

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 | 14-015 | ECU/UNC (Physician Limit) | 4/1/2014 | The purpose of this state plan amendment is to comply with Session Law 2013-360, and as amended by Session Law 2013-363. This modification will limit these supplemental payments to eligible medical professional providers who were receiving such supplemental payments as of May 22, 2013. | 6/30/2014 | 3/31/2014 | Pending |
| 5 | 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 | | | | | | | |
| 6 | 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 | | | | | | | |
| 7 | 14-019 | Eastern Band of Cherokee Indians/Assumption by Tribe of Various Human Services | 10/1/2015 | Transfers Medicaid eligibility determination, transportation/MAC claiming, and administrative/service/funding/reimbursement from county DSSs to EBCL. Allows benefit redesign specific to EBCL. Must submit SPAs and waivers by October 1, 2014. | 12/31/2015 | 9/30/2014 | Pending |
| 8 | 14-020 | Hospital Outpatient Cost | 7/1/2014 | Reduces settlement for UNC-CH and Vidant (ECU) for outpatient to 70% of Medicaid costs as of July 1, 2014. Reduction of this settlement will be factored into supplemental payments under DSH and hospital GAP payment plans. Represents a 2.1% reduction in overall hospital outpatient spending. | 9/30/2014 | 9/30/2014 | Pending |

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| 9 | 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 |
| 10 | 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 |
| 11 | 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 |
| 12 | 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 |
| 13 | 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 |
| 14 | 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 |
| 15 | 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 |
| 16 | 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 |
| 17 | 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 |
| 18 | 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 |
| 19 | 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 |
| 20 | 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 |
| 21 | 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 |
| 22 | 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 |
| 23 | 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 |
| 24 | 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 |
| 25 | 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 |
| 26 | 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 |
| 27 | 14-040 | Nursing Home Rates | 1/1/2015 | Ends exclusion from freezes for nursing home case mix index as of January 1, 2015 and freezes the CMI at the rate in effect on December 31, 2014. | 6/30/2015 | 9/30/2014 | Pending |
| 28 | 14-041 | HIV Case Management (Rate Reduction) | 1/1/2015 | Ends exclusion from freezes for nursing home case mix index as of January 1, 2015 and freezes the CMI at the rate in effect on December 31, 2014. | 6/30/2015 | 9/30/2014 | Pending |
| 29 | 14-042 | Extended Services for Pregnant Women (Rate Reduction) | 1/1/2015 | Ends exclusion from freezes for nursing home case mix index as of January 1, 2015 and freezes the CMI at the rate in effect on December 31, 2014. | 6/30/2015 | 9/30/2014 | Pending |

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| 30 | 14-043 | Dialysis (Rate Reduction) | 1/1/2015 | Ends exclusion from freezes for nursing home case mix index as of January 1, 2015 and freezes the CMI at the rate in effect on December 31, 2014. | 6/30/2015 | 9/30/2014 | Pending |
| 31 | 14-044 | Physician Services Program | 1/1/2015 | Ends exclusion from freezes for nursing home case mix index as of January 1, 2015 and freezes the CMI at the rate in effect on December 31, 2014. | 6/30/2015 | 9/30/2014 | Pending |
| 32 | 14-045 | PRTF (Rate Reduction) | 1/1/2015 | Ends exclusion from freezes for nursing home case mix index as of January 1, 2015 and freezes the CMI at the rate in effect on December 31, 2014. | 6/30/2015 | 9/30/2014 | Pending |
| 33 | 14-046 | Hospital DRG & Statewide Rate | 1/1/2015 | Establishes a single base diagnosis related group (DRG) rate for inpatient hospital services based on the statewide median base rate as of June 30, 2014 for all hospitals effective January 1, 2015. | 3/31/2015 | 10/3/2014 | Pending |
| 34 | 14-047 | Pharmacy | 1/1/2015 | Drug Reimbursement using the average acquisition cost methodology for brand and generic drugs ingredient pricing to be effective beginning January, 2015. Maintain a distinction between the dispensing fees for preferred and brand drugs. | 9/30/2014 | 9/30/2014 | Pending |
| 35 | 14-048 | Eligibility for State-County Special Assistance | 1/1/2015 | Lowers eligibility for SA to 100% FPL. Directs DMA to submit SPA to CMS by October 31, 2014 lowering rate and grandfathering in beneficiaries above 100% FPL deemed eligible prior to Nov. 1, 2014. If CMS denies the SPA, the eligibility income threshold will not change. | 12/31/2014 | 10/30/2014 | Pending |