

Division of Medical Assistance
Proposed State Plan Amendments List

SPA Count	SPA #	Name	Effective Date	Description	CMS Deadline	Received at CMS	Approved Date
Outstanding From CY 2011							
1	11-058	Intellectual/Developmental Disability (IDD) Targeted Case Management (TCM) (rate setting)	12/1/2011	To remove October 31, 2011 end date of service and to allow CDSAs to continue to be reimbursed for these services. No change in reimbursement or financial impact.	12/30/2011	12/21/2011	Pending
Proposed SPAs Submitted to CMS for CY 2013							
2	13-010	Rehab. Services	8/1/2013	CMS mandated that the SPA be amended to define and provide more clarity to the optional Medicaid Rehabilitative Services.	9/30/2013	9/25/2013	Pending
3	13-044	Medicaid Co-Pays	11/1/2013	To amend the Medicaid State Plan for the purpose of increasing the Maximum Nominal Copayment Amounts to \$3.90 as directed by Session Law 2013 - 360, §12H.13.(c) and allowed by 42 CFR 447.54	12/31/2013	12/31/2013	Pending
Proposed SPAs from the 2014-15 Budget							
4	14-017	UNC/ECU Dental CMS Companion Letter Response	7/1/2014	To clarify and properly identify the cost identification and reconciliation process.	9/30/2014	7/2/2014	Pending
Proposed Medicaid Eligibility & Benefits State Plan Amendments							
BUCKET 4							
5	14-0001-MM1-Form# A1, A2 & A3	Addresses single State agencies delegation of appeals and determinations.	1/1/2014	This SPA is about the basic Administration of the Medicaid program and the legal authority of the state to submit and administer the state plan.	12/31/2013	3/31/2014	Pending
Proposed State Plan Amendment enacted Per North Carolina General Assembly 2013 S.L. 2014-100							
6	14-022	Modify Intensive In-Home Service	10/1/2014	No later than October 1, 2014, DMA shall modify the service definition for IH to reflect a team-to-family ratio of 1 team to 12 families for Medicaid and NC Health Choice.	12/31/2014	9/30/2014	Pending
7	14-023	Hearing Aids Service (Rate Reductions)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
8	14-024	Chiropractors, Podiatry and Optometry Services (Rate Reductions)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
9	14-025	Ambulatory Surgical Ctr. (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
10	14-026	Optical Supplies (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
11	14-027	Nurse Practitioner (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
12	14-028	Nurse Mid-Wife, CRNAs, & Anesthesiologist (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
13	14-029	TCM-IDD (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
14	14-030	Independent Practitioners Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
15	14-031	Other Licensed Practitioner Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
16	14-032	Behavioral Health Enhanced Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending

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17	14-033	DME (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
18	14-034	HIT (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
19	14-035	O & P (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
20	14-036	TCM-MH/SA (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
21	14-037	Labs and X-Ray Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
22	14-038	Dental Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
23	14-039	Personal Care Services (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	12/31/2014	9/30/2014	Pending
24	14-041	HIV Case Management (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
25	14-042	Extended Services for Pregnant Women (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
26	14-043	Dialysis (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
27	14-044	Physician Services Program	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
28	14-045	PRTF (Rate Reduction)	1/1/2015	Effective January 1, 2015, additional 1% rate reduction for FFS payments.	6/30/2015	9/30/2014	Pending
Proposed State Plan Amendment Per North Carolina General Assembly 2015 Budget							
36	15-001	Vidant	7/1/2015	All Hospital outpatient non-laboratory services will be reimbursed at 100% of cost; this is an increase from the previous 70% of cost. The filing of this SPA is contingent upon the enactment of HB 97, Section 12H.17.	12/31/2015	12/29/2015	2/15/2016
	SPA 15-005	Dental-ECU Cost Settlement	11/1/2015	Requires DMA to uniformly reimburse and cost settle for Medicaid dental services provided in State-operated dental schools, subject to State Plan approval.	12/31/2015	12/29/2015	Pending
	SPA 16-001	PDN	1/1/2016	Increases rates for private duty nursing services (PDN) by 10% effective 1/1/16. PDN Services provided pursuant to Clinical Coverage Policy 3G.	3/31/2015	3/31/2015	Pending
	SPA 16-002	LHD	7/1/2016	The SPA is being amended to include a reimbursement methodology to cost settle covered laboratory services rendered by Local Health Departments to Medicaid recipients, not to exceed the Medicare Laboratory Fee Schedule.	3/31/2015	3/31/2015	Pending
	SPA 16-003	Pharmacy-Immunization	1/1/2016	Provides funding for programming NTRACKS to allow pharmacists to be added as an individual provider for reimbursement for vaccinations	3/31/2015	3/31/2015	Pending

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	SPA 16-005	ABLE	1/2/2016	Encouraging and assisting individuals and families in saving private funds for the purpose of supporting individuals with disabilities, as authorized in the federal Achieving a Better Life Experience (ABLE) Act.	3/31/2015	3/31/2015	Pending