

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		CAP/DA	7/1/2019	The waiver will renew the current home and community-based services (HCBS) that have been instrumental in providing supplemental services to Medicaid beneficiaries who are 18 years and older with a physical disability or who are 65 years and older with functional deficient due to age and disability.	9/30/2019	3/1/2019	Pending
3	19-0006	Peer Support Services	7/1/2019	The purpose of the SPA is to add the Peer Support Services (PSS) definition to the State Plan Amendment and it is to adhere to directives from the DOJ Settlement Agreement related to transition to community living initiative (TCLI).	Pending	Pending	Pending
4	19-0007	PCCM SPA	11/1/2019	The purpose is to update language to reflect PCCM changes in anticipation of Managed Care	Pending	9/11/2019	Pending
5	19-0008	Community Support Team (CST)	10/1/2019	The Community Support Team (CST) State Plan Amendment is to adhere to directives from the DOJ Settlement Agreement related to transition to community living initiative (TCLI). The changes are 1) Increase CST team from 3 to 4 staffs, 2) Added CPSS as a team member, and 3) Reduced staffing ratio to 1:12.	11/28/2019	8/30/2019	Pending