursed at more than \$50	3.00	\$	Procedure	No copayment on hearing aid batteries.	Remove
Add	Hospital — Inpatient	3.00	\$	Day	\$75 cap per inpatient stay.	Remov
Add	Hospital — Outpatient	3.00	\$	Visit		Remov
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$10 or less	0.50	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remov
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$10.01 to \$25	1.00	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remov
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at \$25.01 to \$50	2.00	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remov
Add	Mental Health and Substance Abuse Treatment — Outpatient reimbursed at more than \$50	3.00	\$	Procedure	Copayment obligation is limited to the first 15 hours or \$825 of services, whichever comes first, per calendar year.	Remov

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Add	Service	Amount	Dollars or Percentage	Unit	Explanation	Remove
	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$10 or less	0.50	\$	Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year.	Remov
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$10.01 to \$25	1.00	\$	Procedure	Copayment limits calculated separately for each discipline. Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated	Remov
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at \$25.01 to \$50	2.00	\$	Procedure	separately for each discipline. Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated separately for each discipline.	Remov
Add	Physical and Occupational Therapy, and Speech and Language Pathology reimbursed at more than \$50	3.00	\$	Procedure	Copayment obligation is limited to the first 30 hours or \$1,500, whichever occurs first, during one calendar year. Copayment limits calculated separately for each discipline.	Remo
Add	Physician Services reimbursed at \$10 or less	0.50	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remo

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			Dollars or			
Add	Service	Amount	Percentage	Unit	Explanation	Remove
Add	Physician Services reimbursed at \$10.01 to \$25	1.00	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure	No copayment for the following: • US Preventive Services Task Force (USPSTF) recommendations with an A or B rating; • Immunizations recommended by the Advisory Committee on Immunization Practices (ACIP); • Anesthesia; • Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Services reimbursed at more than \$50	3.00	\$	Procedure	Anesthesia; Clozapine management. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Laboratory Services	1.00	\$	Other	Unit is per lab test. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Physician Radiology and Portable Xray Services	3.00	\$	Procedure	Copayments are applicable on professional claims only. All radiation oncology services and addon codes are exempt from the copayment requirement. Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Podiatry reimbursed at \$10 or less	0.50	\$	Procedure	Consument limited to \$20.00 per	Remove

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			Dollars or			
Add	Service		Percentage	Unit	Explanation	Remove
Add	Podiatry reimbursed at \$10.01 to \$25	1.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Podiatry reimbursed at \$25.01 to \$50	2.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Podiatry reimbursed at more than \$50	3.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Routine Foot Care	1.00	\$	Procedure	Copayment limited to \$30.00 per provider, per calendar year.	Remove
Add	Vision Care Services reimbursed at \$10 or less	0.50	\$	Procedure		Remove
Add	Vision Care Services reimbursed at \$10.01 to \$25	1.00	I I	Procedure		Remove
Add	Vision Care Services reimbursed at \$25.01 to \$50	2.00	\$	Procedure		Remove
Add	Vision Care Services reimbursed at more than \$50	3.00	\$	Procedure		Remove
Add	Vision Care — Eyeglasses, New	3.00	\$	Pair	No copayment for contracted frames ordered from the SPEC (State Purchase Eyeglass Contract) provider.	Remove
Add	Vision Care — Eyeglasses, Frame, Lens, or Temple Replacement	2.00	\$	Item	No copayment for contracted frames ordered from the SPEC (State Purchase Eyeglass Contract) provider.	Remove
Add	Vision Care — Eyeglasses, Repair	0.50	\$	Item	No copayment for contracted frames ordered from the SPEC (State Purchase Eyeglass Contract) provider.	Remove
Add	Transportation — Non-emergency Ambulance Trips	2.00	\$	Trip		Remove
Add	Transportation — Specialized Medical Vehicle (SMV)	1.00	\$	Trip		Remove

The state permits providers to require individuals to pay cost sharing as a condition for receiving items or services, subject to the conditions specified at 42 CFR 447.52(e)(1). This is only permitted for non-exempt individuals with family income above 100% FPL.

No

Cost Sharing for Non-preferred Drugs Charged to Otherwise **Exempt** Individuals

If the state targets cost sharing for non-preferred drugs to specific groups of individuals (entered above), answer the following question:

The state charges cost sharing for non-preferred drugs to otherwise exempt individuals.

No

Cost Sharing for Non-emergency Services Provided in the Hospital Emergency Department Charged to Otherwise <u>Exempt</u> Individuals

TN: 14-012 Approval Date: 8/14/2019



If the state charges cost sharing for non-emergency services provided in the hospital emergency department to specific individuals (entered above), answer the following question:

The state charges cost sharing for non-emergency services provided in the hospital emergency department to otherwise exempt individuals.

No

Remove Population

Add Population

PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

V.20181119

TN: 14-012 Approval Date: 8/14/2019



State Name	Wisconsin	OMB Control Number: 0938-	1148
Transmittal	Number: WI - 14 - 0012		
Cost Shar	ring Limitations		G3
42 CFR 447 1916 1916A	7.56		
	e administers cost sharing in accordance with the limitation b) of the Social Security Act, as follows:	ons described at 42 CFR 447.56, and 1916(a)(2) and (j) and	
Exemptions	S		
Groups	of Individuals - Mandatory Exemptions		
The	e state may not impose cost sharing upon the following g	roups of individuals:	
■	Individuals ages 1 and older, and under age 18 eligible CFR 435.118).	under the Infants and Children under Age 18 eligibility group (42	2
•	Infants under age 1 eligible under the Infants and Child does not exceed the <u>higher</u> of:	ren under Age 18 eligibility group (42 CFR 435.118), whose inco	ome
	133% FPL; and		
	If applicable, the percent FPL described in section	1902(1)(2)(A)(iv) of the Act, up to 185 percent.	
	Disabled or blind individuals under age 18 eligible for	the following eligibility groups:	
	SSI Beneficiaries (42 CFR 435.120).		
	Blind and Disabled Individuals in 209(b) States (4.	2 CFR 435.121).	
	Individuals Receiving Mandatory State Supplement	nts (42 CFR 435.130).	
	Children for whom child welfare services are made avain foster care and individuals receiving benefits under l	cilable under Part B of title IV of the Act on the basis of being a cleart E of that title, without regard to age.	hild
Ē	Disabled children eligible for Medicaid under the Fami Act).	ly Opportunity Act (1902(a)(10)(A)(ii)(XIX) and 1902(cc) of the	!
•		stpartum period which begins on the last day of pregnancy and lay period following termination of pregnancy ends, except for coegnancy-related.	ost
Ē	Any individual whose medical assistance for services f income other than required for personal needs.	urnished in an institution is reduced by amounts reflecting available	ole
-	An individual receiving hospice care, as defined in sect	ion 1905(o) of the Act.	
	Indians who are <u>currently receiving or have ever receiving</u> through referral under contract health services.	ed an item or service furnished by an Indian health care provider	or
Ē	Individuals who are receiving Medicaid because of the Treatment for Breast or Cervical Cancer eligibility group	state's election to extend coverage to the Certain Individuals Nee up (42 CFR 435.213).	ding

Approval Date: 8/14/2019 TN: 14-012



Groups of Individuals - Optional Exemptions

The state may elect to exempt the following groups of individuals from cost sharing:

The state elects to exempt individuals under age 19, 20 or 21, or any reasonable category of individuals 18 years of age or over.

Yes

Indicate below the age of the exemption:	
Under age 19	
○ Under age 20	
Under age 21	
Other reasonable category	

Description:

Individuals under age 21 who are in: Nursing Facilities, Intermediate Care Facilities, Skilled Nursing Facilities and Institutions for Mental Diseases.

Individuals under age 19 in foster homes for whom a public agency is assuming a full or partial financial responsibility.

Certain disabled individuals under the age of 19, who are living at home, who would be eligible for Medicaid under the plan if they were in a medical institution, and for whom the State has made a determination as required under section1902(e)(3)(B) of the Act.

The state elects to exempt individuals whose medical assistance for services furnished in a home and community-based setting is reduced by amounts reflecting available income other than required for personal needs.

Yes

Services - Mandatory Exemptions

The state may not impose cost sharing for the following services:

- Emergency services as defined at section 1932(b)(2) of the Act and 42 CFR 438.114(a).
- Family planning services and supplies described in section 1905(a)(4)(C) of the Act, including contraceptives and pharmaceuticals for which the state claims or could claim federal match at the enhanced rate under section 1903(a)(5) of the Act for family planning services and supplies.
- Preventive services, at a minimum the services specified at 42 CFR 457.520, provided to children under 18 years of age regardless of family income, which reflect the well-baby and well child care and immunizations in the Bright Futures guidelines issued by the American Academy of Pediatrics.
- Pregnancy-related services, including those defined at 42 CFR 440.210(a)(2) and 440.250(p), and counseling and drugs for cessation of tobacco use. All services provided to pregnant women will be considered pregnancy-related, except those services specificially identified in the state plan as not being related to pregnancy.
- Provider-preventable services as defined in 42 CFR 447.26(b).

Enforceability of Exemptions

The procedures for implementing and enforcing the exemptions from cost sharing contained in 42 CFR 447.56 are (check all that apply):

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To identify that American Indians/Alaskan Natives (AI/AN) are currently receiving or have ever received an item or service furnished by an Indian health care provider or through referral under contract health services in accordance with 42 CFR 447.56(a)(1)(x), the state uses the following procedures:
☐ The state accepts self-attestation
☐ The state runs periodic claims reviews
The state obtains an Active or Previous User Letter or other Indian Health Services (IHS) document
The Eligibility and Enrollment and MMIS systems flag exempt recipients
Other procedure
Additional description of procedures used is provided below (optional):
Wisconsin Medicaid and BadgerCare Plus application for health care coverage includes questions to determine if the applicant is a member, child, or grandchild of a member of an American Indian or Alaskan Native tribe; if s/he is eligible to receive services from a Tribal clinic, Indian Health Services (IHS) or urban Indian health program; or, if s/he has ever received services from one of the above. Based on the responses to the questions, an indicator is triggered to "Yes" on the member's eligibility file in MMIS. The "Yes" indicator exempts the member from the copay requirement. Providers using the Eligibility Verification System (EVS) to check eligibility receive a response indicating that the member is exempt from the co-payment requirement.
To identify all other individuals exempt from cost sharing, the state uses the following procedures (check all that apply):
☐ The Eligibility and Enrollment System flags recipients who are exempt
☐ The Medicaid card indicates if beneficiary is exempt
The Eligibility Verification System notifies providers when a beneficiary is exempt
Other procedure
Additional description of procedures used is provided below (optional):
Payments to Providers
The state reduces the payment it makes to a provider by the amount of a beneficiary's cost sharing obligation, regardless of whether the provider has collected the payment or waived the cost sharing, except as provided under 42 CFR 447.56(c).
Payments to Managed Care Organizations
The state contracts with one or more managed care organizations to deliver services under Medicaid.
The state calculates its payments to managed care organizations to include cost sharing established under the state plan for beneficiaries not exempt from cost sharing, regardless of whether the organization imposes the cost sharing on its recipient members or the cost sharing is collected.

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gate Limits	
Medicaid premiums and cost sharing incurred by all individuals in the Medicaid household do not exceed an aggregate l percent of the family's income applied on a quarterly or monthly basis.	imit of 5
■ The percentage of family income used for the aggregate limit is:	
⊙ 5%	
○ 4 %	
○ 3%	
○ 2%	
O 1%	
Other: %	
The state calculates family income for the purpose of the aggregate limit on the following basis:	
Quarterly	
○ Monthly	
Explain why the state's premium and cost sharing rules do not place beneficiaries at risk of reaching the aggregate limit:	
The state has recently executed a new contract with our Fiscal Agent that specifies, among other things, that the M system shall track and limit a family's cost share liability (including both premiums and copayments) to no more percent of the family's income, per quarter. The solution includes notifying providers and members when a family share liability is reached. The state plans to implement this enhancement by January 1, 2020.	than 5
The annual limits identified in templates G2a and G2c will be enforced in addition to, but not in lieu of, this quart family cost share liability limit.	erly
The state has a documented appeals process for families that believe they have incurred premiums or cost sharing over the aggregate limit for the current monthly or quarterly cap period.	No
Describe the process used to reimburse beneficiaries and/or providers if the family is identified as paying over the limit for the month/quarter:	aggregate
These cases are handled on a case-by-case basis and the Department works directly with the providers and benefi ensure they are reimbursed appropriately.	ciaries to
Describe the process for beneficiaries to request a reassessment of their family aggregate limit if they have a change circumstances or if they are being terminated for failure to pay a premium:	ge in
Reassessment of the family aggregate limit would be done systematically in conjunction with any change in circu and/or other eligibility reviews that would happen for a family.	mstance

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state imposes additional aggregate limits, consistent with 42 CFR 447.56(f)(5).	
Description of additional aggregate limits:	
Wisconsin has aggregate limits on the following benefits:	
• Drugs	
• Inpatient services	
Outpatient services	
Physician services	
Podiatry services	
• Therapy services	

PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

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State: Wisconsin Attachment 4.18-A

This attachment has been superseded by MMDL Forms G1, G2a, G2c, and G3.

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State: Wisconsin Attachment 4.18-C

This attachment has been superseded by MMDL Forms G1, G2a, G2c, and G3.

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State: Wisconsin Attachment 4.18-D

This attachment has been superseded by MMDL Forms G1, G2a, G2c, and G3.

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State: Wisconsin Attachment 4.18-E

This attachment has been superseded by MMDL Forms G1, G2a, G2c, and G3.

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State: Wisconsin Attachment 4.18-F

This attachment has been superseded by MMDL Forms G1, G2a, G2c, and G3.

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Section 4.18 has been superseded by MMDL Forms G1, G2a, G2c, and G3.

State: Wisconsin Page 55

Section 4.18 (continued) has been superseded by MMDL Forms G1, G2a, G2c, and G3.

State: Wisconsin Page 56

Section 4.18 (continued) has been superseded by MMDL Forms G1, G2a, G2c, and G3.

Section 4.18 page 56 previously included pages 56, 56a, 56b, 56c, 56d, 56e, and 56f.