Table of Contents Section 1

1.1 Submission of State Plan	3
A.1 Designation of Authority	4
Single State Agency	4
Attorney General Legal Authority	
Intergovernmental Cooperation Act of 1986 (ICA) Waiver	
Conducting Fair Hearings, Office of Administrative Hearings	5
Determination of Eligibility	
Administration of SSI Program	8
A.2 State Plan Administration, Organization and Administration	8
Structure of the State's Executive Branch	10
Agencies Determining Eligibility other than the Medicaid Agency (DHR)	10
Single State Agency Title IV-A	10
Entity Determining Eligibility – Maryland Health Benefit Exchange	10
A.3 State Plan Administration Assurances	12
42 CFR 431.10, 42 CFR 431.12, 42 CFR 431.50	12
Statewide Basis for State Plan	12
Medical Care Advisory Committee	12
1.4 State Medical Care Advisory Committee	13
Tribal Consultation Requirement	
Urban Indian Organizations	
1.5 Pediatric Immunization Program	15
Attachments to Section 1	
ATTACHMENT 1.1A Attorney General's Certification	
ATTACHMENT 1.2A Executive Branch Organizational Chart	
Maryland Department of Health	
Maryland Department of Health Organizational Chart	
Health Care Financing Organizational Chart	21

Table of Contents Section 2 to Attch 2.2

2. Section 2 – Coverage and Enginetry	
2.1 Application, Determination of Eligibility and Furnishing Medicaid	
(a) Agency Requirements	
(b)(3) Presumptive Eligiblity for Pregnant Women	
(c) Risk Contract with HMO (MCO)	
(d) Procedures for accepting applications	
(e)(1-2) Express Lane Option	
(e)(4) Income Eligibility - Maryland taxpayer filing	
(e)(5)(c) CHIP Screen and Enrollment	
2.2 Coverage and Conditions of Eligibility	
2.3 Residence	
2.4 Blindness	
2.5 Disability	
2.6 Financial Eligibility	
Attachments 2.1, 2.1B, 2.2A, and Supplements ATTACHMENT 2.1-A	
Health Maintenance Organization definition	
Organization's Primary Purpose	
Accessibility to Services	
Risk of Insolvency	
Managed Care Organization	
Organization's Primary Purpose	
Accessibility to Services	
Risk of Insolvency	
ATTACHMENT 2.1-B Managed Care Organization	20
Organization's Primary Purpose	
Accessibility to Services	20
Risk of Insolvency	21
ATTACHMENT 2.2-A	22
A. Mandatory Coverage - Categor. Needy and Other Required Special Groups	22
A.2.d-e. Individuals receiving AFDC	22
A.4 Families terminated from AFDC	23
A.11.a. Pregnant women and infants under 1 year	
A(12) Deemed Newborns: (42 CFR 435.117, 1902(e)(4) oftheAct)	25
A(13) Aged, Blind, and Disabled Individuals Receiving CashAssistance	
A(14) Qualified severely impaired blind and disabled inds. under age 65	
A(15) SII, blind or disabled	
A(18) December 1973 were eligible as an essential spouse	
A(19) Institutionalized individuals	32

A(21) SSI/SSP Eligible	33
A(22) OASDI and SSI/SSP	
A(23) Disabled Widows or Widowers	35
A(24) Disabled Widows or Widowers who are divorced	36
A(25) Qualified Medicare Beneficiaries	37
A(26) Qualified Disabled and Working Individuals	
A(27) Specified Low Income Medicare Beneficiaries	
A(28) SSI benefits, monthly	
A(29) Qualifying Individuals	39
B. Optional Groups Other Than the Medically Needy	
B(1) Meet income requirements, who do NOT receive cash assistance	40
B(2) Would be eligible if they were not institutionalized	
B(3) Eligible for an additional 12 months after loss of financial eligibility	41
B(4) Provision of HCBS - eligibility	
B(5) Hospice	43
B(10) SSI criteria with agreements undersect. 1616 and 1634 of the Act	44
B(11) SSI criteria - supplementary payments	
B(12) Institutionalized more than 30 days	
B(13) Certain disabled children	
B(16) Individuals	
a. 65 years or older, or who are disabled	
b. income does not exceed FPL	51
c. whose resources do not exceed maximum	51
B(18) Cost Effective Employer-based group health plan	52
B(19) COBRA	
B(20) Reasonable Classification	53
B(23) Breast or Cervical Cancer	54
B(23) BBA Work Incentives	55
B(24) TWWIIA Basic Coverage Group	55
C. Optional Coverage of the Medically Needy	
C(1) Pregnant women	56
C(2) Pregnancy-related and postpartum services	56
C(3) Individuals under age 18	56
C(5) Financially eligible individuals who are not described in section $C.3$	57
C(6 - 9) Caretaker relative and ABD	59
C(11) Blind and disabled individuals who:	59
C(12) Required to enroll in cost effective employer-based group	60
Optional Groups other than the Medically Needy	61
1915(i) HCBS State Plan categorically needy for HCBS-eligible inds	61
(b) Inds. eligible for HCBS under a waiver	
S10 MAGI-Based Income Methodologies	63
S10 Modified Adjusted Gross Income (MAGI) Conversion Plan	65
Table 1	71
S11 Reasonable Classification of Children	148

S14 AFDC Standards	77
S21 Presumptive Eligibility by Hospitals	83
S25 Eligibility Groups - Mandatory Coverage Parents / Caretaker Relatives	86
S28 Eligibility Groups - Mandatory Coverage - Pregnant Women	89
S30 Eligibility Groups - Mandatory Coverage -Infants, under Age 19	93
S32 Eligibility Groups - Mandatory Coverage -Adult Group	98
S33 Eligibility Groups - Mandatory Coverage -Former Foster Care Children	
2.2A, SUP 33 - Application for Presumptive Eligibility for Medical Assistance	104
Presumptive Eligibility Training for State and Local Correctional Facilities	108
S50 Eligibility Groups - Options for Coverage - INDV. above 133% FPL	145
S51 Eligibility Groups - Options for Coverage - Parents /Caretaker Relatives	146
S52 Eligibility Groups - Options for Coverage - Reasonable Classification	147
S53 Eligibility Groups - Options for Coverage - Non IV-E Adoptive Asst	150
S54 Eligibility Groups - Options for Coverage - Targeted Low Income Children	152
S55 Eligibility Groups - Options for Coverage - INDV. with Tuberculosis	155
S57 Eligibility Groups - Options for Coverage - Foster Care Adolescents	156
S59 Eligibility Groups - Options for Coverage -Family Planning Services	
Supplements	158
SUP 3 Attch. 2.2-A Cost Effectiveness - Caring for Disabled Children at Home	

Table of Contents Section 2.6A

ATTACHMENT 2.6A General Conditions of Eligibility	4
2(a) Categorically needy	4
2(5)(a) Not an inmate of a public institution	5
2(5)(b) Not a patient under age 65 in an institutionfor mental diseases	5
2(6) Assignment of rights to a third party	5
2(7) Required to furnish SSN	6
2(11) Required to apply for coverage under Medicare Part A	7
B. Post Eligibility Treatment of Institutionalized Individuals' Incomes	8
2(a) Personal Needs Allowance	<u>e</u>
2(b) AFDC related	
2(c) Personal Needs Allowance Under 21 years	
3(a) Community spouse monthly allowance	
3(a)(i) Other dependent family allowance	
3(b) Health care expenses	11
4(a) Institutionalized maintenance needs	
4(b) Health care expenses described that have not been deducted under 3.c	12
5(a) Maintenance of the home	12
5(c) Financial eligibility SSI recipients	14
Eligibility Conditions and Requirements	15
1.Methods of Determining Income	
(a)(1) AFDC-related individuals	
(b) Aged individuals	
(c) Blind individuals	1ε
(d) Disabled individuals	19
(f) Qualified Medicare beneficiaries	21
(g)(1) Qualified disabled and working individuals	
(g)(2)Specified low-income Medicare beneficiaries.	
(h) COBRA Continuation Beneficiaries	
(i) Working Individuals With Disabilities -BBA	
(ii) Working Individuals with Disabilities -Basic Coverage Group- TWWIIA	
Income Methodologies	
Resource Methodologies	
More liberalthan those used by the SSI program.	
Payment of Premiums or Other Cost Sharing Charges- BBA eligibility group	
Individuals whose annual adjusted gross income, exceeds \$75,000	
Four income tiers for EmployedIndividuals with Disabilities(ii) Working Individuals with Disabilities -Basic Coverage Group- TWWIIA	
Income Methodology- SSI - More Liberal	
Resource Methodologies - disregard of retirement accounts	
(ii) Working Individuals with Disabilities -Employed Medically Improved IndividualsTWWIIA	
Income Methodologies	
Resource Methodologies	
Definition of Employed - Employed MedicallyImproved Individuals- TWWIIA	
Payment of Premiums or Other Cost Sharing Charges	
premiums on a sliding scale based on income	
Premiums and Other Cost-Sharing Charges	
4. Spend-down - handling of Excess Income	37

a. Medically Needy	37
b. Categorically Needy	39
5. Methods for Determining Resources	41
(a) AFDC-related individ. (except for poverty level related pregnant women, infants and children)
	41
(b) Aged individuals	
(c) Blind individuals	
(d) Disabled individuals	
(h) Qualified Medicare beneficiaries	
(i) qualified disabled and working individuals	
(j) COBRA continuation beneficiaries	
6. Resource Standard - Categorically Needy	
(a) ABD	
(e) Aged and Disabled	
(f) Institutionalized Spouses	
7. Resource Standard- Medically Needy	48
8. Resource Standard Qualified Medicare Beneficiaries	
9. Qualified Disabled and Working Individuals	
9(1) COBRA continuation beneficiaries	
10. Excess Resources	
(a) Categorically Needy, Qualified Medicare	50
(b) Categorically needy	50
11. Effective Date of Eligibility	51
(a)(1) Prospective Period	51
(a)(2) Retroactive Period	51
(b) Qualified Medicare beneficiaries	52
12. Pre-OBRA 93 Transfer of Resources	53
13. Transfer of Assets -All eligibility groups	53
14. Treatment of Trusts - All eligibility groups	53
15. Institutionalized for at least 30 consecutive days	54
S10 MAGI-Based Income Methodologies	55
Modified Adjusted Gross Income (MAGI) Conversion Plan	56
Std. Methodology with State Data Method and Alt. Method	58
S14 AFDC Income Methodology	69
S21 Presumptive Eligibility by Hospitals	75
S25 Eligibility Groups - Mandatory Coverage - Parents & Caretaker Relatives	78
S28 Eligibility Groups - Mandatory Coverage - Pregnant Women	81
S30 Eligibility Groups - Mandatory Coverage - Infants & Children, Age 19	85
S32 Eligibility Groups - Mandatory Coverage - Adult Group	
S33 Eligibility Groups- Mandatory Coverage - Former Foster Care Children	
S50 Eligibility Groups - Options for Coverage - Individuals above 133% FPL	
S51 Eligibility Groups - Options for Coverage: Parents & Caretaker Relatives	
S52 Eligibility Groups - Options for Coverage - Reasonable Classification	
S53 Eligibility Groups - Options for Coverage - Non IV-E Adoption	
S54 Eligibility Groups - Options for Coverage - TCM - Children	
S55 Eligibility Groups - Options for Coverage - Tuberculosis	
S57 Eligibility Groups - Options for Coverage - Foster Care Adolescents	
S59 Eligibility Groups - Options for Coverage - Family Planning Services	
S88 Non-Financial Eligibility - State Residency	
S89 Non-Financial Eligibility - State Residency S89 Non-Financial Eligibility - Citizenship and Non-Citizen Eligibility	
Diements to Attachment 2.6A	
SUP 1 Attch, 2.6-A - Income Eligibility Levels - Categorically Needy	117

SUP 2 Attch. 2.6-A -Aged and Disabled - Resource levels	123
SUP 3 Attch. 2.6-A - Reasonable limits - necessary medical or remedial care not covered by Medicaid	125
SUP 4 Attch. 2.6-A - Income differing from those for the SSI Program	126
SUP 5 Attch. 2.6-A - More restrictive methods of treating resources than those of SSI Program	127
SUP 5a Attch. 2.6-A - More liberal mthods under 1902 (r)(2) instead of FPL	128
SUP 6 Attch. 2.6-A - Standards for Optional State Supplementary Payments	129
SUP 7 Attch. 2.6-A - Income levels: Categorically Needy: More restrictive than SSI	130
SUP 8 Attch. 2.6-A - Resource Standards - Categorically Needy	131
SUP 8(a) Attch. 2.6-A - More liberal methods of treating income	132
SUP 8(b) Attch. 2.6-A - Less restrictive methods: Resources under section 1902 of the ACT	136
SUP 8(c) Attch. 2.6-A - State Long-term care insurance partnership	
SUP 9 Attch. 2.6-A - Transfer of Resources	141
SUP 9(a) Attch.2.6-A - Transfer of Assets	148
SUP 9(b) Attch. 2.6-A - Transfer of Assets for less than fair market value on or After 2/06	153
SUP 10 Attch. 2.6-A Asset Transfers before and after 2/06 (1st SUP 10)	159
SUP 11 Attch. 2.6-A - Cost Effectiveness Methodology for Cobra continuation beneficiaries	160
SUP 12 Attch. 2.6-A - Evaluation of Jointly Held Resources	
SUP 13 Attch. 2.6-A - Eligibility Under Section 1931 of the Act	164
SUP 16 Attch. 2.6-A - Asset Verification System	165
SUP 17 Attch.2.6-A - Disqualification for Long-term care Assistance: Substantial Home Equity	168
SUP 18 Attch. 2.6-A - Identification of Applicable FMAP Rates	169

3. Section 3 – Services: General Provision	6
3.1 Amount, Duration, and Scope of Service	7
(a)(1) Categorically needy	
(iv) Medical Conditions that may Complicate a Pregnancy	7
PACE: 1905(a)(26) and 1934	9
(a)(2) Medically needy	10
(iv) Other Medical Condition that may Complicate Pregnancy	11
(vii) Insitution for Mental Diseases over age 65	11
(viii) Intermediate Care Facility for the Mentally Retarded	11
(a)(3) Other Required Special Groups: Qualified Medicaire Beneficiaries	14
(a)(4) Other Required Special Groups: Qualified Disabled and Working Individiuals	
(ii) Specified Low-Income Medicaire Beneficiaries	
(iii) Qualifying Individuals	
(a)(5) Other Required Special Groups: Families Receiving Extended Medical Benefits	
(a)(6) Limited Coverage for Certain Aliens	
(a)(7) Homeless Individuals	
(a)(9) EPSDT Services	
(a)(10) Comparability of Services	
(b)(2) Home Health Service Provision to Categorically Needy under 21 years	
(b)(3) Home Health Service Provision to Medically Needy	
(c)(1) Assurance of Transportation	
(c)(2) Payment for Nursing Facility Services	
(d) Methods and Standards to Assure Quality of Services	
(e) Family Planning Services	
(f)(1) Optometric Services(f)(2) Organ Transplant Procedures	
(g) Participation by Indian Health Service Facilities	
(h) Respiratory Care for Ventilator-Dependent Services	
(I) Community Supported Living Arrangements Services	
3.2 Coordination of Medicaid with Medicare and Other Insurance	
(a)(1)(i) Qualified Medicare Beneficiary (QMB): Buy-in	
(ii) Qualified disabled and Working Individuals (QDWI)	
(iii) Specified Low-Income Medicare Beneficiary (SLMB)	
(iv) Qualifying Individual-1 (QI-1)	
(v) Other Medicaid Recipients	
(b)(1) Deductibles/Coinsurance	
(b)(1)(i) Qualified Medicare Beneficiaries (QMBS)	
(iii) Dual EligibleQMB plus	
(c) Premiums, Deductibles, Coinsurance and Other Cost Sharing Obligations	29
3.3 Medicaid for Individuals Age 65 or Over in Institutions for Mental Disease	30
3.4 Special Requirements Applicable to Sterilization Procedures	31
3.5 Families Receving Extended Medical Benefits	32
Attachment 3.1-A	
CATEGORICALLY NEEDY	
1. Inpatient hospital services with limitations	
Outpatient hospital services	

2.b. Rural health clinic	. 36
2.c. Federally qualified health center	. 36
3. Other laboratory and x-ray services	36
4.a. Nursing facility services	. 37
4.b. Early and periodic screen for individuals under 21	. 37
4.c. Family Planning services	37
5.a. Physicians' services	
5.b. Medical and surgical services	
6. Medical care and any other type of remedial care	
6.a. Podiatrists' services	
6.b. Optometrists' services.	
6.c. Chiropractors' services	
7. Home health services	
7.a. Intermittent or part-time nursing services	
7.b. Home health aide services	
7.c. Medical supplies, equipment, and appliances	
7.d. Physical or occupational therapy, speech pathology, audiology services	
8. Private duty nursing services	
9. Clinic services	
9. Clinic services 10. Dental services	
11. Physical therapy and related services	
11.a Physical therapy	
11.b. Occupational therapy	
11.c. Speech pathologist or audiologist	
12. Prescribed drugs, dentures, prosthetic devices, and eyeglasses	
12.a. Prescribed drugs	
12.b. Dentures	
12.c. Prosthetic devices	
12.d. Eyeglasses	
13. Diagnostic services	
13.b. Screening services	
13.c. Preventive services	
13.d. Rehabilitative services	
14. Services for individuals age 65 or older in institutions for mental diseases	42
14.a. Inpatient hospital services	
14.b. Nursing facility services	
ICF Services for the Intellectually Disabled	
16. Inpatient psychiatric facility services for individuals under 21 years of age	
17. Nurse-midwife services	
18. Hospice care	43
19. Case management services	44
20. Extended services for pregnant women	. 44
20.a. Pregnancy-related and postpartum services, 60-days post-partum	44
20.b. Services for medical conditions that my complicate pregnancy	44
20.c. Services related to pregnancy, prenatal, delivery, postpartum, family planning	
21. Presumptive Eligibility Ambulatory prenatal care for pregnant women	45
22. Respiratory care services	
23. Any other medical care recognized under State law	
23.a Transportation	
23.b. Services of Christian Science nurses	
23.c. Care and services provided in Christian Science sanatoria	
23.d. Nursing facility services for patients under 21 years of age	
23.e. Emergency hospital services	

23.f. Personal care services in recipient's home	. 46
23.g. Nurse Anesthetist services	. 46
23.h. Certified pediatric or family nurse practitioners' services	. 46
26. PACE services	
28. Freestanding Birth Center Services (FBCS)	
28.i. Licensed or Otherwise State-Approved Freestanding Birth Centers	
28.ii. Licensed or State-Recognized covered professionals - services at FBC	
Enhanced Services for Pregnant and Postpartum Recipients	
post partum family planning services	
Inpatient Services	
2.A. Outpatient Services	
2.a.1. Provider-Based Outpatient Oncology Facilities	
2.B. Rural Health Center Services	
2.C Federally Qualified Health Center Services	
3.A. Radiology Services	
3.B. Laboratory Services	
4.A. Nursing facility services	
4.B. EPSDT, under 21 years	
Healthy Kids Program Practitioner	
Vision services	
Dental	
Audiology	
Medical day care	
SUD and Alcohol treatment	. 65
School Health-Related Services	. 73
Private Duty Nursing Services	. 74
Home Health	. 74
Limitations	. 75
Other Licensed Practitioners (RN, LPN, CNA, HHA, CMT)	. 76
Durable Medical Equipment	. 78
Intermediate Care Facility	
Out of state facility	
4.C Family Planning Services	. 79
4.D Tobacco Cessation counseling services	
Tobacco Cessation Counseling Service - pregnant women	
4.D.1 Face-to-Face Tobacco Cessation Counseling Services	
i. By or under supervision of a physician	
ii. By any other health care professional	
5. Physicians' services	
Limitations	
Preauthorization:	
Inpatient Services	
6. Medical care	
6.a. Podiatrists' Services	
6.b. Optometrists services	
6.c. Chiropractors' services	
6.d. Nutrition Therapy Program	
6.e. Advanced Practice Nurse Services	
6.f. Pharmacist prescriber services	
6.g. Licensed Mental Health Practitioners	
6.i. Licensed Behavior Analyst Services	
-y =	104
7. Home Health Services	105

Medical Supplies and Equipment	
7.a. Hearing Aids	110
8. Private Duty Nursing	112
9. Clinic Services	115
Ambulatory Services	117
Four Walls Exceptions	120
10. Dental Services	123
11. Physical Therapy and services	129
11.a. Physical Therapy	129
11.b. Occupational Therapy	131
11.c. Audiology Services	
12.A. Prescribed Drugs	139
Covered excluded drugs	141
(c) Agents when used for the symptomatic relief cough and colds	
(d) Prescription vitamins and mineral products	
(e) Over the Counter medications	
Rebates	
12.B Dentures	
12.C Prosthetic Devices	
12.D Eyeglasses	
12.C Environmental Lead Investigations	
13. Other diagnostic, screening, preventive services	
a. Doula Services	
b. Home Visiting Services	
d. Rehabilitation Services	
Mobile Treatment Services (MTS)	
Medication Therapy Management (MTM)	
Psychiatric Rehabilitation Programs	
d.5 Adult medical day care services	
Community-based Substance Use Disorders	
Community Violence Prevention Services	
Therapeutic Behavioral Services	
Behavioral Health Crisis Services	
f. Administration of COVID-19 Vaccinations	
14. Services for individuals age 65 or older in institutions for mental diseases	
15. ICF Services for the intellectually disabled	
16. Inpatient Psychiatric Services for Individuals under Age 21 in Psychiatric Facilities	
18. Hospice Care Services	
20. Pregnancy-related for 60 days after pregnancy ends	
23. Any other medical care type of remedial care recognized by the Secretary	
23.A Transportation	
23.a.1. Emergency Service Transporters	
23.a.2. IDEA	
23.f Personal Assistant services in the Home or Community	
23.H Nurse Practitioner Services	
26. PACE services	
30. Coverage of Routine Patient Cost in Qualifying Clinical Trials	
Supplements to Attachment 3.1-A	
SUP 1 to Attch. 3.1A - Case Mangement Services	
SUP 1-A to Attch. 3.1A - HIV-Infected Individuals	
SUP 3 to Attch. 3.1A - Targeted Case Mangement for Indvd. with Serious Mental Health Disorders	
Individuals transitioning to a community setting	243

Comprehensive Assessment and Periodic Reassessment	244
Development (and Periodic Revision) of a Specific Care Plan	244
Referral and Related Activities.	245
Monitoring and Follow-up Activities:	246
Qualifications of providers	247
Mental health case management	248
Freedom of choice	250
Freedom of Choice Exception	250
Access to Services	251
Limitations	251
Care Coordination for Children and Youth	253
Individuals transitioning to a community setting	254
Definition of services	255
Initial assessment	255
Care coordinator	255
Coordination and facilitation of the team	255
Development (and Periodic Revision) of a Specified Plan of Care	255
Requirements of the Plan of Care	256
Referral and Related Activities	258
Monitoring and Follow-up Activities	258
Care Coordination Organization	259
Qualifications of providers	259
Peer Support Partners	260
Initial Assessment completed in 10 days	260
Electronic Health Record	260
Plan of Care	260
Care Coordination Organization qualifications	261
PACE State Plan Amendment	267
Eligibility	267
Rate-setting Methodology	273
SUP 6 to Attch. 3.1A - Early Intervention Services Case Management	274
SUP 7 to Attch. 3.1A - Targeted Case Management: On DDA Waiting List	281
Transitioning to the Community	
Community Coordination Services	
SUP 10 to Attch. 3.1A - Case Mang. Services - Service Coordination for Children with Disabilities	306
Enclosure 31 - 1915(j) Self-Directed Personal Assitance Services Pre-Print	321
Amount, Duration and Scope of Services	321
Election of Self-Directed Services	323
Supplement 11 to Attachment 3.1A and 3.1B	325

Table of Contents Attch. 3.1B -3.2A

ttachn	ient 3.1B	6
An	nount, Duration, and Scope of Services Provided Medically Needy Groups(s)	6
	1. Inpatient hospital services	
	2.a. Outpatient hospital services	
	2.b. Rural health clinic services	
	2.c. Federally qualified health center (FQHC) services	
	3. Other laboratory and X-ray services	
	4.a.Nursing facility services	
	4.b. Early periodic screening, diagnostic and treatment services for individuals under 21 years of age	
		7
	4.c. Family planning services and supplies for individuals of childbearing age	7
	5.a. Physicians' services	8
	5.b. Medical and surgical services furnished by a dentist	
	6. Medical care and any other type of remedial care recognized under State law	9
	a. Podiatrists' Services	9
	b. Optometrists' Services	9
	c. Chiropractors' Services	
	d. Other Practitioner's Services	
	7. Home Health Services	
	a. Intermittent or part-time nursing services	
	b. Home health aide services provided by a home health agency	
	c. Medical supplies, equipment, and appliances	
	d. Therapy related services	
	e. Newborn early discharge assessment visit	
	8. Private duty nursing services.	
	9. Clinic services.	. 10
	10. Dental services.	. 10
	11. Physical therapy and related services	
	a. Physical therapy	. 10
	c. Speech pathologist or audiologist.	. 10
	12. Prescribed drugs, dentures, prosthetic, iand eyeglasses	. 10
	a. Prescribed drugs	
	b. Dentures	. 10
	c. Prosthetic devices	. 11
	d. Eyeglasses	. 11
	13. Other diagnostic, screening, preventive, and rehabilitative services, i.e., other than those provided	
	elsewhere in the plan	. 11
	a. Diagnostic services	. 11
	d. Rehabilitative services	. 11
	14. Services for individuals age 65 or older in institutions for mental diseases	. 11
	a. Inpatient hospital services	11
	b. Skilled nursing facility services	. 11
	c. Intermediate care facility services	. 12
	15. a. Intermediate care facility services	
	16. Inpatient psychiatric facility services for individuals under 21 years of age	
	17. Nurse-midwife services	
	18. Hospice care	
	19 Case management services	. 13

	20. Extended services for pregnant women	13
	21. Nurse practitioners' services	13
	22. Respiratory care services	14
	23. Any other medical care	14
	a. Transportation	
	d. Skilled nursing facility services for patients 21 years of age	14
	e. Emergency hospital services	
	f. Personal care services	
	g. Nurse Anesthetist services	
Attachmen	nt 3.1 D	
	mergency Medical Transportation	
	t 3.1 F	
	Home State Plan Amendment	
	ssion - Tribal Input	
•	ation Criteria and Enrollment	
Health	Homes services	30
Opt-In	to Health Homes provider	31
Types	of Health Homes Providers	32
	Designated Providers	
	Other providers that have been determined by the State	33
	Supports for Health Homes Providers	36
Compr	rehensive Care Management	40
	Provider types	40
	Behavioral Health Professionals or Specialists	40
	Nurse Care Coordinators	40
	Nurses	41
	Physicians	41
	Physicians' Assistants	41
	Social Workers	41
	Health Home director	42
Care C	Coordination	42
	Provider types	43
	Behavioral Health Professionals or Specialists	
	Nurse Care Coordinators	
	Nurses	43
	Physicians	
	Physicians' Assistants	
	Social Workers	
	Administrative Support Staff	
Health	Promotion	
	Provider types	
	Behavioral Health Professionals or Specialists	
	Nurse Care Coordinators	
	Nurses	
	Physicians	
	Physicians' Assistants	
	Social Workers	
CN ind	dividuals	
	Provider types	
	Behavioral Health Professionals or Specialists	
	Nurse Care Coordinators	
	Nurses	

	Physicians	48
	Physicians' Assistants	48
	Social Workers	48
	Health Home Directors	49
	Individual and family support	49
	Provider types	
	Behavioral Health Professionals or Specialists	
	Nurse Care Coordinators	
	Nurses	50
	Physicians	50
	Physicians' Assistants	
	Social Workers	
	Referral to community and social support services	
	Provider types	
	Behavioral Health Professionals or Specialists	
	Nurse Care Coordinators	
	Nurses	
	Physicians	
	Physicians' Assistants	
	Social Workers	
	Health Home Director	
	Monitoring	
	Quality Measurement	
	Evaluations	
A 44.		
Atta	achment 3.1 G	
	General Eligibility Requirements	
	Compliance w/ 42 CFR 435, Subpart J	
	Compliance w/ 1413(b)(l)(A) of the Affordable Care Act	
	Compliance w/ 1413(b)(1)(B) of the Affordable Care Act	
	MAGI standard	
	Redetermination Processing	
	Coordination of Eligibility and Enrollment	
	Supplement to Attachment 3.1G	198
Atta	achment 3.1 H	69
	Application for Hospital Presumptive Eligibility	
	Supplement to Attachment 3.1H	
Λtts	achment 3.1 I	
~ · · · ·		
	1915(i) State plan Home and Community-Based Services	
	1. Services	
	2. SMA Line of Authority for Operating the State plan HCBS Benefit	
	3. Distribution of State plan HCBS Operational and Administrative Functions	
	4. Conflict of Interest Standards	
	5. Fair Hearings and Appeals	
	6. No FFP for Room and Board	
	7. Non-duplication of services	
	Evaluation/Reevaluation of Eligibility	
	Person-Centered Planning & Service Delivery	
	Services	
	Intensive In-Home Services	
	Mobile Crisis Response Services	
	Community-Based Respite Care	92

	Out-of-Home Respite	94
	Family Peer Support	97
	Expressive and Experiential Behavioral Services	100
	Customized Goods and Services	101
	Participant-Direction of Services	108
	Limited Implementation of Participant-Direction	108
	Participant–Directed Person-Centered Service Plan	109
	Opportunities for Participant-Direction	110
	Quality Improvement Strategy	112
Atta	achment 3.1 K	. 118
	Community First Choice State Plan Option	
	i. Eligibility	
	ii. Service Delivery Models	
	iii. Service Package	
	iv. Use of Direct Cash Payments	
	v. Assurances	
	vi. Assessment and Service Plan	
	vii. Home and Community-based Settings	
	viii. Qualifications of Providers of CFC Services	
	ix. Quality Assurance and Improvement Plan	
Δtts	achment 3.1 L	
A	Alternative Benefit Plan	
	State Plan Adult Benefit	. 143
	Alternative Benefit Plan Cost Sharing	
		110
	Essential Health Benefit 1: Ambulatory patient services	140
	Nursing & Aide Services Personal Care Services	
	Community First Choice Federally-Qualified Health Services	
	·	
	Hospice Care - in home /ambulatory setting Abortions- Hyde Compliant	
	Essential Health Benefit 2: Emergency services	150
	Outpatient Hospital: Emergency Hospital Services	132
	Any Other Medical Care: Em. Transportation	150
	Essential Health Benefit 3: Hospitalization	153
	Hospice Care - Inpatient Setting	
	Physician Services - Inpatient Essential Health Reposit 4: Meterpity and newborn care	155
	Essential Health Benefit 4: Maternity and newborn care	155
	Inpatient Hospital Care- Maternity and Newborn	
	Physician Services - Maternity and Newborn	
	Clinic Services - Maternity and Newborn	
	Services furnished by Nurse Midwife Essential Health Benefit 5: Mental health and substance use disorder services	157
		157
	Mental Health/Subs Clinic Services - Mental Health	
	Medical Care Furnished by Licensed Practitioners	
	Inpatient Hospital Services- MHI SUD	460
	Essential Health Benefit 7: Deposition drugs	
	Essential Health Benefit 7: Rehabilitative and habilitative services and devices	101
	Physical Therapy and Related Services- Rehab. Home Health Services - DMF/DMS	
	LIGHTE DESIGN SELVICES - LIVICATIVAS	

Nursing Facility Services: Rehabilitation Services	
Habilitation Services - Physical Therapy and Other	
Essential Health Benefit 8: Laboratory services	164
Other Laboratory and X-Ray Services	
Essential Health Benefit 9: Preventive and wellness services and chronic disease management	165
Physician Services	
Medical Care by Other Licensed Practitioners	
Home Health Care Services - DME/DMS - Diabetes	
Essential Health Benefit 10: Pediatric services including oral and vision care	167
Base Benchmark Benefits: Not covered due to substition	169
Other Base Benchmark Benefits Not Covered	179
Other 1937 Covered Benefits that are not Essential Health Benefits	180
Medical Care by Other Licensed Pract Podiatrist	180
Family Planning Services and Supplies	180
Counseling and Pharm. For Cessation of Tobacco	180
Health Homes	181
Non-Emergency Transportation	181
Optometrist Services	181
Mobile Treatment	182
Psychiatric Rehabilitation Program - Not in IMD	182
Outpatient Mental Health Clinic Serv, - Not in IMD	182
Nursing Home Custodial Care	183
Other Services Extended to Pregnant Women	183
Community-Based Substance Abuse Services	184
Program of All-Inclusive Care for the Elderly	184
Rural Health Center Services	184
Intermediate Care Facilities - Intellectually Dis.	185
Case Management - Mental Illness	185
Case Management- HIV	185
Case Management- Developmental Disabilities	186
Free Standing Birth Center Services	186
Service Delivery Systems	191
Managed Care Organizations	191
Benefits Assurances	
Fee-For-Service	
Employer Sponsored Insurance and Payment of Premiums	
General Assurances	
Payment Methodology	
chment 3.2A	
VIIIIVIII V:E/7	

4.1 Methods of Administration	
4.2 Hearings for Applicants and Recipients	
4.3 Safeguarding Information on Applicants and recipients	
4.4 Medicaid quality Control (MMIS)	
4.5 Medicaid Agency Fraud Detection and Investigation Program	
4.6 Reports	
4.7 Maintenance of Records	
4.8 Availability of Agency Program Manuals	
4.9 Reporting Provider Payments to IRS	
4.10 Free Choice of Providers	
4.11 Relations with Standard-Setting and Survey Agencies	
(a) Establishing the Office of Health Care Quality	
(b) OHCQ responsible for establishing and maintaining standards	
(d) State Department of Health and Mental Hygiene Office of Health Care Quality	
4.12 Consultation to Medical Facilities	
(a) to hospitals, SNFs, Home Health, clinics, and laboratories	
(b) Facilities providing services under 42 CFR 431.105(b)	
4.13 Required Provider Agreement	
(e) Provide Education, Complete Documentation, and Maintain Advanced Directives	
1(a) Rights to make choices, and create Advance Directives	
2(a–d) Provision of info: admission to Hosp., SNFs, Home Health, Personal Care, Hospice	
2(e) At time of enrollment in Health Maintenance Organization	
4.14 Utilization Control	
(a) Contract with Utilization and Quality Control peer Review Organization	
(b) Inpatient Hospital Services	
Utilization Review of Hospital, Long Term Care, and Community Services	
(c) Control of Utilization of Inpatient Services in Mental Hospitals	
(d) Control of Utilization of Skilled Nursing Facilities	
(e) Control of Utilization in intermediate care facility services	
(f) Control of Utilization in each Health Maintenance Organization	
4.15 Inspection of Care ICFs, Inpatient Psychiatric Services, and Mental Hospitals	
4.16 Relations with State Health and Vocational Rehabilitation and Title V Grantees	
4.17 Liens and Adjustments or Recoveries	
(a) Liens	
(b) Adjustments or Recoveries	
(1) permanently institutionalized individuals	
(3) medical assistance at age 55 or older	
(i) Medical assistance for Medicare cost Sharing	
(ii) Asset disregard - Attachment 2.6-A	
(c) Adjustments or Recoveries: Limitations	
(d) ATTACHMENT 4.17-description of contents	
(1) Method of assessing: individual cannot reasonably discharged to home	
(2) Son or Daughter has been providing care	
(3) Definitions of key terms	
(4) Waiving Estate Recovery	

(6) Collection Procedures	. 37
4.18 Recipient Cost Sharing and Similar Charges	38
(b)(2)(i) No Deductible, coinsurance, copayment, or similar charge (Under Age 21)	. 38
(b)(3)(ii) Charges for services furnished apply to individuals 21 years or older	40
(b)(3)(iii) Attachment 4.18-A for categorically needy and qualified Medicare beneficiaries	
(A) Service(s) for which charge applied	40
(B) Nature of charges imposed	
(C) Amounts of and basis for determining charges	
(D) Methods used to collect charges	
(E) Inability to pay - Proof of inability to pay	
(F) Implementing and Enforcing Exclusions from Cost sharing	
(G) Cumulative maximum	
(c) Medically Needy	
(2)(i) No deduction, coninsurance, copayment or similar charge under age 21	
(3)(ii) Charges apply to services furnished to individuals 21 or older	
3(iii) Medically Needy and Other optional groups	
(A) Service(s) for which charge applied	
(B) Nature of charges imposed	
(C) Amounts of and basis for determining charges	
(D) Methods used to collect charges	
(E) Inability to pay - Proof of inability to pay	
(E) Implementing and Enforcing Exclusions from Cost sharing	
(G) Cumulative maximum	
4.19 Payment for Services- Inpatient Hospital Services	
(a) Attachment 4.19-A Methods and standards for determining rates for payment	
Inappropriate level of care days	
Rates set by the Maryland Health Services Cost Review Commission	
(b) FQHCs	
rural health clinics	
(c) Reserving a bed during temporary absence from an inpatient facility	
(d) Payments to SNFs and ICFs	
(2) No SNF payments to swing-bed hospital	
(3) No payment for ICF services to a swing-bed hospital	
(e) Timely payment of all claims	
(f) Providers must meet Medicaid qualifications to participate	
(g) Appropriate audit of records	
(h) Documentation and availability of payments	
(i) Payments are sufficient so that accessability same as for general pop.	
(i) Public Notice of Changes	
(k) Emergency MA for alien not lawfully admitted for permanent residence	
(iii) Reimbursement for Vaccines under the Pediatric Immunization Program	
(ii) Regional maximum payment rate established by the DHHS Secretary	
(iii) access to immunizations is assured	
4. 20 Direct Payments to Certain Recipients for Physicians' or Dentists Services	
4.21 Prohibition Against Reassignment of Provider Claims	
4.22 Third Party Liability	
(b)ATTACHMENT 4.22-A (Description of Contents)	
(b)ATTACHMENT 4.22-A (Description of Contents) (1) (1) Frequency of Data exchange diagnosis and trauma codes	
(3) Follow up on information obtained through state motor vehicle accident report	
(4) Paid claims identified – highest third party collections	
(c) Providers are required to bill liable 3rd parties(d) ATTACHMENT4.22-B	
()	
(1) Provider compliance with 3rd party billing	. 02

(2) Threshold for seeking recovery	62
(3) Method for determining when to seek recovery	62
(f) Cooperative Agreements for enforcement of Rights to and collection of 3rd party benefits	63
(g) Laws relating to medical child support under section 1908	63
(h) Cost effectiveness of employer-based group health plan	63
4.23 Use of Contracts	64
4.24 Standards for Payment to NFs and ICFs for Scvs for the Mentally Retarded	65
4.25 Program for Licensing Administrators of Nursing Homes	66
4.26 Drug Utilization Review Program	67
(a)(1) Outpatient drug claims	67
(a)(2) Outpatient drugs meet the following critieria	67
(b) Reduction of Fraud	67
(c) Assess data use against predetermined standards	67
(d) Retrospective DUR for SNFs	68
(e)(1) Prospective review of drug therapy	68
(e)(2) Prospective DUR includes screening	68
(e)(3) Includes counseling	68
(f)(1) Retrospective DUR	68
(f)(2) Assesses drug use against explicit predetermined standards	
(f)(3) DUR is run through State DUR Board	
(g)(1) DUR Board is under contract with a private firm	
(g)(2) DUR Board membership includes Health professionals	
(g)(3) Activities of DUR Board	
(g)(4) Interventions include	
(h) Annual DUR report to the Secretary	
(i)(1) Point-of-sale electronic claims management system	
(i)(2) Prospective DUR will use electronic POS	
(j) Hospital dispensation of outpatient drugs	
(k) DUR Program claim review limitations	
4.27 Disclosure of Survey Information and Provider Contractor Evaluation	
4.28 Appeals Process for SNF and Intermediate Care Facility	
4.29 Conflict of Interest Provisions	
4.30 Exclusion of Providers and Suspension of Practitioners and Other Individuals	
(a) Broader sanctions	75
(b)(1) Exclusion from participation	
(2)(b) No payment / participation for a determined period	
(c)(1) Prompt notification to HCFA	
(c)(2) Access to information regarding sanctioned providers	
4.31 Disclosure of Information by Providers and Fiscal Agents	
4.32 Income and Eligibility Verification System	
4.33 Medicaid Eligibility Cards for Homeless Individuals	
4.34 Systematic Alien Verification for Entitlements	
4.35 Remedies for SNF/ICF that Do Not Meet Requirements	
(a) Fulfillment of 1919 (h) (2) (A) through (D)	
(b) Remedies used by the State	
(d) Incentive programs	
Enforcement of Compliance for Nursing Facilities	
(a) Enforcement action(i) Notice for penalties (excluding civil monetary)	
(i) Civil Monetary penalty notifications	
(iii) Immediate Jeopardy notifications and all others	
(iii) Infinediate Seopardy notifications and all others (iv) Notification of Termination	
(17) Produtor of Torrilladion	02

(b) Factors to be Considered in Selecting Remedies	82
c) Application of Remedies	83
(i) Immediate jeopardy	83
(ii) Denial of payment for new admissions - non compliance	83
(iii) Denial of payment - substandard care 3 surveys	83
(d) Available Remedies	83
4.36 Required Coordination Between the Medicaid and WIC Programs	85
4.37 Reimbursements for Prescribed Drugs	86
4.41 Resident Assessment for Nursing Facilities	87
(a) Specified instrument for assessing SNF / NF residents	87
(b) Transmittal #241 of State Operations Manual	87
4.42 Employee Education About False Claims Recoveries	88
4.46 Provider Provider Screening and Enrollment	93
Provider Screening	93
Enrollment and Screening of Providers	
Verification of Provider Licenses	93
Revalidation of Enrollment	93
Termination or Denial of Enrollment	93
Reactivation of Provider Enrollment	93
Appeal Rights	94
Site Visits	94
Criminal Background Checks	94
Federal Database Checks	94
National Provider Identifier	94
Screening Levels for Mediciaid Providers	94
Application Fee	94
Temp Moratorium: of New Providers / Suppliers	94
4.50 Medicaid Recovery Audit Contractor Program	91
Exception from Recovery audit contractors (RACs)	91
FFS Interim Payments During Change Healthcare Cybersecurity Incident	95
FFS Interim Payments due to Extenuating Circumstances	96

Table of Contents	
Attachment 4.14A Reserved for Future Use	7
Attachment 4.14C Reserved for Future Use	
Attachment 4.16-A Coop. Agreement: MDH, MSDE, Vocational Rehabilitation	
2. The Division will refer to Dept. of Social Services to apply for benefits	
3. The Division will refer clients to Medicaid service providers	
4. The Division will encourage clients under Age 21 to see preventative Medicaid services	
5. Medicaid will pay established rates	
7. Medicaid will keep the Division apprised of services available	
8. The Division will maintain confidentiality	
9. Parties will identify a Liaison	
10. Liaison Responsibilities	
11. Agreement effective as of Aug. 1979, to be renewed annually	
12. Termination with 60 days of notice to other parties	
Attachment 4.16B Coop. Agreement: Mediciad, MCH, Family Planning, WIC	12
Preface and definitions of parties	12
I. Administration and Policy	14
II. Reimbursement & Contract Monitoring	15
III. Data Exchange	17
31. Data for annual federal grant applications, and federal or State required reporting	
32. Data related to ongoing program operations	
33. Data for utilization studies to assess impact of Dent-Care Loan Assistance	18
IV. Outreach and Referral Activities	18
A. All MCH Populations	18
B. Primary Preventive Care for Children and Oral Health	
C. Children With Special Health Care Needs	19
D. Pregnant Women and Infants	19
E. Family Planning	19
F. WIC	20
V. Training and Technical Assistance	20
A. All MCH Programs	20
B. Primary Preventive Pediatric Medical and Dental Providers	21
C. Specialty Providers - Children with Special Health Care Needs	21
D. Well Women, Prenatal and Family Planning Providers	
E. WIC Staff and Providers	21
VI. Provider Capacity	22
A. All MCH Providers	
B. Primary Preventive Pediatric Medical and Dental Health Providers	22
C. Specialty Providers	22

D. Obstetrical and Perinatal Providers 22
E. Family Planning Providers 23
F. WIC Services 23

A. All MCH Programs 23

B. Primary Preventive Care and Oral Health 23

C. Children with Special Health Care Needs 23

VII. Systems Coordination _________23

	D. Pregnant Women and Infants	24
	E. Family Planning	24
	F. WIC	24
	VIII. Quality Assurance Activities	24
	A. All MCH Populations	24
	B. Primary Preventive Care for Children and Oral Health	25
	C. Children with Special Health Care Needs	25
	D. Pregnant Women and Infants	25
	E. Family Planning	26
	F. WIC	26
	Effective Date	26
	Modifications	26
Atta	achment 4.17A Medical Review Process: Discharged to Return Home	28
	(a) Utilization Control Agent (UCA)	
	1. Part II of the DHMH Form 4245	
	2. Request for medical eligibility	
	3. Appeals to the UCA decision	
	(b) Definitions:	
	(c) A son or daughter - submission of evidence	
	Maryland Medicaid Assistance Program – Physician Report	
	Notice of Medical Review Decision- Home Property	
	Procedures for Appeal of UCA Decision	
	Explanation of a Lien	
Δtt	achment 4.18-A Categorically Needy Charges	
~~~	A. Charges imposed on categorically needy for services other than provided under the Act	
	B. The method used to collect cost sharing charges for categorically needy individuals	
	C. The basis for determining whether an individual is unable to pay the charge	
	D. The procedures for implementing and enforcing the exclusions from cost sharing	
	E. Cumulative maximums on charges	
A 44.	•	
Atta	achment 4.18-C Medically Needy Charges	
	A. The following charges are imposed on the medically needy tor services	
	B. The method used to collect cost sharing charges for medically needy individuals	
	C. The basis for determining whether an individual is unable to pay the charge	
	D. The procedures for implementing and enforcing the exclusions from cost sharing	
	E. Cumulative maximums on charges	
At	tachment 4.18-D Optionally Categorical	41
	A. Optionally categorical monthly premium - pregnant women and infants	41
	B. Billing method for premium payment	41
	C. State or Local funds used to pay premiums	42
	D. Criteria to waive payment - undue hardship	42
Atta	achment 4.18-E Optional Sliding Scale, Qualified Disabled and Working Individ	43
	A. Method for determining a monthly premium	
	B. Billing method	
	C. State or Local funds used to pay premiums	
	D. Criteria to waive payment - undue hardship	
Δtt	achment 4.18-F One or More Options for Imposing Cost Sharing	
, ,,,,,	A. Groups of individuals with family income above 100 percent but below 150 percent of the FPL	
	1(a) Cost sharing	
	(b) Limitations	
	(c) No cost sharing imposed for specified services	
	(a) 110 0000 onating impodud for opposition out flood	

(d) Enforcement	46
2. Premiums	47
B. Groups of individuals with family income above 150 percent of the FPL	47
(1)(a) Cost sharing amounts	47
(b) Limitations	
(c) No cost sharing imposed for specified services	
(d) Enforcement	
2. Premiums	
(a) Premiums are imposed	
(b) Limitation	
(c) No premiums shall be imposed for the following individuals	
(d) Enforcement	
C. Period of determining aggregate 5 percent cap	
D. Method for tracking cost sharing amounts	
Attachment 4.19A Payment levels, access to care, equal to general public	52
Reimbursement Limitations	52
Payment for Services: Methods and Standards for Establishing Payment Rates	53
I. Inpatient Hospital Services	
A. All Payer Hospital Rate System	
Uncompensated Care Methodology	53
B. Maryland State Operated Chronic / Psychiatric Hospitals	54
C. Acute General or Special Hospital	54
D. Private Psychiatric Hospitals	55
E. Private Freestanding Pediatric Rehabilitation Hospitals	55
F. Medically Monitored Intensive Inpatient Treatment Services	55
G. Residential treatment center - Ages 12 - 21	
H. Children's Residential Treatment Center	
II. Disproportionate Share Payments	
A. Deeming	
B. Payments	
C. Redistribution of an Overpayment	
III. District of Columbia (D.C.) Hospitals	
A. Inpatient	
IV. Out of State Hospitals	
A. Reimbursement	
B. Inpatient Organ Transplant	
C. Special Rehabilitation	
D. Out of State Psychiatric Hospitals	
SUP 1 to ATTACHMENT 4.19A	
Payment Adjustment for Provider Preventable Conditions	
Health Care-Acquired Conditions Other Provider-Preventable Conditions	
Present on Admission (POA)	
Table 1: PPC Regression	
•	
Attachment 4.19A&B	
D. Out-of-State hospitals	
SSA letter - 1977	
3-Year waiver to participate in the All-Payer Model: 1980-1983	
1983 Continuation of Medicare / Medicaid waiver - transition from demonstration to program	
Terms and Conditions	
Acceptance of terms and conditions	
STEPS Case Management	79

	Reimbursement Methodology - Early Intervention Services Case Management	80
	Reimbursement Methodology - EPSDT diagnostic and treatment related services	80
	Reimbursement Methodology - Service Coordination for Children with Disabilities	84
	Reimbursement Methodology - Mental Health Rehabilitation Services Program	87
Prefa	ace to Attachment 4.19B	89
	Reimbursement Limitations	90
	Tobacco Cessation Counseling Services for Pregnant Women	
	Payment Adjustment for Provider Preventable Conditions	91
	1. Wrong surgical or other Invasive Procedures	
	2. Limiations on Reductions	
Attac	chment 4.19B Payment levels, access to care, equal to general public	
	Provider Payment for Prenatal Risk Assessment and Prenatal Education	
	Tobacco Cessation Counseling Services for Pregnant Women	
	Doula Services	
	Home Visiting Services	
	Remote Patient Monitoring	
	Reimbursement Methodology for On-Site Environmental Lead Inspection	
	Risk assessors accredited by Maryland Department of Environment	
	Reimbursement for Preventative Services: Community Violence Prevention Services	
	Physician and Osteopath Rates	
	(5)(c) State Trauma Registry - emergency room or inpatient services	
	(5)(e)R Psychiatric Evaluation to schools required by IEP or IFSP	
	Mobile Integrated Health	
	(5)(f) Payment Limitations	
	Reimbursement Template -Physician Services - Amount of Minimum Payment	
	Rates reflect all Medicare site of service	
	Rates are statewide	105
	March 2013 Deloitt release	105
	Method of Payment	105
	E&M and vaccine admin codes: Payable and Non-paid	105
	Physician Services – Vaccine Administration	106
	State Regional maximum administration fee set by the Vaccines for Children program	
	Documentation of Vaccine Administration Rates in Effect 7/1/09	
	Single rate	
	Separate administration fee for VFC vaccines	
	Effective Date of Payment	
	E&M Services	
	Vaccine Administration	
	PRA Disclosure Statement	
	2009 SPA Codes that will NOT receive payment	
	Covered E&M Codes  Maryland Vaccines for Children (VFC) Crosswalk	
	Reimbursement for Collaborative Care Model	
	6. Advanced Practice Nursing Reimbursement	
	7. Physician Assistant Rates	
	8. Podiatrist Rates	
	9. Physical Therapist Rates	
	10. Dentist Rates	
	11. Optometrist Rates	
	Reimbursement Method for Mental Health Case Management (MHCM)	
	Reimbursement Method for MHCM: Care Coordination for Children	

Mental Health Case Management	122
Reimbursement Methodology for HIV Targeted Case Management Services	123
Reimbursement Methodology for Behavioral Health Crisis Services	124
Community-Based Substance Use Disorder Services Reimbursement Methodology	125
1905(a)(29) Medication-Assisted Treatment (MAT)	126
12. Nutritionist Rates	127
13. Occupational Therapist Rates	128
14. Speech Therapist Rates	129
15. Audiologist Rates	130
16. Therapeutic Behavioral Aide Rates	131
17. EPSDT – Private Duty Nursing and Other Licensed Practitioners	132
19. Licensed Behavior Analysts	133
Pharmacist Prescriber Rates	134
18. Licensed Mental Health Practitioners	137
Home Health Agencies	139
Ambulatory Surgery Rates	140
Provider-Based Outpatient Oncology Facilities	142
Urgent Care Centers	143
2a. Outpatient hospital services	144
6. D.C. Outpatient	145
2.b. Rural Heath Clinics	146
2.c. Federally qualified health center services	147
28. Freestanding Birth Centers: Reimbursement	150
A. Payment for Drugs	151
Disposable Medical Supplies and Durable Medical Equipment	153
Hearing Aids	154
Oxygen and Related Respiratory Equipment	
Eyeglasses	
Enteral Nutrition Products	
Enteral and Parenteral Therapy Supplies	
3. Other Lab and X-ray Services: Laboratory Services	
X-ray Services	
Local Health Departments and General Clinics	
Free Standing Dialysis Facility Services	
Family Planning Clinics	
Outpatient Mental Health Clinics	
Licensed School Psychologists	
Prosthetic Devices	
23. A. Transportation Services	
1. Emergency Service Transporters	
2. Transportation under the Individuals with Disabilities Education Act (IDEA)	
3. Emergency Service Transporter Supplemental Payment Program (ESPP)	
Reimbursement Methodology: Hospice Care	
Reimbursement Methodology for Targeted Case Management (TCM) – DDA Waiting List	
Reimbursement Methodology for TCM – Transitioning to the Community	
Reimbursement Methodology for TCM –Community Coordination Services	178
Ficaliti Fiornes Fiovider Standards	

Health Homes Service Delivery Systems Health Home Payment Methodology Agency Rates Rate development Assurances

I. State Plan Services	179
A. Personal Assistance Services	179
B. Nurse Monitoring	179
C. Consumer Training	179
D. Personal Emergency Response System	180
E. Supports Planning	180
F. Financial Management Service	180
II. Non-State Plan CFC Services	180
i. Home Delivered Meals	180
ii. Accessibility Adaptations	180
iii. Environmental Assessments	
iv. Technology that substitutes for human assistance	181
III. Transition Services - State Plan Service	181
§1915(i) State plan HCBS	182
HCBS Community-Based Respite Care	
Out of Home Respite Care	183
HCBS Psychosocial Rehabilitation	183
Intensive In-Home Services (IIHS) - EBP	185
Mobile Crisis Response Services	186
Expressive and Experimental Behavioral Services	186
Family Peer Support	187
Other Services	188
Customized Goods and Services	188
Community Personal Assistance Services - State Plan Option Reimbursement	189
SUP 1 to ATTACHMENT 4.19B	190
Payment of Medicare Part A and Part B Deductible/Coinsurance	190
General method for payment	190
QMBs	191
Other Medicaid Recipients	191
Dual Eligible (QMB Plus)	191
Item 1: Outpatient Psychiatric Services	192
Item 2: Part A Coinsurance Days	192
Item 3: Part B (QMB ONLY and QMB Plus)	192
Item 4: Ambulance and Wheelchair Van Services	194

## Table of Contents Attch. 4.19C to Attch. 4.44

	MENT 4.19-C Reserving Beds, SNF and ICF	
A. T	herapeutic Home Visits	. 5
B. L	eave for Hospitalization	. 5
Сар	oital-related payments - SNF / ICF	6
Hos	pitals Not Participating in the Medicare Experiment - Capital-related costs	7
Hos	pitals Participating in the Medicare Experiment - Capital-related costs	7
	MENT 4.19-D SNF Rates	
	MAR - facility payment rates	
	spective Reimbursement Methodology	
	ninistrative/Routine Costs	
	er Patient Care Costs	
	oital Costs	
•	sing Services Costs	
	Final Nursing Service rate	
Reir	mbursement of Allowable Ancillary Services	
	Class A Support Surface	
	Class B Support Surface	12
	Power wheelchairs	12
	Bariatric beds and negative pressure wound therapy	12
SNF	Pay-for-Performance	19
	(1) Staffing levels and staff stability	
	(2) Family satisfaction	
	Scoring and Payment Distribution	
	rmediate Care Facilities for the Mentally Retarded - payment rates	
	endix A COMAR 10.09.10.10D	
	MAR 10.09.10G	
. ,	Allowance for movable equipment	
٠,	Net Capital	
, ,	Debt information	
CO	MAR 10.09.10.20 .20 Table of Indicies - Administrative and Routine Costs	
	Consumer Price Index for All Urban Consumers (CPI-U), Baltimore	
	Administrative supplies - CPI-U, Commodity and Service Group Index Nondurables, Baltimore	
	Management services - CPI-U, Special Index for Services, Baltimore	
	Contracted services - CPI-U, Nursing Homes and Adult Daycare	
	Other administrative expenses	
	Interest - Prime rate on short-term business loans	
	Salary, wages and employee benefits - CPI-U, Baltimore	
	Contracted services - Dietary, Laundry, Housekeeping	
	Routine supplies - CPI-U, household furnishing and operation component, Baltimore	
	Linen replacement	
	Other routine expenses	
	Repairs and maintenance	
	Contracted services	
	Minor equipment	
	Adjustments not relatedto specific routineaccounts	
	Utilities - CPI-U, fuels and other utilities component, Baltimore	
	Tamasa S. 1. 6, 18016 and Salar Sala	

COMAR 10.09.10.21 .21 Table of Indices - Other Patient Care Costs.	29
Salary, wages and employee benefits - CPI-U, physicians' services	29
·	
·	
·	
Land value	
Building value	30
Depreciation	
Leases	30
Rentals	
Amortization of leasehold improvements	30
Adjustments not related to specific accounts	30
COMAR 10.09.10.23 .23 Table of Indices - Nursing Service Costs	
Salary & benefits for Nurses, LPNs, Nurse Aides, Certified Med Techs	
Supplies	
Contracted services	
Other	31
Adjustments not related to specific accounts	
COMAR 10.09.10.24 .24 Reimbursement Classes	32
A. Administrative and Routine cost centers	32
(1) Baltimore metropolitan region	32
(2) Baltimore City	
(3) Washington region	
(4) Nonmetropolitan region	
B. Classes for Other Patient Care cost centers	
C. Nursing Service cost centers	
(1) Baltimore region	
(2) Central Maryland	
(3) Washington region	
(4) Nonmetropolitan region	
(5) Western Maryland	
**	
·	
,	
·	
F. Diagnosis and Trauma Code Edits	37
	Salary, wages and employee benefits - CPI-U, physicians' services Contracted services - Physicians Salary, wages and employee benefits - CPI-U, Baltimore Contracted services - All remaining other patient care Supplies - CPI-U, nonprescription medical equipment and supplies Raw food - CPI-U, food at home component, Baltimore  COMAR 10.09.10.22.22 Table of Indices - Capital Costs  Real property tax Property insurance Land value Building value Equipment allowance Depreciation Leases Rentals Amortization of leasehold improvements Adjustments not related to specific accounts  COMAR 10.09.10.23. 23 Table of Indices - Nursing Service Costs Salary & benefits for Nurses, LPNs, Nurse Aides, Certified Med Techs Supplies Contracted services Other Adjustments not related to specific accounts  COMAR 10.09.10.24. 24 Reimbursement Classes A. Administrative and Routine cost centers (1) Baltimore metropolitan region (2) Baltimore City (3) Washington region (4) Nonmetropolitan region (2) Central Maryland (3) Washington region (4) Nonmetropolitan region (4) Nonmetropolitan region (5) Gentral Maryland (6) Wonnmetropolitan region (6) Ocentral Maryland (7) Wonnmetropolitan region (8) Washington region (9) Central Maryland (9) Wonnmetropolitan region

2. Methods used for follow up requirements of 433.138	
A. Validation Process	
B. Incorporation of validated information	
Blue Cross and Blue Shield of Maryland	
2. Other carriers	
C Timeframe for incorporation	
D. System for tracking timeliness of follow-up	
SWICA and SSA Wage and Earnings files	
A. Identification - Third party liability	
B. Incorporation of validated information	
C. Timeframe for incorporation	
D. System for tracking timeliness of follow-up	
State IV - A Agency	
A. Identification - Third party liability	
B. Incorporation of validated information	
C. Timeframe for incorporation	
D. System for tracking timeliness of follow-up	
State Workers Compensation Commission	
A. Identification	
B. Incorporation of validated information	
C. Timeframe for incorporation	
D. System for tracking timeliness of follow-up	
3. Method for State Motor Vehicle Accident data exchange, 433.138	
4. Methods: follow up on paid claims ID under 433.138(e)	
A. Identification - MMIS	
B. Incorporation of validated information	
C. Timeframe for incorporation	
D. System for tracking timeliness of follow-up	46
ATTACHMENT 4.22-B Requirements for Third Party Liability - Payment of Claims	48
ATTACHMENT 4.22-C Cost Effectiveness of Employer-Based Group Health Plans	50
ATTACHMENT 4.30 Sanctions for Psychiatric Hospitals	
·	
ATTACHMENT 4.32 Income and Eligibility Verification System	52
PARIS match	53
ATTACHMENT 4.33-A Medicaid Eligibility Cards - Homeless Individuals	54
ATTACHMENT 4.34-A Requirements for Advance Directives Under State Plan	55
1. Living Will	
Durable Power of Attorney for Health Care	
Discussion with Physician	
·	
ATTACHMENT 4.35-A Eligibility Conditions and Requirements - Enforcement of Complian SNFs	
ATTACHMENT 4.35-B Enforcement Compliance for SNFS - Termination of Provider Agree	
	57
ATTACHMENT 4.35-C Enforcement Compliance for SNFS – Temporary Management	
	<b>5</b> 8
ATTACHMENT 4.35-D Enforcement Compliance for SNFs - Denial of Payment for New	
Admissions	59
ATTACHMENT 4.35-E Enforcement Compliance for SNFs - Civil Monetary Penalty	60
ATTACHMENT 4.35-F Enforcement Compliance for SNFs - State Monitoring	

ATTACHMENT 4.35-G Enforcement Compliance for SNFs - Transfer of Residents / Tra	nsfer and
Closure	62
ATTACHMENT 4.35-H Enforcement Compliance for SNFs - Additional Remedies	63
ATTACHMENT 4.42-A Enforcement of False Claims Recovery Act	64
ATTACHMENT 4.43 Cooperation with Medicaid Integrity Program Efforts	65
ATTACHMENT 4.44 Prohibition on Payments to Entities Located Outside of the US	66

Section 5 - Personnel Administration	4
5.1 Standards of Personnel Administration	4
a) Conformity with Federal standards	4
b) Affirmative Action Plan	4
5.3 Training Programs: Subprofessional and Volunteer Program	6
Section 6 - Financial Administration	7
6.1 Fiscal Policies and Accountability	7
6.2 Cost Allocation	8
6.3 State Financial Participation	9
a) State funds are used in both assistance and administration	9
Local Participation	9
b) State and Federal funds apportionment	9
Section 7 - General Provisions	10
7.1 Plan Amendments	10
7.2 Nondiscrimination	11
7.4 State Governor's Review	12
Attachment 7.2A	13
Policy on Equal Employment Opportunity (EEO)	14
I. Executive Summary	14
II. Background	14
III. Policy Statements	15
IV. References	
Service Nondiscrimination Policy	
I. Executive Summary	
II. Background	
III. Policy Statements	
IV. References	
Attachment 7.4B - Temporary Extension to Disaster Relief Policies 22-0019A	
Page 2 - Temporary Extension to the Disaster Relief Policies for the COVID-19 National Emergency	
Attachment 7.7-A Vaccine and Vaccine Administration at Section 1905(a)(4)(E)	24
Attachment 7.7-B COVID-19 Testing at section 1905(a)(4)(F)	27
Attachment 7.7-C COVID-19 Treatment at section 1905(a)(4)(F)	30

MD-18-0005	
Parents and Other Caretaker Relatives	2
Pregnant Women	5
MD-18-0008	9
Health Homes Intro	20
Health Homes Geographic Limitations	21
Health Homes Population and Enrollment Criteria	22
Health Homes Providers	25
Health Homes Service Delivery Systems	29
Health Homes Services	
MD-19-0004	
Individuals Receiving State Plan Home and Community-Based Services	42
MD-20-0002	48
Individuals Eligible for Family Planning Services	53
MD-20-0013	59
Presumptive Eligibility	65
Individuals Eligibility for Family Planning Services - Presumptive Eligibility	67
MD-22-0014	72
Continuous Eligibility for Pregnant Women and Extended Postpartum Coverage	76
MD-23-0005	77
Mandatory Eligibility Groups	78
Former Foster Care Children	81
MD-23-0016	85
Continuous Eligibilty for Children	92
MD-24-0014	94
Health Homes Payment Methodologies	103
Health Homes Monitoring, Quality Measurement and Evaluation	108
MD-23-0010	111
Eligibility Determinations of Individuals Age 65 or Older or Who Have Blindness or	a Disability
	119
Non-MAGI Methodologies	120
Optional Eligibility Groups	
Ticket to Work Basic	130