John Bel Edwards GOVERNOR



Dr. Courtney N. Phillips SECRETARY



Louisiana Department of Health Office of the Secretary

VIA ELECTRONIC MAIL ONLY

December 30, 2020

Mr. 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

RE: Louisiana Title XIX State Plan - Transmittal No. 20-0020

Dear Mr. Brooks:

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. Should you have any questions or concerns regarding this matter, please contact Ms. Karen Barnes by telephone at (225) 342-3881 or by email at Karen.Barnes@la.gov.

Sincerely,

Dr. Courtney N. Phillips

Attachments (3)

CNP: TAL: UN

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER 20-0020	2. STATE Louisiana				
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)					
TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE & MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE March 11, 2020					
5. TYPE OF PLAN MATERIAL (Check One)	AS NEW PLAN 🛛 AMENDMENT					
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 C	a. FFY <u>2021</u> \$ <u>322,725</u> b. FFY <u>2022</u> \$ <u>0</u>					
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT	9. PAGE NUMBER OF THE SUPERSEL SECTION OR ATTACHMENT (<i>If Ap</i>					
Attachment 4.19-C, Page 1a	Same (TN 13-32)					

10. SUBJECT OF AMENDMENT The purpose of this SPA is to amend the provisions governing leave of absence days during a federal public health emergency declared by the Secretary of Health and Human Services (HHS).

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 The Governor does not review State Plan material.						
12. SIGNATURE OF STATE AGENCY OFFICIAL Dr. Courtney N. Phillips 14. TITLE Secretary	 16. RETURN TO Tara A. Leblanc, Interim Medicaid Executive Director State of Louisiana Department of Health 628 North 4th Street P.O. Box 91030 Baton Rouge, LA 70821-9030 						
15. DATE SUBMITTED December 30, 2020							
FOR REGIONAL OF	FOR REGIONAL OFFICE USE ONLY						
17. DATE RECEIVED	18. DATE APPROVED						
PLAN APPROVED - ONE COPY ATTACHED							
19. EFFECTIVE DATE OF APPROVED MATERIAL	20. SIGNATURE OF REGIONAL OFFICIAL						
21. TYPED NAME	22. TITLE						
23. REMARKS							

FECTIVE DATE: March 11, 2020					horodoc			
CIVED	ATE: March 11	, 2020	_					
	year % inc.		fed. match	*# m	nos	range of mos.	dollars	
Y	2020			0.00%	3.7 March 11, 2020 - Ju	ne 30, 2020	\$482	,688
-Y	2021			0.00%	12 July 2020- June 202			\$0 \$0
Y	2022			0.00%	12 July 2021 - June 202	22		\$0
	*#mos-Mo	onths remaining in fiscal yea	ar					
Tota	I Increase Cost FF	Y <u>2020</u>						
SFY	2020	\$482,688 for	3.7 months	March 12	1, 2020 - June 30, 2020		\$482,6	388
SFY	2021	\$0 for	12 months	July 2020	20- June 2021			
		\$0 /	12 X 3	July 2020	20 - September 2020		=	\$0
							\$482,0	388
		FFP (FFY	2020) =	\$4	482,688 X	66.86%	=	\$322,
Tota	I Increase Cost FF	Y <u>2021</u>						
SFY	2021	\$0 for	12 months	July 2020	20- June 2021			
		\$0 /	12 X 9		2020 - June 2021		=	\$0
SFY	2022	\$0 for	12 months	July 202	21 - June 2022			
011	LOLL	\$0 /	12 X 3		21 - September 2021		=	\$0
				,				\$0 <u>\$0</u>
		FFP (FF	Y 2021)=		\$0 X	67.51%	=	
		(,		+• X	01.0170		

LA TITLE XIX SPA TRANSMITTAL #: 20-0020 ICF/IID Leave of Absence Days TITLE:

FISCAL IMPACT:

Increase

STATE OF LOUISIANA

PAYMENTS FOR MEDICAL AND REMEDIAL CARE AND SERVICES

METHODS FOR PAYMENT FOR RESERVING BEDS DURING A RECIPIENT'S ABSENCE FROM AN INPATIENT FACILITY

- C. Effective for dates of service on or after February 20, 2009, the reimbursement to non-state ICF/IID for leave of absence days is 75 percent of the applicable per diem rate on file as of February 19, 2009.
- D. Effective for dates of service on or after March 11, 2020, any leave of absence during a declared federal public health emergency by the Department of Health and Human Services (HHS) will be excluded from both the annual 45-day limit and the 30-consecutive day limit, as long as the leave of absence is included in the written habilitation plan.
- I. Leave Days for Residents of Nursing Facilities
 - A. For each Medicaid recipient, nursing facilities shall be reimbursed for up to seven hospital leave of absence days per occurrence per year, and 15 home leave of absence days per year when permitted by the recipient's plan of care. These days are recomputed annually beginning on January 1 of each year.
 - B. The reimbursement for hospital leave of absence days is 75 percent of the applicable per diem rate.
 - C. Nursing facilities with occupancy rates under 90 percent. Effective for dates of service on or after February 20, 2009, reimbursement for hospital and home leave of absence days will be reduced to 10 percent of the applicable per diem rate in addition to the nursing facility provider fee.
 - D. Nursing facilities with occupancy rates equal to 90 percent or greater.
 - 1. Effective for dates of service on or after February 20, 2009, the reimbursement paid for home leave of absence days will be reduced to 90 percent of the applicable per diem rate, which includes the nursing facility provider fee.
 - 2. Effective for dates of service on or after March 1, 2009, the reimbursement for hospital leave of absence days shall be 90 percent of the applicable per diem rate, which includes the nursing facility provider fee.
 - 3. Effective for dates of service on or after July 1, 2013, the reimbursement paid for leave of absence days shall be 10 percent of the applicable per diem rate in addition to the provider fee amount. The provider fee amount shall be excluded from the calculations when determining the leave of absence days payment amount.
 - E. Occupancy percentages will be determined from the average annual occupancy rate as reflected in the Louisiana Inventory of Nursing Home Bed Utilization Report published from the period six months prior to the beginning of the current rate quarter. Occupancy percentages will be updated quarterly when new rates are loaded and shall be in effect for the entire quarter.