

State of California—Health and Human Services Agency Department of Health Care Services



June 23, 2021

Mr. James G. Scott, Director Division of Program Operations Medicaid and CHIP Operations Group Centers for Medicare & Medicaid Services 601 East 12th Street, Suite 0300 Kansas City, MO 64106-2898

STATE PLAN AMENDMENT 21-0050: 1915(i) STATE PLAN TIME-LIMITED RATE INCREASES, NEW SERVICE, AND NEW PROVIDER TYPES

Dear Mr. Scott:

In response to the Centers for Medicare & Medicaid Services' (CMS) guidance, the California Department of Health Care Services (DHCS) is submitting Disaster Relief State Plan Amendment (DR SPA) 21-0050. CMS advised the state to withdraw and resubmit its previous 1915(i) SPAs as Disaster Relief SPAs. The purpose being to be able to make some of the current outstanding SPAs substantive nature be retroactively approvable.

DR SPA 21-0050 proposes to implement:

- A time-limited rate increase as authorized under <u>W&I Code section 4691.12</u>. The specified service providers receiving this time-limited increase include non-facility-based Behavior Intervention Services, Licensed/Certified Residential Services, Supported Living Services provided in a consumer's own home (nonlicensed/certified), Community-Based Day Services, Mobility-Related Day Services, Homemaker, Supported Employment Group, In-Home Respite Care, Supported Employment Individual, Community-Based Training Services, Non-Medical Transportation. These rate increases shall expire after December 31, 2021, unless the conditions set forth in W&I Code section 4691.12(b)(2) occur. This was previously proposed as SPA 20-0008.
- A new service (Intensive Transition Services) and a new provider type (Speech-Language Pathology Assistant). This was previously proposed as 20-0032.

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> A time-limited rate increase pursuant to <u>Assembly Bill 79 (2020)</u> for Independent Living Program Providers; an 8.2 percent time-limited rate increase for Independent Living Program providers effective January 1, 2021, through December 31, 2021. This was previously proposed as SPA 21-0011.

Your consideration of this request is sincerely appreciated. If you have any questions, please contact Ms. Susan Philip, Deputy Director, Health Care Delivery Systems, at (916) 324-5870, or by email Susan.Philip@dhcs.ca.gov.

Sincerely,

Jacey Cooper State Medicaid Director Chief Deputy Director Health Care Programs

Enclosures

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CENTERS FOR MEDICARE & MEDICAID SERVICES	OMB No. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER 2. STATE
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	3. PROGRAM IDENTIFICATION:
TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE & MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE
5. TYPE OF PLAN MATERIAL (Check One)	•
NEW STATE PLAN AMENDMENT TO BE CONSID	
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMEN	
6. FEDERAL STATUTE/REGULATION CITATION	7. FEDERAL BUDGET IMPACT a. FFY\$ b. FFY\$
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)
10. SUBJECT OF AMENDMENT	
11. GOVERNOR'S REVIEW (Check One)	
GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	OTHER, AS SPECIFIED
12. SIGNATURE OF STATE AGENCY OFFICIAL 1	6. RETURN TO
13. TYPED NAME	
14. TITLE	
15. DATE SUBMITTED	
FOR REGIONAL OF	
	8. DATE APPROVED
PLAN APPROVED - ONI 19. EFFECTIVE DATE OF APPROVED MATERIAL 2	
19. EFFECTIVE DATE OF APPROVED MATERIAL 2	0. SIGNATURE OF REGIONAL OFFICIAL
21. TYPED NAME	2. TITLE
23. REMARKS	

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Section 7 – General Provisions 7.4. Medicaid Disaster Relief for the COVID-19 National Emergency

On March 13, 2020, the President of the United States issued a proclamation that the COVID-19 outbreak in the United States constitutes a national emergency by the authorities vested in him by the Constitution and the laws of the United States, including sections 201 and 301 of the National Emergencies Act (50 U.S.C. 1601 et seq.), and consistent with section 1135 of the Social Security Act (Act). On March 13, 2020, pursuant to section 1135(b) of the Act, the Secretary of the United States Department of Health and Human Services invoked his authority to waive or modify certain requirements of titles XVIII, XIX, and XXI of the Act as a result of the consequences COVID-19 pandemic, to the extent necessary, as determined by the Centers for Medicare & Medicaid Services (CMS), to ensure that sufficient health care items and services are available to meet the needs of individuals enrolled in the respective programs and to ensure that health care providers that furnish such items and services in good faith, but are unable to comply with one or more of such requirements as a result of the COVID-19 pandemic, may be reimbursed for such items and services and exempted from sanctions for such noncompliance, absent any determination of fraud or abuse. This authority took effect as of 6PM Eastern Standard Time on March 15, 2020, with a retroactive effective date of March 1, 2020. The emergency period will terminate, and waivers will no longer be available, upon termination of the public health emergency, including any extensions.

The State Medicaid agency (agency) seeks to implement the policies and procedures described below, which are different than the policies and procedures otherwise applied under the Medicaid state plan, during the period of the Presidential and Secretarial emergency declarations related to the COVID-19 outbreak (or any renewals thereof), or for any shorter period described below:

Describe shorter period here.

The state seeks to implement the changes to the state plan below effective March 1, 2020 through September 30, 2021 or upon termination of the COVID-19 federal public health emergency declaration, whichever is sooner.

NOTE: States may not elect a period longer than the Presidential or Secretarial emergency declaration (or any renewal thereof). States may not propose changes on this template that restrict or limit payment, services, or eligibility, or otherwise burden beneficiaries and providers.

Request for Waivers under Section 1135

nequ	est for waiv	ers under secti	1011 1133				
X_	_ The agency	seeks the follo	owing under section	on 1135(b)(1)(C) and/or se	ection 1135(b)(5)) of the Act:
	re	equirement to s	nission requiremer submit the SPA by r quarter of 2020,	March 31, 202	0, to obtai	n a SPA effective	
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	b.	X Public notice requirements – the agency requests waiver of public notice requirements that would otherwise be applicable to this SPA submission. These requirements may include those specified in 42 CFR 440.386 (Alternative Benefit Plans), 42 CFR 447.57(c) (premiums and cost sharing), and 42 CFR 447.205 (public notice of changes in statewide methods and standards for setting payment rates).
	C.	Tribal consultation requirements – the agency requests modification of tribal consultation timelines specified in [insert name of state] Medicaid state plan, as described below:
		Please describe the modifications to the timeline.
Section	n A – Elig	ibility
1.	describ option	The agency furnishes medical assistance to the following optional groups of individuals and in section 1902(a)(10)(A)(ii) or 1902(a)(10)(c) of the Act. This may include the new I group described at section 1902(a)(10)(A)(ii)(XXIII) and 1902(ss) of the Act providing are for uninsured individuals.
	Include	name of the optional eligibility group and applicable income and resource standard.
2.		the agency furnishes medical assistance to the following populations of individuals ed in section 1902(a)(10)(A)(ii)(XX) of the Act and 42 CFR 435.218:
	a.	All individuals who are described in section 1905(a)(10)(A)(ii)(XX)
		Income standard:
		-or-
	b.	Individuals described in the following categorical populations in section 1905(a) of the Act:
		Income standard:
3.		The agency applies less restrictive financial methodologies to individuals excepted from I methodologies based on modified adjusted gross income (MAGI) as follows.
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	Less restrictive income methodologies:	
	Less restrictive resource methodologies:	
4.	for medical reasons related to the disaster or	re evacuated from the state, who leave the state public health emergency, or who are otherwise ublic health emergency and who intend to return state under 42 CFR 435.403(j)(3).
5.	The agency provides Medicaid coverage who are non-residents:	e to the following individuals living in the state,
6.	faith effort to resolve any inconsistences or ob	ration status, if the non-citizen is making a good stain any necessary documentation, or the agency within the 90-day reasonable opportunity period
Section	n B – Enrollment	
1.		
	Please describe the applicable eligibility group limitations, performance standards or other fo	• • •
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2. The agency designates itself as a qualified entity for purposes of making presumptive eligibility determinations described below in accordance with sections 1920, 1920A, 1920B, and 1920C of the Act and 42 CFR Part 435 Subpart L. Please describe any limitations related to the populations included or the number of allowable PE periods. The agency designates the following entities as qualified entities for purposes of making presumptive eligibility determinations or adds additional populations as described below in accordance with sections 1920, 1920A, 1920B, and 1920C of the Act and 42 CFR Part 435 Subpart L. Indicate if any designated entities are permitted to make presumptive eligibility determinations only for specified populations. Please describe the designated entities or additional populations and any limitations related to the specified populations or number of allowable PE periods. 4. _____ The agency adopts a total of _____ months (not to exceed 12 months) continuous eligibility for children under age enter age (not to exceed age 19) regardless of changes in circumstances in accordance with section 1902(e)(12) of the Act and 42 CFR 435.926. The agency conducts redeterminations of eligibility for individuals excepted from MAGIbased financial methodologies under 42 CFR 435.603(j) once every _____ months (not to exceed 12 months) in accordance with 42 CFR 435.916(b). 6. _____ The agency uses the following simplified application(s) to support enrollment in affected areas or for affected individuals (a copy of the simplified application(s) has been submitted to CMS). a. _____ The agency uses a simplified paper application. b. The agency uses a simplified online application. c. The simplified paper or online application is made available for use in call-centers or other telephone applications in affected areas. Section C - Premiums and Cost Sharing 1. _____ The agency suspends deductibles, copayments, coinsurance, and other cost sharing charges as follows: TN: <u>21-00</u>50 Approval Date: ____ Supersedes TN: NEW Effective Date: <u>03/01/2020</u>

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State/Territory: California Page: 90wwww Disaster Relief SPA #11 Please describe whether the state suspends all cost sharing or suspends only specified

	deductibles, copayments, coinsurance, or other cost shar services or for specified eligibility groups consistent with levels consistent with 42 CFR 447.52(g).	ing charges for specified items and
2.	The agency suspends enrollment fees, premiums a	and similar charges for:
	a All beneficiaries	
	b The following eligibility groups or categori	ical populations:
	Please list the applicable eligibility groups or populations	
3.	The agency allows waiver of payment of the enrol charges for undue hardship.	lment fee, premiums and similar
	Please specify the standard(s) and/or criteria that the standardship.	ate will use to determine undue
Benefi		
1.	<u>U</u> The agency adds the following optional benefits in descriptions, provider qualifications, and limitations on a benefit):	
	Add Speech Language Pathologist Assistant as a provide Language Service	er type under Speech, Hearing and
	Provider qualifications - Registered as a Speech-Language Language Pathology and Audiology and Hearing Aid Disp Department of Consumer Affairs, pursuant to Business a Title 16 CCR § 1399.170.11.	ensers Board of the California
	As appropriate, a business license as required by the local located. Minimum continuing professional development pathology assistant, of 12 hours in a two-year period.	
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Add Intensive Transition Services as a new service.

Intensive Transition Services (ITS) is a service providing support to those individuals who have been assessed to have complex behavioral health needs and who have transitioned into a community living option. Provision of Intensive Transition Services will begin once the individual has transitioned into the community setting. The IPP team determines if ITS would be of benefit to the consumer based on an individualized need of a more intensive service that would make the transition possible.

ITS provides a team that will work in a person-centered approach to create a network of resources that will eventually allow the individual to live independently in the community. Services are directly provided by the team members consisting of the following:

- Assessment Initial and ongoing assessment to provide the below services in an individualized approach and continuously pivot based on the ongoing needs;
- Substance use recovery treatment;
- Anger management;
- Self-advocacy;
- Medication management;
- Health and dietary education;
- Sex education/fostering healthy relationships;
- Behavioral support and modification training for the individual ITS engages with service providers and circle of support to provide consultative information on managing the consumers behavior if deemed appropriate and necessary to support the consumers transition;
- Outpatient therapy counseling by professionals who specialize with intellectual/developmental disabilities crisis work;
- Co-occurring disorders integrated treatment a treatment organizational approach that allows all counseling, trainings, and treatments to work cohesively together in order to address every impacting disorder to successfully transition;
- Transition Planning Ongoing planning throughout the services that adjusts based on progression of the individual.

ITS team members operate 24 hours a day, 7 days a week, including holidays, and are available in the event of a crisis.

Services shall not exceed 24 total months (may be non-consecutive), unless IPP team agreement coinciding with Department of Developmental Services director approval for additional time is granted to ensure a successful transition into the community.

Provider types (agency only):

Intensive Transition Services Agency

ITS agency staff include a Board Certified Behavior Specialist, Transition/Care Coordinator, Program Director, Mental Health Professional, and Registered Nurse

The agency shall employ staff who possess the skill, training and education necessary to support individuals with complex service needs during the transition.

Program Director

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Doctoral PhD or master's level Psychologist licensed in the state of practice or a licensed master's level therapist who holds a license in the state of practice. This may include: LPC, LSW, LICSW, or Licensed Behavioral Specialist where accepted with no less than 6 years' experience in the behavioral health field.

These 6 years should be composed of a minimum of two years of experience in a mental health setting: two years working with individuals with intellectual disabilities; and at least two years of program management experience.

An unlicensed masters level staff can be considered with 10 or more years' experience outlined above with approval from the vendoring Regional Center.

Transition/Care Coordinator

Must have bachelor's degree in social work, Psychology, or another human service-related field. No less than three years of experience in the behavioral health field with at least one year of experience in a mental health setting and one year working in a developmental disability setting.

Behavioral Specialist

Licensed in accordance with Business and Professions Code as appropriate to the skilled professions staff.

As appropriate, a business license as required by the local jurisdiction where the business is located.

Certification by the Behavior Analyst Certification Board and accredited by the National Commission for Certifying Agencies.

Must demonstrate through the interview process, knowledge and experience working with both individuals who have an intellectual disability as well as a serious mental illness; have knowledge and be certified, in one of the established behavior modification techniques, such as Applied Behavioral Analysis (ABA), Functional Behavioral Analysis (FBA) as well as have experience with EBP such as CBT and Trauma Informed Care; and have prior experience providing clinical supervision to non-clinical staff.

Must possess valid CA driver's license and appropriate state and federal clearances.

Registered Nurse

Licensed Registered Nurse by the Department of Consumer Affairs Board of Registered Nursing pursuant to Business and Professions Code §§ 2725-2742. As appropriate, a business license as required by the local jurisdiction where the business is located.

Work experience in either the intellectual disability or mental health system. Must possess a valid CA Driver's License and ability to pass appropriate state and federal clearances.

Mental Health Professional

Licensed Psychologist by the Board of Psychology pursuant to Business and Professions Code §§2940-2948

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Or

Licensed Clinical Social Worker by the California Board of Behavioral Science Examiners pursuant to Business and Professions Code §§4996-4996.20r

Licensed Marriage Family Therapist by the Board of Behavioral Sciences pursuant to Business and Professions Code §4980 (b)

As appropriate, a business license as required by the local jurisdiction where the business is located.

Must possess two years' experience designing and implementing behavior modification intervention services.

Verification of Provider Qualifications

ITS Agency:

Regional centers, through the vendorization process, verify providers meet requirements/qualifications

outlined in Title 17, CCR, § 54310 including the following, as applicable: any license, credential, registration, certificate, permit, or academic degree required for the performance or operation of the service; the staff qualifications and duty statements; and service design. Verified upon application for vendorization and at least biennially thereafter.

Agency Providers:

ITS Agency, Regional Center, through the annual quality assurance review and contract reviews when a new professional is hired. Verified Annually.

Rate Methodology for ITS

Effective July 1, 2020, the rate for Intensive Transition service and supports will be established using the average cost of services rendered to Medi-Cal beneficiaries in state fiscal year 2019-20. The costs used to calculate the rate are salaries, wages, payroll taxes, and benefits of direct care staff providing Intensive Transition services and supports, in addition to direct care staff travel and operating costs (other indirect costs such as communications, equipment, and program supplies) needed to support a consumer during a transition. The costs will be drawn from actual expenditures as reported by providers of ITS services. Upon regional center approval, the providers of this service will be informed of the rate in writing and the rate will be available at the following link: https://www.dds.ca.gov/rc/vendor-provider/vendorization-process/vendor-rates/. This final rate will be used for all ITS vendors including any new vendors that get vendored after 2019-20. The costs in state fiscal year 2019-20, comprised of a 12-month period of time, will be used to inform the permanent, single statewide rate of all ITS vendors in the following state fiscal year.

Components of this service are assessments; substance use and recovery treatment, anger management, self-advocacy, medication management, health and dietary education, sex education, fostering healthy relationships, behavioral support and modification training for the individual, outpatient therapy, co-occurring disorders integrated treatment, and transition planning. This service is paid as a monthly unit. Any provider delivering services through ITS will be billed and paid through the ITS agency and not individually. If a provider delivers services

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outside of the ITS services agency purview, that provider should bill such services separately. At least one of the services included in ITS must be provided per month for the ITS agency to bill for payment. The state conducts yearly monitoring of the IPP to ensure services are needed and that also includes a verification of rates paid in accordance with state approved payment methodology. The IPP process includes initial and ongoing review on no later than an annual basis to ensure that services are provided efficiently and continue to meet the individual need of the consumer. Additionally, service-specific plans from the provider that demonstrate the frequency and manner in which services are actually provided are reviewed on no less than a quarterly basis.

Computation of allowable costs and their allocation methodology for both the interim and final reconciliated rates must be determined in accordance with the Centers for Medicare and Medicaid Services (CMS) Provider Reimbursement Manual (CMS Pub. 15-1), CMS non-institutional reimbursement policies, and 2 C.F.R. Part 200 as implemented by HHS at 45 C.F.R., part 75, which establish principles and standards for determining allowable costs and the methodology for allocation an apportioning those expenses to the Medicaid program, except as expressly modified below.

The state assures that it will only begin seeking Federal Financial Participation for ITS once an individual is eligible to receive the service.

2.	The agency makes the following adjustment plan:	nts to benefits currently covered in the state
3.	The agency assures that newly added beneapplicable statutory requirements, including the same 1902(a)(1), comparability requirements found at requirements found at 1902(a)(23).	statewideness requirements found at
4.	Application to Alternative Benefit Plans (Al 42 CFR Part 440, Subpart C. This section only app	•
	a The agency assures that these new made available to individuals receiving	•
	b Individuals receiving services und and/or adjusted benefits, or will only re	
	Please describe.	
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Telehe	ealth:	
5.	The agency utilizes telehealth in the following manner, v outlined in the state's approved state plan:	vhich may be different than
	Please describe.	
Drug B	Benefit:	
6.	The agency makes the following adjustments to the day covered outpatient drugs. The agency should only make this makes have limits on the amount of medication dispensed.	
	Please describe the change in days or quantities that are allowed for which drugs.	ed for the emergency period and
7.	Prior authorization for medications is expanded by autor review, or time/quantity extensions.	matic renewal without clinical
8.	The agency makes the following payment adjustment to when additional costs are incurred by the providers for delivery documentation to justify the additional fees.	
	Please describe the manner in which professional dispensing fee	es are adjusted.
9.	The agency makes exceptions to their published Preferre occur. This would include options for covering a brand name d drug if a generic drug option is not available.	
Section	on E – Payments	
Option	nal benefits described in Section D:	
1.	Newly added benefits described in Section D are paid us	ing the following methodology:
	a Published fee schedules –	
	Effective date (enter date of change):	
	<u>21-0050</u> sedes TN: <u>NEW</u>	Approval Date:

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		Location (list published location):
	1.	0.1
	D.	Other:
		Describe methodology here.
Increas	ses to sto	ate plan payment methodologies:
2		
2.	X	The agency increases payment rates for the following services:
ĺ		
		list all that apply.
	The fol	lowing 1915i Services are subject to the increase of 8.2%
		unity Living Arrangement Services
		rvices (Community Based)
		rvices (Mobility Related)
		or Intervention Services (non-facility Based)
	Respite	e Services
	Suppoi	rted Employment Individual
	Prevoc	ational Employment Services
	Homer	maker Services
	Non-M	ledical Transportation
		unity-Based Training Services
!		
	a.	X Payment increases are targeted based on the following criteria:
	<u></u>	rayment mare cook and tangeted according to the remaining at recitation
		Please describe criteria.
		rieuse describe criteria.
		The methodologies for the following 1915i services are subject to the increase.
		The methodologies for the following 1913) services are subject to the increase.
		Community Living Arrangement Services – ARM rate, Median Rate
		Day Services (Community Based) – All methodologies used
		, , , ,
		Day Services (Mobility Related) – Median Rate
		Behavior Intervention Services (non-facility Based) Median Rate
		Respite Services (Cost Statement, State Regs., ARM, Median Rate)
		Supported Employment Individual – State Statute
		Prevocational Employment Services – State Statute
		Homemaker Services - Median Rate
		Non-Medical Transportation – Median Rate

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Community-Based Training Services – State Statute

State/Territory: California Page: 90ddddd Disaster Relief SPA #11 b. Payments are increased through: ___ A supplemental payment or add-on within applicable upper payment limits: Please describe. ii. ____ An increase to rates as described below. Rates are increased: Uniformly by the following percentage: ______ _____ Through a modification to published fee schedules – Effective date (enter date of change): _____ Location (list published location): _____ _____ Up to the Medicare payments for equivalent services. X By the following factors: Please describe. The rates are increased by 8.2% (unless otherwise specified) for all service providers listed below effective 1/27/2020 until the end of the PHE or 12/31/2021, whichever is earlier. Crisis Team - Evaluation & Behavior Modification **Tutor Services Socialization Training Program** Client/Parent Support Behavior Intervention Training Community Integration Training Program Personal Assistance **Community Activities Support Services**

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Parent-Coordinated Personal Assist Service

Parent Coordinator Supported Living Prog (6.3% increase)

In-Home/Mobile Day Program

Creative Arts Program

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Parenting Support Services
Program Support Group-Residential
Program Support Group-Day Service

Program Support Group-Other Services
DSS Licensed-Specialized Residential Facility

Voucher Respite

Participant-Directed Respite Services

Participant Directed Community-Based Training Services/ Adults

Adult Development Center

Behavior Management Program

Adaptive Skills Trainer (3.9% increase)

Behavior Analyst

Associate Behavior Analyst

Behavior Management Assistant

Behavior Technician - Paraprofessional

Independent Living Specialist (2.4% increase)

Mobility Training Services Agency

Mobility Training Service Specialist

Homemaker Services

In-Home Respite Services Agency

In-Home Respite Worker

Transportation Company

Transportation-Additional Component

Transportation-Assistant

Supported Living Services

Family Home Agency

Residential Facility Serving Adults-Owner Operated

Residential Facility Serving Children - Owner Operated

Residential Facility Serving Adults - Staff Operated

Residential Facility Serving Children-Staff Operated

Supported Employment-Group

Supported Employment-Individual (7.6% increase)

Payment for services delivered via telehealth:

3.	that:	For the duration of the emergency, the state authorizes payments for telehealth services		
	a.	Are not otherwise paid under the Medicaid state plan; Differ from payments for the same services when provided face to face;		
	b.			
	C.	Differ from current state plan provisions governing reimbursement for telehealth;		
		Describe telehealth payment variation.		
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		Include payment for ancillary costs associated with the delivery of covered services via telehealth, (if applicable), as follows:						
		i.	Ancillary cost a incorporated into fe	associated with the originating ee-for-service rates.	g site for telehealth is			
		ii.	-	associated with the originating sed as an administrative cost leading delivered.	_			
Other:								
4.	Other payment changes:							
	Please d	lescribe						
Section	n F – Post	-Eligibi	lity Treatment of Inco	ome				
1.	The state elects to modify the basic personal needs allowance for institutionalized individuals. The basic personal needs allowance is equal to one of the following amounts:							
	a.	T]	he individual's total i	income				
	b.	30	00 percent of the SSI	federal benefit rate				
	c.	0	ther reasonable amou	ount:				
2.	The state elects a new variance to the basic personal needs allowance. (Note: Election of this option is not dependent on a state electing the option described the option in F.1. above.)							
	The state protects amounts exceeding the basic personal needs allowance for individuals whave the following greater personal needs:							
		Please describe the group or groups of individuals with greater needs and the amount(s) protected for each group or groups.						
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Disaster Relief SPA #11 Section G - Other Policies and Procedures Differing from Approved Medicaid State Plan /Additional Information **PRA Disclosure Statement** According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148 (Expires 03/31/2021). The time required to complete this information collection is estimated to average 1 to 2 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. Your response is required to receive a waiver under Section 1135 of the Social Security Act. All responses are public and will be made available on the CMS web site. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850. *** CMS Disclosure *** Please do not send applications, claims, payments, medical records or any documents containing sensitive information to the PRA Reports Clearance Office. Please note that any correspondence not pertaining to the information collection burden approved under the associated OMB control number listed on this form will not be reviewed, forwarded, or retained. If you have questions or concerns regarding where to submit your documents, please contact the Centers for Medicaid & CHIP Services at 410-786-3870.

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This SPA is in addition to the California Disaster Relief SPAs approved on 5/13/20, 8/20/20, 3/16/21, 3/26/21, and 6/4/21, and it does not supersede anything approved in those SPAs.

Approval Date: ____

Effective Date: <u>03/01/2020</u>