March 25, 2020

James Scott, Director
Division of Program Operations
Centers for Medicare & Medicaid Services
601 E. 12th St., Room 355
Kansas City, Missouri  64106

Dear Mr. Scott,

Enclosed is an amendment to the Rhode Island Medicaid State Plan, Transmittal Number 20-003. The amendment relates to several essential flexibilities needed during the period of the declaration of emergency due to the novel coronavirus. Public notice and tribal consultation were waived due to the emergency and temporary nature of the amendment.

This amendment has not been reviewed specifically with the Governor’s Office. Under the Rhode Island Medicaid State Plan, the Governor has elected not to review the details of state plan materials. However, in accordance with Rhode Island law and practice, the Governor is kept apprised of major changes in the state plan.

Sincerely,

Womazetta Jones
Secretary, Rhode Island Executive Office of Health and Human Services
Section 7 – General Provisions

7.4. Medicaid Disaster Relief for the COVID-19 National Emergency

On March 13, 2020, the President of the United States issued a proclamation that the COVID-19 outbreak in the United States constitutes a national emergency by the authorities vested in him by the Constitution and the laws of the United States, including sections 201 and 301 of the National Emergencies Act (50 U.S.C. 1601 et seq.), and consistent with section 1135 of the Social Security Act (Act). On March 13, 2020, pursuant to section 1135(b) of the Act, the Secretary of the United States Department of Health and Human Services invoked his authority to waive or modify certain requirements of titles XVIII, XIX, and XXI of the Act as a result of the consequences COVID-19 pandemic, to the extent necessary, as determined by the Centers for Medicare & Medicaid Services (CMS), to ensure that sufficient health care items and services are available to meet the needs of individuals enrolled in the respective programs and to ensure that health care providers that furnish such items and services in good faith, but are unable to comply with one or more of such requirements as a result of the COVID-19 pandemic, may be reimbursed for such items and services and exempted from sanctions for such noncompliance, absent any determination of fraud or abuse. This authority took effect as of 6PM Eastern Standard Time on March 15, 2020, with a retroactive effective date of March 1, 2020. The emergency period will terminate, and waivers will no longer be available, upon termination of the public health emergency, including any extensions.

The State Medicaid agency (agency) seeks to implement the policies and procedures described below, which are different than the policies and procedures otherwise applied under the Medicaid state plan, during the period of the Presidential and Secretarial emergency declarations related to the COVID-19 outbreak (or any renewals thereof), or for any shorter period described below:

Describe shorter period here.

NOTE: States may not elect a period longer than the Presidential or Secretarial emergency declaration (or any renewal thereof). States may not propose changes on this template that restrict or limit payment, services, or eligibility, or otherwise burden beneficiaries and providers.

Request for Waivers under Section 1135

___ √___ The agency seeks the following under section 1135(b)(1)(C) and/or section 1135(b)(5) of the Act:

a. ___ √___ SPA submission requirements – the agency requests modification of the requirement to submit the SPA by March 31, 2020, to obtain a SPA effective date during the first calendar quarter of 2020, pursuant to 42 CFR 430.20.

b. ___ √___ Public notice requirements – the agency requests waiver of public notice requirements that would otherwise be applicable to this SPA submission. These requirements may include those specified in 42 CFR 440.386 (Alternative Benefit Plans), 42 CFR 447.57(c) (premiums and cost sharing), and 42 CFR 447.205 (public notice of changes in statewide methods and standards for setting payment rates).
c. __√__ Tribal consultation requirements – the agency requests modification of tribal consultation timelines specified in Rhode Island Medicaid state plan, as described below:

Rhode Island EOHHS will conduct its tribal consultation via a letter and email, concurrently with the submission of the SPA to CMS.

Section A – Eligibility

1. __√__ The agency furnishes medical assistance to the following optional groups of individuals described in section 1902(a)(10)(A)(ii) or 1902(a)(10)(c) of the Act. This may include the new optional group described at section 1902(a)(10)(A)(ii)(XXIII) and 1902(ss) of the Act providing coverage for uninsured individuals.

   Include name of the optional eligibility group and applicable income and resource standard. 1902(a)(10)(A)(ii)(XXIII) and 1902(ss)

2. _____ The agency furnishes medical assistance to the following populations of individuals described in section 1902(a)(10)(A)(ii)(XX) of the Act and 42 CFR 435.218:

   a. _____ All individuals who are described in section 1905(a)(10)(A)(ii)(XX)

      Income standard: _______________

   -or-

   b. _____ Individuals described in the following categorical populations in section 1905(a) of the Act:

      Income standard: _______________

3. _____ The agency applies less restrictive financial methodologies to individuals excepted from financial methodologies based on modified adjusted gross income (MAGI) as follows.

   Less restrictive income methodologies:
Less restrictive resource methodologies:

4. √ The agency considers individuals who are evacuated from the state, who leave the state for medical reasons related to the disaster or public health emergency, or who are otherwise absent from the state due to the disaster or public health emergency and who intend to return to the state, to continue to be residents of the state under 42 CFR 435.403(j)(3).

5. _____ The agency provides Medicaid coverage to the following individuals living in the state, who are non-residents:

6. √ The agency provides for an extension of the reasonable opportunity period for non-citizens declaring to be in a satisfactory immigration status, if the non-citizen is making a good faith effort to resolve any inconsistencies or obtain any necessary documentation, or the agency is unable to complete the verification process within the 90-day reasonable opportunity period due to the disaster or public health emergency.

Section B – Enrollment

1. _____ The agency elects to allow hospitals to make presumptive eligibility determinations for the following additional state plan populations, or for populations in an approved section 1115 demonstration, in accordance with section 1902(a)(47)(B) of the Act and 42 CFR 435.1110, provided that the agency has determined that the hospital is capable of making such determinations.

Please describe the applicable eligibility groups/populations and any changes to reasonable limitations, performance standards or other factors.

2. _____ The agency designates itself as a qualified entity for purposes of making presumptive eligibility determinations described below in accordance with sections 1920, 1920A, 1920B, and 1920C of the Act and 42 CFR Part 435 Subpart L.

Please describe any limitations related to the populations included or the number of allowable PE periods.
3. ___ The agency designates the following entities as qualified entities for purposes of making presumptive eligibility determinations or adds additional populations as described below in accordance with sections 1920, 1920A, 1920B, and 1920C of the Act and 42 CFR Part 435 Subpart L. Indicate if any designated entities are permitted to make presumptive eligibility determinations only for specified populations.

Please describe the designated entities or additional populations and any limitations related to the specified populations or number of allowable PE periods.

4. ___ √___ The agency adopts a total of ___12___ months (not to exceed 12 months) continuous eligibility for children under age enter age ___19___ (not to exceed age 19) regardless of changes in circumstances in accordance with section 1902(e)(12) of the Act and 42 CFR 435.926.

5. ___ √___ The agency conducts redeterminations of eligibility for individuals excepted from MAGI-based financial methodologies under 42 CFR 435.603(j) once every ___12___ months (not to exceed 12 months) in accordance with 42 CFR 435.916(b).

6. _____ The agency uses the following simplified application(s) to support enrollment in affected areas or for affected individuals (a copy of the simplified application(s) has been submitted to CMS).

   a. _____ The agency uses a simplified paper application.

   b. _____ The agency uses a simplified online application.

   c. _____ The simplified paper or online application is made available for use in call-centers or other telephone applications in affected areas.

Section C – Premiums and Cost Sharing

1. _____ The agency suspends deductibles, copayments, coinsurance, and other cost sharing charges as follows:

   Please describe whether the state suspends all cost sharing or suspends only specified deductibles, copayments, coinsurance, or other cost sharing charges for specified items and services or for specified eligibility groups consistent with 42 CFR 447.52(d) or for specified income levels consistent with 42 CFR 447.52(g).

2. _____ The agency suspends enrollment fees, premiums and similar charges for:

   a. _____ All beneficiaries

   b. _____ The following eligibility groups or categorical populations:
State/Territory: Rhode Island

Please list the applicable eligibility groups or populations.

3. The agency allows waiver of payment of the enrollment fee, premiums and similar charges for undue hardship.

Please specify the standard(s) and/or criteria that the state will use to determine undue hardship.

Section D – Benefits

Benefits:

1. The agency adds the following optional benefits in its state plan (include service descriptions, provider qualifications, and limitations on amount, duration or scope of the benefit):

2. The agency makes the following adjustments to benefits currently covered in the state plan:

3. The agency assures that newly added benefits or adjustments to benefits comply with all applicable statutory requirements, including the statewideness requirements found at 1902(a)(1), comparability requirements found at 1902(a)(10)(B), and free choice of provider requirements found at 1902(a)(23).

4. Application to Alternative Benefit Plans (ABP). The state adheres to all ABP provisions in 42 CFR Part 440, Subpart C. This section only applies to states that have an approved ABP(s).
   a. The agency assures that these newly added and/or adjusted benefits will be made available to individuals receiving services under ABPs.
   b. Individuals receiving services under ABPs will not receive these newly added and/or adjusted benefits, or will only receive the following subset:

Please describe.
State/Territory: **Rhode Island**

**Telehealth:**

5. _____ The agency utilizes telehealth in the following manner, which may be different than outlined in the state’s approved state plan:

   Please describe.

**Drug Benefit:**

6. _____ The agency makes the following adjustments to the day supply or quantity limit for covered outpatient drugs. The agency should only make this modification if its current state plan pages have limits on the amount of medication dispensed.

   Please describe the change in days or quantities that are allowed for the emergency period and for which drugs.

7. ___√___ Prior authorization for medications is expanded by automatic renewal without clinical review, or time/quantity extensions.

8. _____ The agency makes the following payment adjustment to the professional dispensing fee when additional costs are incurred by the providers for delivery. States will need to supply documentation to justify the additional fees.

   Please describe the manner in which professional dispensing fees are adjusted.

9. ___√___ The agency makes exceptions to their published Preferred Drug List if drug shortages occur. This would include options for covering a brand name drug product that is a multi-source drug if a generic drug option is not available.

**Section E – Payments**

Optional benefits described in Section D:

1. _____ Newly added benefits described in Section D are paid using the following methodology:
   
   a. ___ Published fee schedules –

   Effective date (enter date of change): _____________

   Location (list published location): _____________

TN: 20-003 Approval Date: _____________
Supersedes TN: New Effective Date: _____________
2020 March 1,
b. Other:

Describe methodology here.

Increases to state plan payment methodologies:

2. The agency increases payment rates for the following services:

   a. Payment increases are targeted based on the following criteria:

   Please describe criteria.

   b. Payments are increased through:

   i. A supplemental payment or add-on within applicable upper payment limits:

   Please describe.

   ii. An increase to rates as described below.

   Rates are increased:

   Uniformly by the following percentage: 

   Through a modification to published fee schedules –

   Effective date (enter date of change): 

   Location (list published location): 

   Up to the Medicare payments for equivalent services.

   By the following factors:

   Please describe.

TN: 20-003
Supersedes TN: New
2020

Approval Date: 
Effective Date: March 1, 2020
State/Territory: **Rhode Island**

**Payment for services delivered via telehealth:**

3. _____ For the duration of the emergency, the state authorizes payments for telehealth services that:
   a. ___ Are not otherwise paid under the Medicaid state plan;
   b. ___ Differ from payments for the same services when provided face to face;
   c. ___ Differ from current state plan provisions governing reimbursement for telehealth;

   *Describe telehealth payment variation.*

   d. ___ Include payment for ancillary costs associated with the delivery of covered services via telehealth, (if applicable), as follows:
      i. ___ Ancillary cost associated with the originating site for telehealth is incorporated into fee-for-service rates.
      ii. ___ Ancillary cost associated with the originating site for telehealth is separately reimbursed as an administrative cost by the state when a Medicaid service is delivered.

**Other:**

4. _____ Other payment changes:

**Section F – Post-Eligibility Treatment of Income**

1. _____ The state elects to modify the basic personal needs allowance for institutionalized individuals. The basic personal needs allowance is equal to one of the following amounts:
   a. ___ The individual’s total income
   b. ___ 300 percent of the SSI federal benefit rate
   c. ___ Other reasonable amount: ____________

2. ___X__ The state elects a new variance to the basic personal needs allowance. (Note: Election of this option is not dependent on a state electing the option described the option in F.1. above.)

   The state protects amounts exceeding the basic personal needs allowance for individuals who have the following greater personal needs:
State/Territory: **Rhode Island**

For the home- and community-based care population, the PETI will be equal to the individual’s total income.

For individuals that are admitted to an institution during the COVID-19 state of emergency, the basic personal needs allowance will be modified to 300 percent of the SSI federal benefit rate for 6 months.

These modifications allows EOHHS to 1) ease the ability for clients to move out of a hospital and into a SNF to free up hospital beds, without impacting current long term SNF clients, and 2) allows members that will eventually be moving home to have more cash resources on hand, but will limit the concern about going over the asset limit.

Section G – Other Policies and Procedures Differing from Approved Medicaid State Plan /Additional Information

**PRA Disclosure Statement**

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