

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
Proposed NC Medicaid SPAs and Waivers							
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.	12/31/2015	12/29/2015	Pending
2	18-0010	Dental Services	1/1/2019	The State Plan Amendment will increase the reimbursement rates for Dental Services by 10%.	3/29/2019	3/13/2019	4/9/2019
3	18-0011	NEMT	1/1/2019	This SPA will increase the reimbursement rate for Ambulance Non-Emergency Medical Transportation to \$474.00.	3/29/2019	3/13/2019	6/3/2019
4	18-0012	Physicians Services	1/1/2019	This SPA increase the rate for Evaluation and Management procedure codes, as defined in Section 1202 of the Affordable Care Act (ACA) and paid to primary care Physicians, Nurse Practitioners and Physician Assistants, as defined in the ACA. In addition to the ACA primary care practitioners, Obstetrician and Gynecologist shall also be included as a primary care physician.	3/29/2019	3/13/2019	6/4/2019
5		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.	Pending	Pending	Pending
6		Peer Support Services	Pending	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
7	19-0001	Physician UPL	4/1/2019	The SPA will increase the number of eligible medical professional providers eligible for supplemental payments by 60 providers.	6/28/2019	5/22/2019	Pending
8	19-0002	LHD Labs	7/1/2019	The SPA will allow Medicaid to remove lab service payments from cost settlements.	9/30/2019	5/24/2019	Pending
9	19-0003	Laboratory	7/1/2019	The SPA will allow Medicaid to remove lab service payments from cost settlements.	9/30/2019	5/24/2019	Pending
10		Innovations	7/1/2019	The waiver operates concurrently with the 1915 (b) NC MH/DD/SUS Health Palan will renew services enhancing the focus on person centered planning and aligning services and supports with person centered plans, reforming residential service to facilitate smaller community congregate living situations and improving outcome-based quality assurance systems		3/1/2019	Pending
11		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.		3/1/2019	Pending