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**State/Territory Name: South Dakota** 

State Plan Amendment (SPA) #: 24-0010

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 7500 Security Boulevard, Mail Stop S3-14-28 Baltimore, Maryland 21244-1850



## **Financial Management Group**

August 13, 2024

Heather Petermann Medicaid Director Department of Social Services 700 Governors Drive Pierre, South Dakota 57501-2291

RE: TN 24-0010

Dear Heather Petermann:

The Centers for Medicare & Medicaid Services (CMS) has reviewed the proposed South Dakota state plan amendment (SPA) to Attachment 4.19-A and 4.19-D, SD 24-0010, which was submitted to CMS on June 28, 2024. This plan amendment extends the supplemental payments for qualifying, private hospitals and nursing facilities for an additional state fiscal year (SFY).

We reviewed your SPA submission for compliance with statutory requirements, including in sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903 and 1923 as it relates to the identification of an adequate source for the non-federal share of expenditures under the plan, as required by 1902(a)(2) of the Social Security Act and the applicable implementing Federal regulations.

Based upon the information provided by the state, we have approved the amendment with an effective date of June 1, 2024. We are enclosing the approved CMS-179 and a copy of the new state plan pages.

If you have any additional questions or need further assistance, please contact Christine Storey at Christine.storey@cms.hhs.gov.

Sincerely,

Rory Howe Director Financial Management Group

Enclosures

| TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL   | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$  |
|---|--|
| FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES   | 3. PROGRAM IDENTIFICATION: TITLE OF THE SOCIAL SECURITY ACT XIX XXI  |
| TO: CENTER DIRECTOR CENTERS FOR MEDICAID & CHIP SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES  | 4. PROPOSED EFFECTIVE DATE  June 1, 2024   |
| 5. FEDERAL STATUTE/REGULATION CITATION 42 CFR 447.201   | 6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars) a. FFY 2024 \$ 975,024 b. FFY 2025 \$ 0  |
| 7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT Attachment 4.19-A, Page 14 Attachment 4.19-D, Page 17b   | 8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable) Attachment 4.19-A, Page 14 TN# 23-0011 Attachment 4.19-D, Page 17b TN# 23-0011 |
| 9. SUBJECT OF AMENDMENT   | <b>'</b>   |
| Updates the supplemental payment amounts for inpatient and nu   | rsing facility providers.  |
| 10. GOVERNOR'S REVIEW (Check One)  GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL | OTHER, AS SPECIFIED:   |
| 11. SIGNATURE OF STATE AGENCY OFFICIAL  | 15. RETURN TO DEPARTMENT OF SOCIAL SERVICES  |
|   | DIVISION OF MEDICAL SERVICES 700 GOVERNORS DRIVE   |
| 13. TITLE<br>Director   | PIERRE, SD 57501-2291  |
| 14. DATE SUBMITTED<br>June 28, 2024   |  |
| FOR CMS USE ONLY  |  |
| 16. DATE RECEIVED: June 28, 2024  | 17. DATE APPROVED<br>August 13, 2024   |
| PLAN APPROVED - O   | NE COPY ATTACHED   |
| 18. EFFECTIVE DATE OF APPROVED MATERIAL: June 1, 2024   | 19. SIGNATURE OF APPROVING OFFICIAL  |
| 20. TYPED NAME OF APPROVING OFFICIAL: Rory Howe   | 21. TITLE OF APPROVING OFFICIAL: Director, Financial Management Group (FMG)  |
| 22. REMARKS   |  |
|   |  |

The Department of Social Services (DSS) supports ensuring access and proper coordination of care. The department will make supplemental payments to further these goals to the following private providers in the following amounts:

| Provider                    | Amount    |
|-----------------------------|-----------|
| Abbot House Inc             | \$1,616   |
| Aurora Plains Academy       | \$9,167   |
| Avera                       | \$359,552 |
| Bennett County              | \$13,320  |
| Black Hills Surgical        | \$25,597  |
| Mobridge Regional           | \$7,605   |
| Monument Health             | \$611,528 |
| Lutheran Social Services    | \$2,660   |
| Our Home                    | \$3,833   |
| Rushmore Ambulatory Surgery | \$4,898   |
| Sanford                     | \$438,720 |
| Sioux Falls Children's Home | \$8,913   |

Supplemental payments will be made using data calculated for the period of January 1, 2023 to December 31, 2023. Payments for the supplemental payment period will be made during the last quarter of the state fiscal year.

The payment will be made to the provider through the MMIS system. Payments will be made directly to the qualifying provider through a supplemental payment mechanism and will appear on their remittance advice. Each provider will receive written notification at the time of payment of the payment amount from the Division of Medical Services.

Payments made in error will be recovered via a supplemental recovery mechanism and will appear on the provider's remittance advice. The agency will notify the provider in writing explaining the error prior to the recovery. The Federal share of payments made in excess will be returned to CMS in accordance with 42 CFR Part 433, Subpart F.

The maximum aggregate payment to all qualifying providers shall not exceed the available upper payment limit in accordance with 42 CFR 447.272.

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The Department of Social Services (DSS) supports ensuring access and proper coordination of care. The department will make supplemental payments to further these goals to the following private providers in the following amounts:

| Provider        | Amount   |
|-----------------|----------|
| Avera           | \$62,377 |
| Bennett County  | \$27,289 |
| Monument Health | \$3,209  |
| Sanford         | \$45,292 |

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