

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	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
4	21-0009	PCCM -CCNC	7/1/2021	The SPA change updates the CCNC PCCM SPA to align with managed care and updated templates from CMS.	9/30/2021	6/21/2021	Pending
3	21-0013	Pregnancy MHP	7/1/2021	This SPA change is intended to sunset the Pregnancy Medical Home (PMH) program. Effective 7/1/2021 the Pregnancy Medical Home will cease to exist and will be replaced by the Pregnancy Management Program.	9/30/2021	9/28/2021	Pending
4	21-0014	IP Hospital Reimbursement	7/1/2021	The SPA change is to discontinue the temporary COVID-19 5% legislative rate increase applied under Session Law 2020-4 (House Bill 1043) and amended by Session Law 2021-3 (House Bill 196) to inpatient hospital services.	9/30/2021	9/28/2021	Pending
5	21-0015	OP Hospital Reimbursement	7/1/2021	The SPA change is to discontinue the temporary COVID-19 5% legislative rate increase applied under Session Law 2020-4 (House Bill 1043) and amended by Session Law 2021-3 (House Bill 196) to outpatient hospital services.	9/30/2021	9/29/2021	Pending
6	21-0016	FQHC Services	7/1/2021	The purpose of this SPA is to revise the FQHC methodology to include (a) an update to 2018 as the cost report base year for determining provider specific Prospective Payment System (PPS) rates and (b) adding an Alternative Payment Methodology (APM) in compliance with CMS Companion Letter to North Carolina Disaster Relief State Plan Amendment (SPA) 20-0016.	9/30/2021	9/28/2021	Pending
7	21-0017	RHC Services	7/1/2021	The purpose of this SPA is to revise the RHC methodology to include (a) an update to 2018 as the cost report base year for determining provider specific Prospective Payment System (PPS) rates and (b) adding an Alternative Payment Methodology (APM) in compliance with CMS Companion Letter to North Carolina Disaster Relief State Plan Amendment (SPA) 20-0016.	9/30/2021	9/28/2021	Pending
8	21-0019	Mobile Crisis	8/11/2021	The purpose of the SPA will allow updates to scheduled rate chg.	9/30/2021	9/28/2021	Pending
9	21-0020	Pharmacist Administered Vaccines and Other Injectables	10/1/2021	This SPA revises the Pharmacy State Plan Amendment to incorporate vaccines and long acting injectables services currently covered through its Pharmacy clinical policy in accordance with Session Law/House Bill 833 (2019 Revisions to NCGS 90.85.15B Immunizing Pharmacists Administration Authority.	12/30/2021	Pending	Pending
10	21-0021	SUD	10/1/2021	SUD - Substance Abuse Non-Medical Community Residential Treatment service and Non-Hospital Medical Detoxification service to allow for service to be provided for more then 45 days in a 12-month period. This is a change and increase from the previous 30 days of service.	12/30/2021	11/29/2021	Pending
11	21-0022	Medicaid Premiums and Cost Sharing	7/1/2021	The SPA will ensure that updated template from CMS, will also align cost sharing to allow in managed care.	9/30/2021	9/29/2021	Pending
12	21-0023	RBI-BHT	7/1/2021	This amendment will allow Medicaid to amend the state plan to add Research-Based Intensive Behavioral Health Treatment (RBI-BHT) that prevent or minimize the disabilities and behavioral challenges associated with Autism Spectrum Disorder (ASD) and promote, to the extent practicable, the adaptive functioning of a beneficiary under the Preventative Care suggestion.	9/30/2021	9/28/2021	Pending
13	21-0024	SNF	10/1/201	This amendment will include (a) revision of the methodology used to calculate fair rental value (FRV) rate components and (b) to initiate the transition from the Point -in- Time Case Mix Index (CMI) reporting method to the Time Weighted CMI reporting methodology.	12/30/2021	Pending	Pending

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14	21-0026	TPL	10/1/2021	This state plan amendment will allow Medicaid to incorporate the changes mandated by CFR 433.138. We changed our policies to cost avoid prenatal services instead of paying for these claims and chasing recoveries from liable third parties. We also changed policy to require providers to submit claims to the liable insurance carrier within 90 days. This is a policy only change and will have no financial impact.	12/30/2021	Pending	Pending
15	21-0027	NEMT	12/27/2021	This state plan amendment will allow Medicaid to incorporate a description of the method that the Medicaid agency will use to ensure transportation for beneficiaries to and from providers. The change also includes provider and individual driver requirements. 1902 (a)(87) of the Act, requires the Medicaid state plan to provide for a mechanism, which may include attestation, that ensures any provider or individual driver of non-emergency transportation to medically necessary services receiving payments under the plan, meet specified minimum requirements. The guidance was provided to states in the CMCS Informational Bulletin dated July 12, 2021.	12/27/2021	Pending	Pending
21	21-0025	TBI	10/1/2021	This state plan amendment will allow Medicaid to amend Substance Abuse Medically Monitored Residential Treatment service, Substance Abuse Non-Medical Community Residential Treatment service and Non-Hospital Medical Detoxification service to allow for service to be provided for more than 45 days in a 12-month period. This is a change and increase from the previous 30 days of service.	12/30/2021	Pending	Pending
CURRENT WAIVERS SUBMISSION PENDING							
1		TBI	5/1/2018 - 5/1/2021				