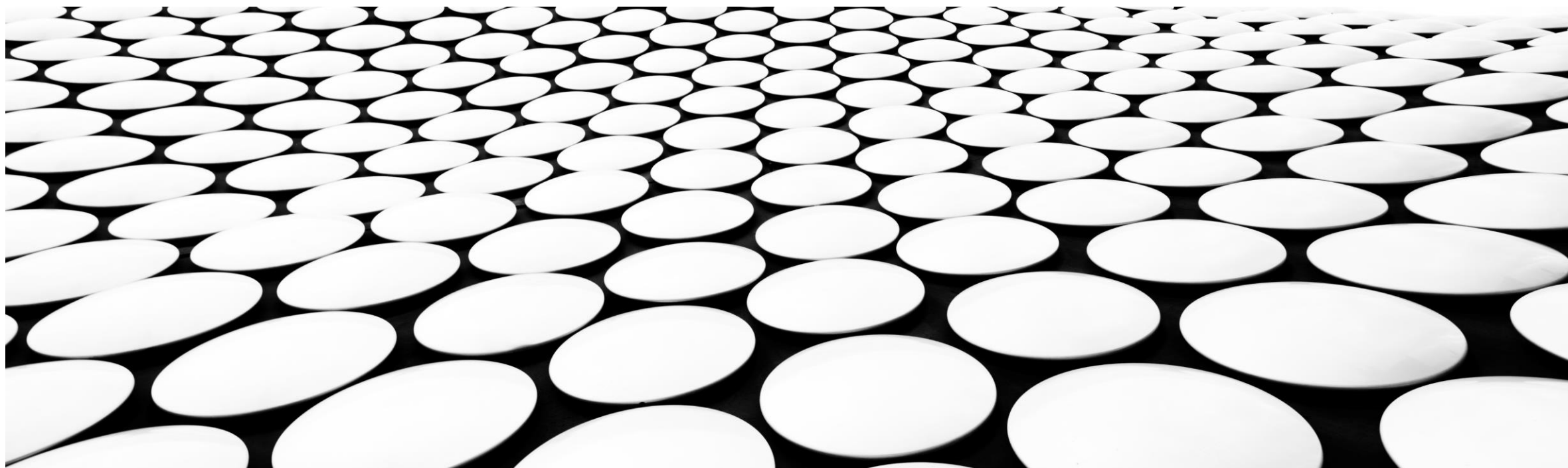

HOME AND COMMUNITY BASED SUPPLEMENTAL PAYMENTS

A MONTANA MEDICAID PROJECT





TODAY'S OBJECTIVES

- Highlights of the program
- Update on phases and conditions of the program
- Update on status of Phase 1, Period 1 Supplemental Payments
- Discussion on Phase 2 Requirements
- Resources

HIGHLIGHTS OF THE PROGRAM

Additional Funds

- Supplemental payments above and beyond your standard Medicaid payments

For Specialty Providers

- For providers who deliver physical and behavioral health services in homes and in the community

For up to 2 years

- Starting immediately
- Continuing until 03/31/2023

PHASES AND CONDITIONS OF THE PROGRAM – ELIGIBLE PROVIDERS

The program is available to the following Medicaid home and community-based provider groups:

- HCBS Waiver for Developmental Disabilities (0208 Comprehensive Waiver)
- Developmental Disabilities Targeted Case Management
- ABA/Autism Treatment Providers
- HCBS Waiver for the Aged and Physically Disabled (Big Sky Waiver)
- Community First Choice/Personal Assistance Services
- Home Health
- Private Duty Nursing
- HCBS Waiver for Individuals with a Severe and Disabling Mental Illness (SDMI Waiver)
- State Approved Substance Use Providers
- Adult Mental Health Centers
- SUD/MH Targeted Case Management
- Children's MH Targeted Case Management
- Children's Mental Health Centers
- Children's Therapeutic Group Homes

PHASES AND CONDITIONS OF THE PROGRAM – PHASE 1

04/01/2021- 12/31/2021

Phase 1 Conditions

- Nothing is required from eligible providers.

Phase 1 Process

- DPHHS staff will perform the necessary data extracts and calculations for this payment.

Phase 1, Period 1: 04/01/2021-09/30/2021

Supplemental payments of 15% will be made for *allowable services* to Medicaid members by Eligible Providers for dates of service between 04/1/2021 and 09/30/2021 and billed by 10/31/2021.

Phase 1, Period 2: 10/01/2021-12/31/2021

Supplemental payments of 12% will be made for *allowable services* to Medicaid members by Eligible Providers for dates of service between 10/1/2021 and 12/31/2021 and billed by 1/31/2022.

PHASES AND CONDITIONS OF THE PROGRAM – PHASE 2

01/01/2021- 3/31/2023

Phase 2 Conditions

Supplemental payments will be available to HCBS providers that:

- Report that the costs of delivering Medicaid services exceed standard Medicaid payments;
- Commit to using the additional funds to support service delivery and workforce recruitment and retention; and
- Maintain or increase level of service delivery.

Phase 2 Process

- DPHHS will supply eligible HCBS providers with a simple participation form allowing providers to: a) opt into the receipt of phase 2 supplemental payments, and b) agree to the associated conditions.
- Quarterly, HCBS providers will provide DPHHS with a schedule demonstrating that the cost of delivery Medicaid services for the applicable phase and period has exceeded the standard Montana Medicaid reimbursement.
- Quarterly, HCBS providers who have opted into phase 2 and submit a quarterly schedule demonstrating that costs exceed Medicaid payments will be issued a supplemental payment.

PHASES AND CONDITIONS OF THE PROGRAM – PHASE 2

01/01/2021- 3/31/2023

Phase 2, Period 1: 01/01/2022-03/31/2022

Supplemental payments of 12% will be made for *allowable services* to Medicaid members by Eligible Providers for dates of service between 01/01/2022-03/31/2022 and billed by 04/30/2022.

Phase 2, Period 2: 04/01/2022-09/30/2022

Supplemental payments of 8% will be made for *allowable services* to Medicaid members by Eligible Providers for dates of service between 04/1/2022 and 09/30/2022 and billed by 10/31/2022.

Phase 2, Period 3: 10/01/2022-03/31/2023

Supplemental payments of 4% will be made for *allowable services* to Medicaid members by Eligible Providers for dates of service between 10/1/2022 and 03/31/2023 and billed by 4/30/2023.

LENGTH OF THE PROGRAM

Phase, Period	Claim Dates of Payment	Maximum Supplemental Payment
Phase 1, period 1	April 1, 2021 - September 30, 2021	15%
Phase 1, period 2	October 1, 2021 - December 31, 2021	12%
Phase 2, period 1	January 1, 2022 - March 31, 2022	12%
Phase 2, period 2	April 1, 2022 - September 30, 2022	8%
Phase 2, period 3	October 1, 2022 - March 31, 2023	4%



STATUS OF PHASE 1, PERIOD 1 SUPPLEMENTAL PAYMENTS

In order to issue Supplemental Payments, the following steps are necessary:

- ✓ CMS Approval of HCBS Spending Plan
- ✓ CMS Approval of the Appendix K
- ✓ CMS Approval of the Disaster SPA
- ✓ Implement Internal Processes to Issue Payments

The Department expects to begin issuing Supplemental Payments during the week of 11/22/2021, although it can take additional time for the payment to post to an account.



RESOURCES

- [Supplemental Payment Website](#)
- [Approved HCBS Spending Plan](#)
- [Approved Appendix K](#)
- [Approved Disaster Spa](#)

Questions?

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