John Bel Edwards GOVERNOR



Dr. Courtney N. Phillips SECRETARY



Louisiana Department of Health Office of the Secretary

# VIA ELECTRONIC MAIL ONLY

May 20, 2021

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. 21-0011

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 Karen Barnes at (225) 342-3881 or via email at Karen.Barnes@la.gov.

Sincerely,

Dr. Courtney N. Phillips

Attachments (2)

CNP:TAL:KDS

| TRANSMITTAL AND NOTICE OF APPROVAL OF STATE<br>PLAN MATERIAL   |  | 1. TRANSMITTAL NUMBER<br>21-0011  | 2. STATE<br>Louisiana |
|--|--|---|-----------------------|
| FEAN MATERIAL<br>FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES   |  | 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE<br>SOCIAL SECURITY ACT (MEDICAID)           |                       |
| TO: REGIONAL ADMINISTRATOR<br>CENTERS FOR MEDICARE & MEDICAID SERVICES<br>DEPARTMENT OF HEALTH AND HUMAN SERVICES<br>5. TYPE OF PLAN MATERIAL (Check One)  |  | 4. PROPOSED EFFECTIVE DATE<br>May 20, 2021  |                       |
| □ NEW STATE PLAN □ AMENDMENT TO BE CONSIDERED AS NEW PLAN ⊠ AMENDMENT  |  |   |                       |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate transmittal for each amendment)  |  |   | endment)              |
| 6. FEDERAL STATUTE/REGULATION CITATION   |  | 7. FEDERAL BUDGET IMPACT  |                       |
| 42 CFR 440.167<br>42 CFR 447 Subpart B   |  | a. FFY <u>2021</u> \$ <u>0</u><br>b. FFY <u>2022</u> \$ <u>0</u>                        |                       |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT   |  | 9. PAGE NUMBER OF THE SUPERSEDED PLAN<br>SECTION OR ATTACHMENT ( <i>If Applicable</i> ) |                       |
| Attachment 3.1-A, Item 26, Pages 3-4<br>Attachment 3.1-A, Item 26, Pages 5-6 – remove pages  |  | Same (TN 16-0013)<br>Same (TN 16-0013)  |                       |
| Attachment 4.19-B, Item 26, Page 1a  | Same (TN 16-0013)  |   |                       |
| <pre>reflect current practices in order to: (1) clarify that instrumental activity of daily living can be provided outside of the participant's home if approved; (2) remove language in regards to what relatives can be the direct service workers (DSWs); (3) remove the language that service logs must document place of service; (4) clarify the statement regarding DSWs being paid at least the current federal or state minimum hourly rate; and (5) add a statement that the state has the authority to set and change LT-PCS rates and/or provide lump sum payments to LT-PCS providers based upon funds allocated by the legislature.  11. GOVERNOR'S REVIEW (Check One)  GOVERNOR'S OFFICE REPORTED NO COMMENT GOVERNOR'S OFFICE REPORTED NO COMMENT NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL  Comment of Governor does not review State Plan material. Comment</pre> |  |   |                       |
| 12. SIGNATURE OF STATE AGENCY OFFICIAL   | 16. R  | 16. RETURN TO   |                       |
| Ba. Int. N. Philips         13. TYPED NAME         Dr. Courtney N. Phillips         14. TITLE         Secretary         15. DATE SUBMITTED   | Tara A. LeBlanc<br>Interim Medicaid Executive Director<br>State of Louisiana<br>Department of Health<br>628 North 4 <sup>th</sup> Street<br>P.O. Box 91030 |   |                       |
| May 20, 2021   | Baton Rouge, LA 70821-9030   |   |                       |
| 17. DATE RECEIVED  |  |   |                       |
| -  | -  | -   |                       |
| PLAN APPROVED - ONE COPY ATTACHED         19. EFFECTIVE DATE OF APPROVED MATERIAL       20. SIGNATURE OF REGIONAL OFFICIAL   |  |   |                       |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL  | 20. 510  | SNATURE OF REGIONAL OFFICIA   | ۱L                    |
| 21. TYPED NAME   | 22. TITLE  |   |                       |
| 23. REMARKS  |  |   |                       |

## STATE OF LOUISIANA

### AMOUNT, DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED LIMITATIONS OF THE AMOUNT, DURATION, AND SCOPE OF CERTAIN ITEMS OF PROVIDED MEDICAL AND REMEDIAL CARE AND SERVICES ARE DESCRIBED AS FOLLOWS:

Emergency and nonemergency medical transportation are separate covered Medicaid services; however, providers may choose to furnish transportation for beneficiaries during the course of providing personal care services. (Please see personal assistance services worker qualifications.)

Personal care services for eligible children are described in Attachment 3.1-A, Item 4.b. EPSDT Services.

## **Service Delivery**

Personal care services shall be provided in the beneficiary's home or in another location outside of the beneficiary's home if the provision of these services allows the beneficiary to participate in normal life activities pertaining to the IADLs cited in the plan of care. Place(s) of service must be documented in the plan of care.

The beneficiary's home is defined as the beneficiary's place of residence including his/her own home or apartment, a boarding house, or the house or apartment of a family member or unpaid primary caregiver. A hospital, an institution for mental disease, a nursing facility or an intermediate care facility for persons with intellectual disabilities are not considered to be the beneficiary's home.

The provision of services outside of the beneficiary's home does not include trips outside of the borders of the state without approval of the Department's Office of Aging and Adult Services (OAAS) or its designee.

Beneficiaries are not permitted to live in a home or property owned, operated, or controlled by an owner, operator, agent, or employee of a licensed provider of long-term care services, and providers are prohibited from providing and billing for services under these circumstances. Beneficiaries may not live in the home of their direct support worker unless the direct support worker is related to the beneficiary and it is the choice of the beneficiary.

## **Service Limitations**

Effective September 5, 2010, personal care services shall be limited to 32 hours per week. Authorization of service hours shall be considered on a case by case basis as substantiated by the beneficiary's plan and supporting documentation.

IADLs cannot be performed in the beneficiary's home when he/she is absent from the home unless it is approved by OAAS or its designee on a case-by-case basis.

## STATE OF <u>LOUISIANA</u>

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There shall be no duplication of services.

Persons designated as the personal representative of an individual receiving services under Long Term-Personal Care Services (LT-PCS) may not be the paid direct service worker of the individual they are representing.

#### STATE OF LOUISIANA

#### PAYMENT OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES – OTHER TYPES OF CARE OR SERVICE LISTED IN SECTION 1905(A) OF THE ACT THAT ARE INCLUDED IN THE PROGRAM UNDER THE PLAN ARE DESCRIBED AS FOLLOWS:

The minimum hourly rate paid to personal care workers shall be at least the current federal or state minimum hourly rate.

The State has the authority to set and change LT-PCS rates and/or provide lump sum payments to LT-PCS providers based upon funds allocated by the legislature.

#### **Standards for Payment**

Providers shall comply with standards for participation established by the Bureau of Health Services Financing (BHSF).

NOTE: Prior authorization is required for personal care services.