

# Department of Health and Hospitals Office of the Secretary

February 20, 2015

Bill Brooks
Associate Regional Administrator
Division of Medicaid & Children's Health
DHHS/Centers for Medicare and Medicaid Services
1301 Young Street, Room #833
Dallas, Texas 75202

Dear Mr. Brooks:

RE: Louisiana Title XIX State Plan Transmittal No. 15-001

I have reviewed and approved the enclosed Louisiana Title XIX State Plan material.

I recommend this material for adoption and inclusion in the body of the State Plan.

Sincerely,

Kathy H. Klieber Secretary

Attachment (1)

KHK/WJR/JH

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE	
STATE PLAN MATERIAL	15-001	Louisiana	
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)		
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE		
HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	January 10, 2015		
5. TYPE OF PLAN MATERIAL (Check One):			
NEW STATE PLAN			
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)  6. FEDERAL STATUTE/REGULATION CITATION:  7. FEDERAL BUDGET IMPACT:			
42 CFR 447, Subpart E	a. FFY 2014 \$0		
Ta CIR 117, Subpart D	b. FFY <b>2015</b>	<u>\$0</u>	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):		
Attachment 4.19-A, Item 1, Page 10k	Same (TN 13-39)		
10. SUBJECT OF AMENDMENT: The SPA proposes to reduce the amount of the disproportionate share hospital (DSH) pool for federally mandated statutory hospitals to \$1,000,000 for state fiscal year 2015.			
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  ☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL			
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:		
	J. Ruth Kennedy, Medicaid Director		
13. TYPED NAME:	State of Louisiana		
Kathy H. Kliebert	Department of Health and Hospitals		
14. TITLE:	628 N. 4 <sup>th</sup> Street		
Secretary	PO Box 91030		
15. DATE SUBMITTED:	Baton Rouge, LA 70821-90	30	
February 20, 2015			
FOR REGIONAL OF	FICE USE ONLY 18. DATE APPROVED:		
17. DATE RECEIVED:	18. DATE APPROVED:		
PLAN APPROVED – ONE			
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OFF	CIAL:	
21. TYPED NAME:	22. TITLE:		
23. REMARKS.			
25. ILLIVIAINS.			

### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT MEDICAL ASSISTANCE PROGRAM

ATTACHMENT 4.19-A Item 1, Page 10 k

### STATE OF <u>LOUISIANA</u> PAYMENT FOR MEDICAL AND REMEDIAL CARE AND SERVICES

#### METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES - IN-PATIENT HOSPITAL CARE

#### c. Federally Mandated Statutory Hospitals

- 1) Hospitals that meet the federal DSH statutory utilization requirements in D.1.d.(i) and (ii).
- 2) DSH payments to individual federally mandated statutory hospitals shall be based on actual paid Medicaid days for a six-month period ending on the last day of the last month of that period, but reported at least 30 days preceding the date of payment. Annualization of days for the purposes of the Medicaid days pool is not permitted. The amount will be obtained by the Department from a report of paid Medicaid days by service date.
- 3) Disproportionate share payments for individual hospitals in this group shall be calculated based on the product of the ratio determined by:
  - (i) dividing each qualifying hospital's actual paid Medicaid inpatient days for a six month period ending on the last day of the month preceding the date of payment (which will be obtained by the Department from a report of paid Medicaid days by service date) by the total Medicaid inpatient days obtained from the same report of all qualified hospitals included in this group. Total Medicaid inpatient days include Medicaid nursery days but do not include skilled nursing facility or swing bed days; and
  - (ii) for the SFY 2014-2015, multiplying by \$1,000,000 which is the state appropriation share payments allocated for this pool of hospitals. Thereafter, multiplying by \$1,000,000, the state appropriation for disproportionate share payments allocated for this pool of hospitals.
- 4) A pro rata decrease necessitated by conditions specified in I.D.2. above for hospitals in this group will be calculated based on the ratio determined by dividing the hospitals' Medicaid days by the Medicaid days for all qualifying hospitals in this group; then multiplying by the amount of disproportionate share payments calculated in excess of the federal disproportionate share allotment or state disproportionate share appropriated amount as indicated in paragraph c.3) (ii) above.

Payments from this DSH category to hospitals qualifying for another DSH category will be made subsequent to the other DSH payments. Aggregate DSH payments for hospitals that received payment from this and any other DSH category shall not exceed the hospital's specific DSH limit as defined in section D.2.c. If payments calculated under this methodology would cause a hospital's aggregate DSH payment to exceed the limit, the payment from this category shall be adjusted downward not to exceed the limit.

TN#	Approval Date	Effective Date
Supersedes		
TN#		

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County: Lafayette

**Printed In:** The Advertiser **Printed On:** 2015/01/09

#### **Public Notice:**

1935206 PUBLIC PROCESS NOTICE Department of Health and Hospitals Bureau of Health Services Financing Disproportionate Share Hospital Payments Federally Mandated Statutory Hospitals State Fiscal Year 2015 Payments The Department of Health and Hospitals, Bureau of Health Services Financing currently provides disproportionate share hospital (DSH) payments to individual hospitals that qualify under the federally mandated statutory hospital criteria. As a result of a budgetary shortfall in state fiscal year 2015, the department has determined that it is necessary to reduce the amount of the DSH pool for federally mandated statutory hospitals. The amount of this DSH pool for state fiscal year 2015 shall be reduced to \$1,000,000. This action is being taken to avoid a budget deficit in the Medical Assistance Program. Effective January 10, 2015, the Department of Health and Hospitals, Bureau of Health Services Financing hereby gives public notice of the department's intent to reduce the amount of the DSH pool for federally mandated statutory hospitals to \$1,000,000. Implementation of these provisions may be contingent upon the approval of the U.S. Department of Health and Human Services, Centers for Medicare and Medicaid Services (CMS), if it is determined that submission to CMS for review and approval is required. Interested persons may submit written comments to J. Ruth Kennedy, Bureau of Health Services Financing, P.O. Box 91030, Baton Rouge, LA 70821-9030 or by email to MedicaidPolicy@la. gov. Ms. Kennedy is responsible for responding to all inquiries regarding this public process notice. The deadline for receipt of all written comments is February 9, 2015, by 4:30 p.m. A copy of this public notice is available for review by interested parties at parish Medicaid offices. Kathy H. Kliebert Secretary

Public Notice ID: 22068047.HTM

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Department of Health and Hospitals Bureau of Health Services Financing

#### VIA ELECTRONIC MAIL ONLY

January 13, 2015

Karen Matthews, Health Director Chitimacha Health Clinic 3231 Chitimacha Trail Jeanerette, LA 70544

Anita Molo Chitimacha Tribe of Louisiana P. O. Box 640 Jeanerette, LA 70544

Lovelin Poncho, Chairman Paula Manuel, Health Director Coushatta Tribe of Louisiana P. O. Box 818 Elton, LA 70532

Dear Louisiana Tribal Contact:

Angela Martin Chitimacha Tribe of Louisiana P. O. Box 640 Jeancrette, LA 70544

Marshall Pierite, Chairman Misty Hutchby, Health Director Tunica-Biloxi Tribe of Louisiana P. O. Box 1589 Marksville, LA 71351-1589

Chief Beverly Cheryl Smith Holly Vanhoozen, Health Director The Jena Band of Choctaw Indians P. O. Box 14 Jena, LA 71342

#### RE: Notification of Louisiana Medicaid State Plan Amendments

In compliance with the provisions of the American Recovery and Reinvestment Act (ARRA) of 2009, the Department of Health and Hospitals, Bureau of Health Services Financing is taking the opportunity to notify you of the State Plan amendments (SPAs) that may have an impact on your tribe.

Attached for your review and comments is a summary of the proposed State Plan amendments. Please provide any comments you may have by February 12, 2015 to Ms. Darlene Budgewater via email to <u>Darlene.Budgewater@la.gov</u> or by postal mail to:

Department of Health and Hospitals Bureau of Health Services Financing Medicaid Policy and Compliance P.O. Box 91030 Baton Rouge, LA 70821-9030 Louisiana Tribal Notice January 13, 2015 Page 2

Should you have additional questions about Medicaid policy, Ms. Budgewater will be glad to assist you. You may reach her by email or telephone at (225) 342-3881. Thanks for your continued support of the tribal consultation process.

Sincerely,

J. Ruth Kennedy Medicaid Director

Attachment (1)

JRK/DB/KS

c: Ford J. Blunt III Stacey Shuman

### State Plan Amendment for submittal to CMS

Request for Tribal Comments January 13, 2015

# TN 15-001 Disproportionate Share Hospital Payments (DSH) Federally Mandated Statutory Hospitals (SFY 15 Payments) Effective: January 10, 2015

The SPA proposes to reduce the amount of DSH pool for federally mandated statutory hospitals to \$1,000,000.

#### TN 15-002 Free Standing Birthing Centers

Effective: April 1, 2015

The SPA proposes to establish coverage and reimbursement for labor and delivery services provided to Medicaid eligible pregnant women by free-standing birthing centers (FSBC).