



DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF MEDICAL ASSISTANCE

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MEMORANDUM

TO: DMA Management & State Plan E-mail Subscribers
FROM: Teresa J. Smith, Administrative Service Manager
SUBJECT: Update to State Plan for Medical Assistance (287)

DATE: February 8, 2018

The following changes were made in the NC Medicaid State Plan Manual. You may view the Plan on DMA's website at <http://dma.ncdhhs.gov/get-involved/nc-health-choice-state-plan>.

SPA 17-0014 (HIV-CM): This state plan change will allow Medicaid to carve out non-essential language in the State Plan that is reflected in the Clinical Coverage Policy 12B for HIV Case Management and to reflect changes made to provider requirements.

OLD PAGE(S): Supplement 1 to Attachment 3.1-A, Part G, Page 2, Supplement 1 to Attachment 3.1-A, Part G, Page 3, Supplement 1 to Attachment 3.1-A, Part G, Page 4, Supplement 1 to Attachment 3.1-A, Part G, Page 5, Supplement 1 to Attachment 3.1-A, Part G, Page 6, Supplement 1 to Attachment 3.1-A, Part G, Page 7, Supplement 1 to Attachment 3.1-A, Part G, Page 8, Supplement 1 to Attachment 3.1-A, Part G, Page 9, Supplement 1 to Attachment 3.1-A, Part G, Page 10, Supplement 1 to Attachment 3.1-A, Part G, Page 11, Supplement 1 to Attachment 3.1-A, Part G, Page 12, Supplement 1 to Attachment 3.1-A, Part G, Page 13, Supplement 1 to Attachment 3.1-A, Part G, Page 14 and Supplement 1 to Attachment 3.1-A, Part G, Page 15

NEW PAGE(S): Supplement 1 to Attachment 3.1-A, Part G, Page 2, Supplement 1 to Attachment 3.1-A, Part G, Page 3, Supplement 1 to Attachment 3.1-A, Part G, Page 4, Supplement 1 to Attachment 3.1-A, Part G, Page 5, Supplement 1 to Attachment 3.1-A, Part G, Page 6, Supplement 1 to Attachment 3.1-A, Part G, Page 7, Supplement 1 to Attachment 3.1-A, Part G, Page 8, Supplement 1 to Attachment 3.1-A, Part G, Page 9, Supplement 1 to Attachment 3.1-A, Part G, Page 10, Supplement 1 to Attachment 3.1-A, Part G, Page 11, Supplement 1 to Attachment 3.1-A, Part G, Page 12, Supplement 1 to Attachment 3.1-A, Part G, Page 13, Supplement 1 to Attachment 3.1-A, Part G, Page 14 and Supplement 1 to Attachment 3.1-A, Part G, Page 15

SPA 17-0015 (Nursing Facilities): This state plan amendment will update all documents for the Code of Federal Regulations (CFR) to be in compliance with 42 CFR 483 Subpart B. The change will delete the submission of prior approval to nursing facilities via the telephone to reflect the current approval process utilized by the DHHS Utilization Review Contractor. The changes will update the list of items that can be charged to nursing facility residents to be in compliance with 42 CFR 483 Subpart B. The change will update the documentation required on the FL2 Form for admission to nursing facilities for ventilator dependent beneficiaries and to change the word “PASARR” to “PASRR”. The “A” stood for annual which is no longer a federal requirement for the PASRR screening process. The final change will update the list of “Factors Frequently Indicating Need for Skilled Care” with the deletion of 13 diagnoses.

OLD PAGE(S): Page 76 Section 4.28 Appeals Process, Page 79n, 79o, 79p 79r Section 4.38, Attachment 3.1-A.1, Page 7, Attachment 3.1-A.1, Page 7a, Appendix 4 to Attachment 3.1-A Page 1, and Appendix 1 to Attachment 3.1-A, Page 2

NEW PAGE(S): Page 76 Section 4.28 Appeals Process, Page 79n, 79o, 79p 79r Section 4.38, Attachment 3.1-A.1, Page 7, Attachment 3.1-A.1, Page 7a, Appendix 4 to Attachment 3.1-A Page 1, and Appendix 1 to Attachment 3.1-A, Page 2

SPA 17-0016 (Clinical Pharmacist Practitioners-(CPP)): This state plan amendment will allow the Clinical Pharmacist Practitioners to be enrolled and reimbursed directly by the State for services. Clinical Pharmacist Practitioners are authorized to prescribe by North Carolina General Statute 90-18.4.

OLD PAGE(S): Attachment 3.1-A Page 8a, Attachment 3.1-A.1 Page 12c, Attachment 3.1-B Page 3

NEW PAGE(S): Attachment 3.1-A Page 8a, Attachment 3.1-A.1 Page 12c, Attachment 3.1-B Page 3, and Attachment 4.19-B Section 5 Page 1g

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