

Division of Medical Assistance
Proposed State Plan Amendments List

SPA Count	SPA #	Name	Effective Date	Description	CMS Deadline	Received at CMS	Approved Date
Outstanding From CY 2011							
1	11-058	Intellectual/Developmental Disability (IDD) Targeted Case Management (TCM) (rate setting)	12/1/2011	To remove October 31, 2011 end date of service and to allow CDSAs to continue to be reimbursed for these services. No change in reimbursement or financial impact.	12/30/2011	12/21/2011	Pending
Proposed SPAs Submitted to CMS for CY 2013							
2	13-010	Rehab. Services	8/1/2013	CMS mandated that the SPA be amended to define and provide more clarity to the optional Medicaid Rehabilitative Services.	9/30/2013	9/25/2013	Pending
3	13-044	Medicaid Co-Pays	11/1/2013	To amend the Medicaid State Plan for the purpose of increasing the Maximum Nominal Copayment Amounts to \$3.90 as directed by Session Law 2013 – 360, §12H.13.(c) and allowed by 42 CFR 447.54	12/31/2013	12/31/2013	Pending
Proposed SPAs from the 2014-15 Budget							
4	14-017	UNC/EUC Dental CMS Companion Letter Response	7/1/2014	To clarify and properly identify the cost identification and reconciliation process.	9/30/2014	7/2/2014	Pending
Proposed Medicaid Eligibility & Benefits State Plan Amendments							
BUCKET 4							
5	14-0001-MM1-Form# A1, A2 & A3	Addresses single State agencies delegation of appeals and determinations.	1/1/2014	This SPA is about the basic Administration of the Medicaid program and the legal authority of the state to submit and administer the state plan.	12/31/2013	3/31/2014	Pending
Proposed State Plan Amendment enacted Per North Carolina General Assembly 2013 S.L. 2014-100							
6	14-022	Modify Intensive In-Home Service	10/1/2014	No later than October 1, 2014, DMA shall modify the service definition for IH to reflect a team-to-family ratio of 1 team to 12 families for Medicaid and NC Health Choice.	12/31/2014	9/30/2014	Pending
7	14-023	Hearing Aids Service	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
8	14-024	Chiropractors, Podiatry and Optometry Services	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
9	14-025	Ambulatory Surgical Ctr.	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
10	14-026	Optical Supplies	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending

Division of Medical Assistance
Proposed State Plan Amendments List

SPA Count	SPA #	Name	Effective Date	Description	CMS Deadline	Received at CMS	Approved Date
11	14-027	Nurse Practitioner	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
12	14-028	Nurse Mid-Wife, CRNAs, & Anesthesiologist	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
13	14-029	TCM-IDD	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
14	14-030	Independent Practitioners Services	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
15	14-031	Other Licensed Practitioner Services	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
16	14-032	Behavioral Health Enhanced Services	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
17	14-033	DME	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
18	14-034	HIT	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
19	14-035	O & P	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
20	14-036	TCM-MH/SA	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending

Division of Medical Assistance
Proposed State Plan Amendments List

SPA Count	SPA #	Name	Effective Date	Description	CMS Deadline	Received at CMS	Approved Date
21	14-037	Labs and X-Ray Services	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
22	14-038	Dental Services	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
23	14-039	Personal Care Services	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
24	14-041	HIV Case Management	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
25	14-042	Extended Services for Pregnant Women	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
26	14-043	Dialysis	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
27	14-044	Physician Services Program	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
28	14-045	PRTF	10/1/2014	Effective October 1, 2014, the SPA pages are being revised to clarify that programs are reimbursed via the North Carolina Medicaid fee schedules in effect at a given point in time.	12/31/2014	9/30/2014	Pending
Proposed State Plan Amendment Per North Carolina General Assembly 2015 Budget							
29	15-005	Dental-ECU Cost Settlement	11/1/2015	Requires DMA to uniformly reimburse and cost settle for Medicaid dental services provided in State-operated dental schools, subject to State Plan approval.	12/31/2015	12/29/2015	Pending