

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
2	20-0016	Medicaid Disaster SPA Round 5	3/1/2020	NC Medicaid requests authority to amend the State Plan for four service changes during the emergency declaration period that have discernible fiscal impacts. Three of these involve rate increases or new benefits: 15th Round Medicaid Disaster Plan	N/A	10/7/2020	Pending
3	20-0017	Medicaid Disaster SPA Round 6	3/1/2020	The SPA is a request to rescind and replace SPA 20-011 for authority to calculate a monthly deficit payment adjustment to ensure hospitals are paid up to their full Medicaid costs as projected in the FFY2020 NC supplemental payment "MRI/GAP Plan" after accounting for substantially lower-than expected actual FFY2020 claims revenue.	N/A	11/3/2020	Pending
4	21-0001	FBC	1/1/2021	The purpose of the SPA is to increase the number of reimbursable days in a 12-month period for Professional Treatment Services in Facility Based Crisis Programs in the State Plan.	3/31/2021	Pending	Pending
5	21-0002	PCS-EVV	1/1/2021	The purpose of this SPA is to increase Personal Care Services Medicaid rates by ten percent (10%) above the rate in effect. This increase is mandated by Section 12006 1903(l) of the 21st Century CURES Act.	3/31/2021	Pending	Pending
6	21-0003	Medicaid Disaster SPA Round 7	3/1/2020	The purpose of the SPA is to align NC's state plan with the HHS Public Readiness and Emergency Preparedness (PREP) Act amendments that allow pharmacists, pharmacy interns, and pharmacy techs to administer the COVID-19 vaccine. This provides more avenues for Medicaid beneficiaries to receive the vaccine.	N/A	Pending	Pending
CURRENT WAIVERS SUBMISSION PENDING							
1		TBI	5/1/2018 - 5/1/2021	This renewal waiver for 5 years is a request to lower age of Date of Traumatic Brain Injury down from 22 years of age to 18 years of age. Change the eligibility requirement from 100% of the Federal Poverty Line to to 300% Federal Poverty Line. Add Supported Living as service definition. Added the following language: Individuals who receive Day Supports do not have to attend the Day Supports facility and therefore are often in the community with individuals without intellectual and developmental disabilities. Added language regarding criteria for beneficiaries to exceed the \$135,000 waiver limit.	N/A	3-Mar	Pending