DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services Center for Medicaid & CHIP Services 233 North Michigan Ave., Suite 600 Chicago, Illinois 60601



Financial Management Group

January 7, 2021

Lynette Rhodes, Esq. Executive Director, Medical Assistance Plans Department of Community Health 2 Peachtree Street, NW, Suite 36-450 Atlanta, Georgia 30303

RE: TN 20-0003

Dear Ms. Rhodes:

We have reviewed the proposed amendment to Attachment 4.19-B of your Medicaid state plan submitted under transmittal number (TN) 20-0003, which was submitted to the Centers for Medicare & Medicaid Services (CMS) on February 21, 2020. This State Plan Amendment provide supplemental payments to ground ambulance providers that are affiliated with an enrolled hospital

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30), and 1903(a) of the Social Security Act and the regulations at 42 CFR 447 Subpart C. Based upon the information provided by the State, we have approved the amendment with an effective date of January 1, 2020. We are enclosing the approved CMS-179 and a copy of the new state plan page.

If you have any additional questions or need further assistance, please contact Moshe Wolf at 410-786-9291 or Moshe.Wolf@cms.hhs.gov.

Sincerely,

Todd Mc Million

Todd McMillion Director Division of Reimbursement Review

Enclosures

| TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL | 1. TRANSMITTAL NUMBER: 20-0003 | 2. STATE GEORGIA | |
|---|--|-----------------------|--|
| | 3. PROGRAM IDENTIFICATION: TIT SECURITY ACT (MEDICAID) | LE XIX OF THE SOCIAL | |
| TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES | 4. PROPOSED EFFECTIVE DATE: January 1, 2020 | | |
| 5. TYPE OF PLAN MATERIAL (Check One): | | | |
| | CONSIDERED AS NEW PLAN | AMENDMENT | |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME | | h amendment) | |
| 6. FEDERAL STATUTE/REGULATION CITATION: | 7. FEDERAL BUDGET IMPACT: | | |
| 42 CFR Part 447, Subpart F (Payment Methods for Other | FFY 2020: \$47,461,594 | | |
| Institutional and Non-Institutional Services) | FFY 2021: \$55,608,693 \$49,098,738 | | |
| | | | |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: | 9. PAGE NUMBER OF THE SUPERSI OR ATTACHMENT (<i>If Applicable</i>): | | |
| Attachment 4.19-B, Pages 1(a)(1) - 1(a)(3) | | | |
| | Not Applicable | | |
| 10 SUBJECT OF AMENDMENT: Ground Ambulance Upper Pay | ument Limit (LIPL) Supplemental F | Payment Program (Fee- | |
| 10. SUBJECT OF AMENDMENT: Ground Ambulance Upper Payment Limit (UPL) Supplemental Payment Program (Fee- For-Service) | | | |
| ror-service) | | | |
| | | | |
| 11. GOVERNOR'S REVIEW (Check One): | | | |
| GOVERNOR'S OFFICE REPORTED NO COMMENT | OTHER, AS SPECIFIED: | | |
| COMMENTS OF GOVERNOR'S OFFICE ENCLOSED | Single State Agency Comments Attached | | |
| NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL | | | |
| 12. SIGNATURE OF STATE AGENCY OFFICIAL: | 16. RETURN TO: | | |
| Lynnette R. Rhodes | Department of Community H | aalth | |
| 13. TYPED NAME: LYNNETTE R. RHODES, ESQ. | Department of Community Health Division of Medicaid | | |
| 14. TITLE: EXECUTIVE DIRECTOR, MEDICAL ASSISTANCE | 2 Peachtree Street, NW, 36th | | |
| PLANS 15 DATE SUBMITTED: <u>12/22/2020</u> 2-21-2020 | Atlanta, Georgia 30303-3159 | | |
| 15. DATE SUBMITTED: <u>12/22/2020</u> 2-21-2020 | | | |
| FOR REGIONAL OFFICE USE ONLY | | | |
| 17. DATE RECEIVED: 2/21/2020 | 18. DATE APPROVED: 1/7/2021 | | |
| PLAN APPROVED – ON | | | |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL: 1/1/2020 | 20. SIGNATURE OF REGIONAL OFF | FICIAL: | |
| 21. TYPED NAME: | 22. TITLE: | | |
| Todd McMillion | Director, Division of Reimbursement | Review | |
| 23. REMARKS: | | | |

Pen and ink change approved by state on 1/7/2021

Fee-For-Service Ground Ambulance Upper Payment Limit (UPL) Supplemental Payment Program

Effective with dates of service beginning on January 1, 2020 and thereafter, the Fee-for-Service Ground Ambulance UPL program will provide supplemental payments for hospital based or government affiliated Fee-for-Service ambulance providers. Participation in the program is voluntary. The ambulance provider must secure a written Letter of Agreement from a hospital or government entity in order to be eligible for supplemental payments.

Supplemental payments provided by this program are available to compensate ground ambulance providers for ambulance services provided to Medicaid FFS members. The average commercial rates are based upon claims paid by commercial payers to the ambulance provider. Eligible ambulance service providers must complete the required survey attesting to the average commercial rates paid by commercial payers for specific HCPCS codes. This survey is required in order for the State to determine the supplemental payment amount. For specific instructions on how to complete and submit the requested survey, refer to the *Part II, Policies and Procedures for Emergency Ambulance Services* manual which can be located on the Department's Medicaid Management Information System online web portal at .

https://www.mmis.georgia.gov/portal/Portals/0/StaticContent/Public/ALL/HANDBOOKS/Emergency%20Am bulance %2020200330131641.pdf.

Supplemental payments shall be paid twice per year as a lump-sum payment after the conclusion of each state fiscal year. Supplemental Payments will be issued in January and July. Supplemental payments will not be paid on individual claims as described in other parts of this state plan for Ambulance services.

Eligible Ambulance Service Providers

Eligible Ambulance Services Providers must be affiliated with a hospital. In order to be deemed "affiliated" with a hospital, ambulance providers must submit annually to the Department a copy of the written agreement between the ambulance provider and hospital. For specific instructions on how to submit the written agreement, refer to the *Part II, Policies and Procedures for Emergency Ambulance Services* manual which can be located on the Department's Medicaid Management Information System online web portal at https://www.mmis.georgia.gov/portal/Portals/0/StaticContent/Public/ALL/HANDBOOKS/Emergency%20Ambulance_%2020200330131641.pdf

Attachment 4.19-B Page: 1(a)(2) State: Georgia

| Provider | Ambulance Provider | Hospital Authority | |
|------------|--|---|--|
| Number | | | |
| 003177309A | AdventHealth Murray EMS - Adventist Health System Georgia, Inc. | Murray County Memorial Hospital Authority | |
| 000000415B | Clinch County EMS | Clinch County Hospital Authority | |
| 000000448B | Coffee Regional Medical Center | Coffee County Hospital Authority | |
| 000005695A | Colquitt Regional | Hospital Authority of Colquitt County | |
| 000002417A | Crisp County EMS | Hospital Authority of Crisp County Georgia | |
| 000000701B | Emanuel Co EMS | Emanuel Medical Center | |
| 000000756B | Floyd Healthcare Management, Inc. | Hospital Authority of Floyd County | |
| 003109790A | Grady Memorial Hospital Corporation | Fulton-DeKalb Hospital Authority | |
| 003135977A | Houston Healthcare EMS, Inc. | Houston Authority of Houston County, Georgia | |
| 000001207B | Medical Center of Central GA EMS | Macon-Bibb County Hospital Authority | |
| 000793625B | Medical Transport | The Hospital Authority of Hall County and the City of Gainesville | |
| 003125241A | MGAS Holdings LLC | Hospital Authority of Upson County | |
| 000001724B | Mobile Healthcare Services | Hospital Authority of Valdosta and Lowndes Co., Ga | |
| 000133768A | National EMS/Priority Ambulance | Hospital Authority of Clarke County | |
| 000001394C | Newton Medical Center EMS | Newton County Hospital Authority | |
| 000001482J | Phoebe Putney Memorial Hospital, Inc. | Hospital Authority of Albany Dougherty Co Ga | |
| 003124467A | Union General Ambulance Services | Hospital Authority of Union County | |
| 003187524A | WellStar Spalding EMS | Griffin - Spalding Hospital Authority | |
| 000300451A | White County EMS | The Hospital Authority of Hall County and the City of Gainesville | |

Below is list of eligible ground emergency ambulance providers:

Average Commercial Rate Survey

Ambulance providers must complete the Department's survey titled, "GA Ambulance ACR Survey_04.2019." The annual survey is due on or before July 31st of each year. Providers are required to attest that the information reported is true, correct, and completed and prepared from the books and records of the Provider in accordance with applicable instructions. Providers are required to provide the rates paid by commercial insurers for the specified HCPCS codes. For specific instructions on reporting commercial payer rates, refer to the *Part II, Policies and Procedures for Emergency Ambulance Services* manual which can be located on the Department's Medicaid Management Information System online web portal at https://www.mmis.georgia.gov/portal/Portals/0/StaticContent/Public/ALL/HANDBOOKS/Emergency%20Ambulance_%2020200330131641.pdf

Payment Methodology

The supplemental UPL payment amount is equal to the maximum payment amount (or UPL) allowed by CMS less the amount paid in Medicaid claims. The supplemental payment will be issued twice a year in January and July.

Calculation of Maximum Payment Amount

- 1. For ground ambulance UPL, the maximum payment amount allowed is based on each provider's Average Commercial Rate (ACR) applied to their historical Medicaid utilization.
- For example, the January 2021 payment will be based upon Medicaid FFS utilization period January 1, 2020 – June 30, 2020 and July 2021 payment will be based upon Medicaid FFS utilization period July 1, 2020 – December 31, 2020 and so forth.
- 3. Providers are required to submit twice a year, their commercial rates for 3-5 commercial payers for HCPCS codes A0425, A0426, A0427, A0428, A0429, A0433, A0434. These rates are used to calculate the ACR for each HCPCS code. For specific instructions on how to submit the requested documentation, refer to the *Part II, Policies and Procedures for Emergency Ambulance Services* which can be located on the Department's Medicaid Management Information System online web portal at https://www.mmis.georgia.gov/portal/Portals/0/StaticContent/Public/ALL/HANDBOOKS/Emergency%20Ambulance_%2020200330131641.pdf
- 4. For each HCPCS code, the provider's ACR is multiplied by the provider's Medicaid fee for service utilization to arrive at the UPL amount allowed by CMS.

Formula: Maximum Payment Amount (UPL) – Total Medicaid Payments = Supplemental UPL Payment

Approval: <u>1/7/21</u>

5. The ground ambulance UPL program is based upon specific HCPCS codes.

| HCPCS Code | Description |
|------------|---|
| A0425 | Mileage |
| A0426 | Advanced Life Support (ALS, Non-Emergency) |
| A0427 | Advanced Life Support (ALS, Level 1, Emergency) |
| A0428 | Basic Life Support (BLS, Non-Emergency) |
| A0429 | Basic Life Support (BLS, Emergency) |
| A0433 | Advanced Life Support, Level 2 (ALS Level 2, Emergency) |
| A0434 | Specialty Care Transport |

Limitations

- 1. Supplemental UPL payments are not allowed for ambulance services rendered to managed care beneficiaries.
- 2. Supplemental UPL payments are not available for treat not transport services.
- 3. Supplemental UPL payments are not available for air ambulance services (fixed or rotary wing).
- 4. Supplemental UPL payments are not available for ambulance telemedicine services.
- 5. Supplemental UPL payments are not available for Non-Emergency Medical Transportation.
- 6. Services must be deemed medically necessary.