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## State/Territory Name: Idaho

# State Plan Amendment (SPA) #: 13-009

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form/Summary Form (with 179-like data)
- 3) Approved SPA Pages



## Division of Medicaid & Children's Health Operations

# OCT 3 1 2013

Paul J. Leary, Administrator Idaho Department of Health and Welfare Division of Medicaid PO Box 83720 Boise, Idaho 83720-0009

## RE: Idaho State Plan Amendment (SPA) Transmittal Number 13-009

Dear Mr. Leary:

The Centers for Medicare & Medicaid Services (CMS) has completed its review of Idaho's SPA Transmittal Number 13-009. This SPA amends Idaho's concurrent care for children in Hospice under section 1905 (o) of the Social Security Act. This amendment adds the hospice concurrent care legislation requirement, "Provided in accordance with section 2302 of the Affordable Care Act".

The SPA is approved effective July 1, 2013.

If you have any questions, or require any further assistance, please contact me, or have your staff contact Julia Cantu at either julia.cantu@cms.hhs.gov or (206) 615-2339..

Sincerely,

Carol J.C. Peverly

Associate Regional Administrator Division of Medicaid and Children's Health Operations

EPARTMENT OF HEALTH AND HUMAN SERVICES EALTH CARE FINANCING ADMINISTRATION	FORM APPROVED OMB NO. 0938-0193	
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	13-009(P&I)	IDAHO
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE 3/23/2010 (effective upon enactment of the Affordable Can Act on March 23, 2010). 7/01/2013	
. TYPE OF PLAN MATERIAL (Check One):		
□ NEW STATE PLAN □ AMENDMENT TO BE	CONSIDERED AS NEW PLAN	X AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMI	ENDMENT (Separate Transmittal for each	ch amendment)
5. FEDERAL STATUTE/REGULATION CITATION: Section 2302 of the Affordable Care Act	7. FEDERAL BUDGET IMPACT: FFY 2013: \$0 FFY 2014: \$0	
B. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPER	
Attachment 3.1-A, page 7 and MMCP page 22 (P&I)		e): achment3.1-C EBBP pg 48
Attachment 3.1-B, page 6	an	d MMCP page 22 (P&I)
	Attachment 3.1 - B, page 6	
<ul> <li>GOVERNOR'S REVIEW (Check One):</li> <li>GOVERNOR'S OFFICE REPORTED NO COMMENT</li> <li>COMMENTS OF GOVERNOR'S OFFICE ENCLOSED</li> <li>NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL</li> </ul>	OTHER, AS SPE	CIFIED:
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
2. SIGNATORE OF STATE ASERCET OFFICIAL.	in interesting in the second s	
3. TYPED NAME:	<ul> <li>Paul J. Leary, Administrator</li> <li>Idaho Department of Health and Welfare</li> <li>Division of Medicaid</li> <li>PO Box 83720</li> </ul>	
Paul J. Leary		
4. TITLE:		
Administrator	Boise ID 83720-0009	
5. DATE SUBMITTED: $8 - 27 - 13$		
FOR REGIONAL O		
7. DATE RECEIVED: August 27,2013	10 DATE ADDOUTED.	
	18. DATE APPROVED: October 3	1, 2013
	October 3 NE COPY ATTACHED	
	October 3 NE COPY ATTACHED 20 SIGNATURE OF REGIONAL O	FICIAL:
9. EFFECTIVE DATE OF APPROVED MATERIAL:	October 3 NE COPY ATTACHED 20 SIGNATURE OF REGIONAL O	FFICIAL:
9. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2013 21. TYPED NAME:	October 3 NE COPY ATTACHED 20 SIGNATURE OF REGIONAL O 22. TITLE: Associate Regional Ar	FFICIAL:
9. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2013 1. TYPED NAME: Carol J.C. Peverly	October 3 NE COPY ATTACHED 20 SIGNATURE OF REGIONAL O 22. TITLE: Associate Regional Ar	FFICIAL:

### ENHANCED PLAN (For Individuals with Disabilities, Including Elders, or Special Health Needs) BENCHMARK BENEFIT PACKAGE

#### 3.U HOSPICE CARE

The Enhanced Benchmark Benefit Package includes **Hospice Care** permitted under sections 1905(a)(18) and 1905(o) of the Act.

Hospice care is provided in accordance with section 2302 of the Affordable Care Act.

Hospice Care is provided only to terminally ill recipients when furnished by a Medicare certified hospice.

**Limitations.** The following service limitations apply to the Enhanced Benchmark Benefit Package covered under the State plan.

Hospice care provides for eight benefit periods which coincide with each recipient's monthly eligibility recertifications. A recipient is provided up to eight calendar months of hospice care. The benefit period starts on the first day of the month in which hospice was elected and hospice is automatically renewed until the date of the recipient's death, revocation, or failure to meet monthly eligibility requirements. The recipient will have at least 210 hospice days available.

Respite days are limited to five days per benefit period (calendar month).

#### 3.V DEVELOPMENTAL DISABILITY SERVICES

#### 3.V.1 Intermediate Care Facility Services

The Enhanced Benchmark Benefit Package includes **Intermediate Care Facility Services** permitted under section 1905(a)(15) of the Social Security Act. Services in an Intermediate care facility for the mentally retarded (other than such services in an institution for mental diseases) are for persons determined in accordance with section 1902(a)(31)(A) of the Act, to be in need of such care.

Intermediate care services including such services in a public institution for the mentally retarded or persons with related conditions must have prior authorization before payment is made. Such prior authorization is initiated by the eligibility examiner who secures consultation from the periodic medical review team through the nurse consultant for a medical decision as to eligibility for intermediate care services and authorization of payment.

Including such services in a public institution (or distinct part

TN No: 13-009 Supersedes TN: 06-003 Approval Date: October 31, 2013 Effective Date: 7-1-2013

### MEDICARE/MEDICAID COORDINATED PLAN

### (For Elders and/or Individuals Who are Dually Eligible for Medicare and Medicaid)

### BENCHMARK BENEFIT PACKAGE

**Limitations.** The following service limitations apply to the Medicare/Medicaid Coordinated Benchmark Benefit Package covered under the State plan.

Services are limited to sixteen (16) hours per calendar week, per eligible client.

#### 3.T.3 Home and Community-Based Services (Medicaid Providers)

**Other Home and Community-Based Services** are covered for certain participants receiving home and community-based services pursuant to a waiver program authorized under section 1915(c) of the Social Security Act.

#### 3.U HOSPICE CARE (Medicare Advantage Plan)

The Medicare/Medicaid Coordinated Benchmark Benefit Package includes Hospice Care permitted under sections 1905(a)(18) and 1905(o) of the Act. Subject to limitations and restrictions as defined by the individual Medicare Advantage Plan.

Hospice care is provided in accordance with section 2302 of the Affordable Care Act.

#### 3.V DEVELOPMENTAL DISABILITY SERVICES

#### 3.V.1 Intermediate Care Facility Services (ICF/MR) (Medicaid Providers)

The Medicare/Medicaid Coordinated Benchmark Benefit Package includes Intermediate Care Facility Services permitted under section 1905(a)(15) of the Social Security Act. Services in an Intermediate care facility for the mentally retarded (other than such services in an institution for mental diseases) are for persons determined in accordance with section 1902(a)(31)(A) of the Act, to be in need of such care.

Intermediate care services including such services in a public institution for the mentally retarded or persons with related conditions must have prior authorization before payment is made. Such prior authorization is initiated by the eligibility examiner who secures consultation from the periodic medical review team through the nurse consultant for a medical decision as to eligibility for intermediate care services and authorization of payment.

TN No: 13-009 Supersedes TN: 06-012 Approval Date: October 31, 2013 22