

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	Hospital Per Diem UPL	2/1/2020	The purpose of the SPA is to change the existing UPL calculation for private and non-state government hospitals from a Medicare payment per discharge methodology to an imputed Medicare payment per diem methodology.	3/31/2020	3/31/2020	Pending
3	20-0006	Hospital Teaching Enhanced	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
4	20-0007	E&M Codes Rates Increase	4/1/2020	The purpose of the SPA is 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.	6/30/3030	6/25/2020	Pending
5	20-0010	Support Act Preg	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
6	20-0012	Out of State Hospitals	7/1/2020	The State Plan Amendment change is to revise the reimbursement methodology for Payments for Medical and Remedial Care and Services Inpatient Hospitals, Out-Of-State Hospitals payment.	6/30/2020	Pending	Pending
7	20-0014	HSI Reach Out to Read	7/1/2020	This The purpose of the CHIP SPA implements a Health Services Initiative (HSI) that will expand an early literacy program that encourages reading for children age 0-5 years old through the Reach Out and Read initiative. This initiative provides culturally and language appropriate books, materials, and training to pediatric practices across the state to help all children served by those practices with literacy tools to improve social and emotional development.	9/30/2020	Pending	Pending
8	20-0015	Pharmacy Point of Service	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	Pending	Pending