

Division of Health Benefits (NC Medicaid)
PROPOSED STATE PLAN AMENDMENTS (SPAs) and WAIVERS LIST

EFFECTIVE DATE	DESCRIPTION	CMS DEADLINE	RECEIVED AT CMS	APPROVED DATE
11/1/2015	State plan page (fillable PDF) S94 is used to indicate the application forms and methods for individuals to apply for and renew Medicaid coverage. On this page, states also provide assurances relative to the eligibility process. The page is used to indicate the frequency of Medicaid renewals of eligibility and to document agreements for the coordination of eligibility and enrollment with other agencies administering insurance affordability programs.	Pending	12/29/2015	Pending
4/1/2020	This state plan change modifies the language describing enhanced payments to teaching hospitals for inpatient and outpatient services on these pages from “equal to 7.22 percent” to “not to exceed 7.22 percent” to allow for greater flexibility to reimburse hospitals for reasonable costs split between enhanced payments and deficit payments.	6/30/2020	6/25/2020	Pending
10/24/2019	The purpose is to comply with the updated template as well as demonstrate compliance with Section 5022 of the SUPPORT Act in areas related to coverage of behavioral health screening, prevention and treatment services, strategies to facilitate use of appropriate screening and assessment tools and the requirement that these services be provided in a culturally and linguistically appropriate manner.	3/30/2020	6/25/2020	Pending
9/1/2020	This amendment revises the pharmacy reimbursement methodology for ingredient drug cost under \$1,000 to be reimbursed at the OMB encounter rate. The OMB encounter rate for covered outpatient prescription drugs is exclusively applicable to the Indian Health / Tribal pharmacies operated by the United States Indian Health Services (IHS).	9/30/2020	9/25/2020	Pending
3/1/2020	NC Medicaid requests authority to amend the State Plan for four service changes during the emergency declaration period that have discernible fiscal impacts. Three of these involve rate increases or new benefits: 15th Round Medicaid Disaster Plan	N/A	10/7/2020	Pending
3/1/2020	The SPA is a request to rescind and replace SPA 20-011 for authority to calculate a monthly deficit payment adjustment to ensure hospitals are paid up to their full Medicaid costs as projected in the FFY2020 NC supplemental payment “MRI/GAP Plan” after accounting for substantially lower-than expected actual FFY2020 claims revenue.	N/A	11/3/2020	Pending