

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

SPA COUNT	SPA #	NAME	EFFECTIVE DATE	DESCRIPTION	CMS DEADLINE	RECEIVED AT CMS	APPROVED DATE
1	15-0001-MM2	Streamline Application	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
2	20-0004	Upper Payment Limit - Inpatient Hospitals	2/1/2020	This state plan change outlines measures taken by Medicaid to revise the methodology for calculating the Upper Payment Limit (UPL) for Private and Non-State Government inpatient hospitals. The revised methodology will compute the UPL base on an imputed Medicare payment per diem rather than a Medicare payment per discharge.	3/31/2020	3/31/2020	Pending
3	20-0009	Medicaid Disaster SPA Round 2	3/1/2020	The State Plan Amendment requests authority for six changes to payment structure for services during the emergency declaration period. Three of these involve rate increases : 1) a 10% rate increase for certain providers facing a disproportionate impact during the pandemic, 2) a 5% general increase to all providers that have not yet received one as required by NC General Assembly, and 3) authority to provide payments to pharmacy providers for mail-prescriptions to reduce direct contact for beneficiaries and providers.	Pending	5/27/2020	Pending
4	20-0006	Teaching Enhanced Hospitals	4/1/2020	The SPA changes the language regarding the Teaching Enhanced Payments for inpatient and outpatient services from “equal to 7.22 percent of the hospital’s estimated uncompensated care cost” to “not to exceed 7.22 percent of the hospital’s estimated uncompensated care cost”.	6/30/2020	Pending	Pending
5	20-0007	Physician Services; E & M Codes Rate Increase	4/1/2020	This state plan change outlines measures taken by Medicaid to apply a one percent increase to rates of Evaluation and Management procedure codes as defined in Section 1202 of the Affordable Care Act (ACA), and paid to primary care Physicians, Nurse Practitioners and Physician Assistants, as defined in the ACA. In addition to the ACA primary care practitioners, Obstetricians and Gynecologists shall also be included as a primary care physician.	6/30/2020	Pending	Pending