DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Atlanta Regional Office 61 Forsyth Street, Suite 4T20 Atlanta, Georgia 30303



# DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATIONS

November 23, 2015

Dr. Linda Wiant, Chief Medical Assistance Plans Georgia Department of Community Health 2 Peachtree Street, NW, 40<sup>th</sup> Floor Atlanta, Georgia 30303

RE: Title XIX State Plan Amendment (SPA), Transmittal # GA 15-0010

Dear Dr. Wiant:

We have reviewed the proposed Georgia State Plan Amendment 15-0010, which was submitted to the Atlanta Regional Office on October 20, 2015. The SPA proposes to amend FQHC and RHC preventive health services for adults.

Based on the information provided, the Medicaid State Plan Amendment 15-0010 was approved on November 23, 2015. The effective date of this amendment is October 1, 2015. We are enclosing the approved HCFA-179 and the plan pages.

If you have any additional questions or need further assistance, please contact Tandra Hodges at (404) 562-7409 or <u>Tandra.Hodges@cms.hhs.gov</u>.

Sincerely,

Jackie Glaze

Associate Regional Administrator

Trina Rebeits

Division of Medicaid & Children's Health Operations

**Enclosures** 

TRANSMITTAL AND NOTICE OF APPROVAL OF	I. TRANSMITTAL NUMBER	2. STATE
STATE PLAN MATERIAL	15-010	GEORGIA
	3. PROGRAM IDENTIFICATION: FQHC/RHC Provision of Preventive Services for Medicaid Eligible Adults	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	October 1, 2015	
5. 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 AMENDMENT (Separate Transmittal for each amendment)		
6. FEDERAL STATUTE/REGULATION CITATION: Social Security Act Section 1902 (bb)	7. FEDERAL BUDGET IMPACT: FFY 2015 \$ 0 FFY 2016 \$ 0	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):	
	Attachment 3.1-A Pages 1e and 1e (i)	
10. SUBJECT OF AMENDMENT: FQHC and RHC Preventive Health Services for Adults		
II. 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: Governor's Office review is not required.	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:  Department of Community Health Division of Medicaid	
13. TYPED NAME: Linda Wiant, Phar.D.		
14. TITLE: Chief, Division of Medical Assistance Plans	2 Peachtree Street, NW, 36th Floor Atlanta, Georgia 30303-3159	
15. DATE SUBMITTED:		
FOR REGIONAL OFFICE USE ONLY		
17. DATE RECEIVED: 10-20-15	18. DATE APPROVED: 11-23-15	
PLAN APPROVED - ON	IE COPY ATTACHED	THE CONTRACTOR AND THE CONTRACTO
19. EFFECTIVE DATE OF APPROVED MATERIAL: 10-01-15	20. SIGNATURE OF ROGIONAL OFFICIAL:	
21. TYPED NAME: Jackie Glaze	22. TITLE: Associate Regional Administrator Division of Medicaid & Children Health Opns	
23. REMARKS: Approved with the following changes as authorized by s Block # 8 changed to read: Attachment 3.1-A, Pages 1e and 1e(i).	state agency on email dated 11/23/15.	
Block # 15 changed to read: October 20, 2015.		
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# 2b. RURAL HEALTH CLINIC SERVICES AND OTHER AMBULATORY SERVICES

Rural Health Clinic (RHC) Services are defined in section 1905(a)(2)(B) of the Social Security Act (the Act). RHC services include services provided by physicians, nurse practitioners, physician assistants, nurse midwives, clinical psychologists, clinical social workers and visiting nurses and other ambulatory services included in the state plan. RHC services also include services and supplies that are furnished as an incident to professional services furnished by a physician, physician assistant, nurse practitioner, or nurse midwife, and, for visiting nurse care, related medical supplies and other than drugs and biologicals.

EPSDT limitations may be exceeded if medically necessary. Medical Necessity must be properly documented.

### LIMITATIONS

Services are subject to retrospective reduction or denial if adequate medical justification is not provided in medical records. Limitations on other ambulatory services furnished in the RHC are those that are listed in the state plan for those services. For individuals 21 years of age and older, RHC visits are limited to one (1) preventive health visit annually in conjunction with preventive health screening services and ten (10) additional office visits per year per member. This limitation may be exceeded based upon medical necessity. Medical necessity must be properly documented. Preventive health visits for individuals under the age of 21 must align with the EPSDT Program's requirements. Additional office visits must be based on medical necessity that is properly documented.

## NON-COVERED SERVICES

- 1. Ancillary services unrelated to the establishment of a diagnosis or treatment of the patient.
- 2. Experimental services or procedures or those not recognized by the profession or the U.S. Public Health Service as universally accepted treatment.
- 3. Additional non-covered services are listed in the *Part IL Policies and Procedures for Rural Health Clinic Services* manual.

### 2c. FEDERALLY QUALIFIED HEALTH CENTER SERVICES

Federally Qualified Health Center (FQHC) Services are defined in section 1905(a)(2)(C) of the Social Security Act (the Act). FQHC services include services provided by physicians, nurse practitioners, physician assistants, nurse midwives, clinical psychologists, clinical social workers and visiting nurses and other ambulatory services included in the state plan. FQHC services also include services and supplies that are furnished as an incident to professional services furnished by a physician, physician assistant, nurse practitioner, or nurse midwife, and, for visiting nurse care, related medical supplies and other than drugs and biologicals.

TN No. 15-010 Approval Date: 11-23-15 Effective Date: October 1, 2015

Supersedes TN No. 13-007 EPSDT limitations may be exceeded if medically necessary. Medical Necessity must be properly documented.

### LIMITATIONS

Services are subject to retrospective reduction or denial if adequate medical justification is not provided in medical records. Limitations on other ambulatory services furnished in the FQHC are those that are listed in the state plan for those services. For individuals 21 years of age and older, FQHC visits are limited to one (1) preventive health visit annually in conjunction with preventive health screening services and ten (10) additional office visits per year per member. This limitation may be exceeded based upon medical necessity. Medical necessity must be properly documented. Preventive health visits for individuals under the age of 21 must align with the EPSDT Program's requirements. Additional office visits must be based on medical necessity that is properly documented.

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- 2. Experimental services or procedures or those not recognized by the profession or the U.S. Public Health Service as universally accepted treatment.
- 3. Additional non-covered services are listed in the *Part II, Policies and Procedures for Rural Health Clinic Services* manual.

TN No. 15-010 Supersedes TN. 13-007 Approval Date: 11-23-15 Effective Date: October 1, 2015