DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, Maryland 21244-1850



JUN 30 2014

Jason A. Helgerson
State Medicaid Director
Deputy Commissioner
Office of Health Insurance Programs
NYS Department of Health
Corning Tower (OCP – 1211)
Albany, NY 12237

RE: State Plan Amendment (SPA) TN 13-07

Dear Mr. Helgerson:

We have reviewed the proposed amendment to Attachment 4.19-D of your Medicaid State plan submitted under transmittal number (TN) 13-07. Effective for the period April 1, 2013 through March 31, 2014, this amendment continues to provide for supplemental payments to certain non-state government nursing homes.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2) 1902(a)(13), 1902(a)(30), and 1903(a) of the Social Security Act and the regulations at 42 CFR 447 Subpart C. New York State plan amendment 13-07 is approved effective April 1, 2013. We have enclosed the CMS-179 and the approved plan pages.

If you have any questions, please contact Tom Brady at 518-396-3810 or Rob Weaver at 410-786-5914.

Sincerely,

Cindy Mann

Director

Enclosures

DEPARTMENT OF HEALTH AND HUMAN SERVICES HEALTH CARE FINANCING ADMINISTRATION		FORM APPROVE OMB NO. 0938-0
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER: 13-07	2. STATE
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE April 1, 2013	
5. TYPE OF PLAN MATERIAL (Check One):		
□ NEW STATE PLAN □ AMENDMENT TO BE CONS		AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENI		amendment)
6. FEDERAL STATUTE/REGULATION CITATION: Section 1902(a) of the Social Security Act, and 42 CFR 447	7. FEDERAL BUDGET IMPACT: a. FFY 04/01/13-09/30/13 \$ 68,263,588 b. FFY 10/01/13-03/31/14 \$ 68,263,588	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPER SECTION OR ATTACHMENT (If A	SEDED PLAN
Attachment 4.19-D: Pages 47(x)(2)(b), 47(x)(2)(c)	Attachment 4.19-D: Page 47(x)(2)(b)	
10. SUBJECT OF AMENDMENT: 2013 NH UPL Payments (FMAP = 50%)		A Principal Control of the Control o
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 SPE	SCIFIED:
12. SIGNATURE OF STATE APPLICY OFFICIAL:	16. RETURN TO: New York State Department of Health	
13. TYPED NAME: Vason A. Helgerson	Bureau of Féderal Relations & Pro- 99 Washington Ave - One Commer	
14. TITLE: Medicaid Director	Suite 1430 Albany, NY 12210	
Department of Health 15. DATE SUBMITTED: June 26, 2014	Alvauy, 171 1221V	
FOR RECIONAL OFF	CEAR OUTA	
17. DATE RECEIVED: PLAN APPROVED - ONE	IS DATE APPROVED JUN 3	0.2014
19. EFFECTIVE DATE OF APPROVED MATERIAL. APR 0.1 2011	20. SIGNATURE OF REGIONAL C	FFICIAL
21. TYPED NAME. ELVE TOPONSON	Departed Dines & Daling	their of It Inc
23. REMARKS:		

New York 47(x)(2)(b)

For the period April 1, 1997 through March 31, 1999, proportionate share payments in an annual aggregate amount of \$631.1 million shall be made under the medical assistance program to non-state public operated residential health care facilities, excluding public residential health care facilities operated by a town or city within a county. For the period April 1, 1999 through March 31, 2000, proportionate share payments in an annual aggregate amount of \$982 million shall be made under the medical assistance program to non-state operated public residential health care facilities, excluding public residential health care facilities operated by a town or city within a county. For annual state fiscal year periods commencing April 1, 2000 and ending March 31, 2005, and April 1, 2005, through March 31, 2009, proportionate share payments in an annual aggregate amount of up to \$991.5 million and \$150.0 million, respectively, for state fiscal year April 1, 2009 through March 31, 2010, \$167 million, and for state fiscals years commencing April 1, 2010 through March 31, 2011, \$189 million in an annual aggregate amount, and for the period April 1, 2011 through March 31, 2012 an aggregate amount of \$172.5 million and for state fiscal years commencing April 1, 2012 through March 31, 2013, an aggregate amount of \$293,147,494, and for the period April 1, 2013 through March 31, 2014, \$246,522,355, in an annual aggregate amount shall be made under the medical assistance program to non-state operated public residential health care facilities, including public residential health care facilities located in the counties of Erie, Nassau and Westchester, but excluding public residential health care facilities operated by a town or city within a county.

The amount allocated to each eligible public residential health care facility for the period April 1, 1997 through March 31, 1998 shall be calculated as the result of \$631.1 million multiplied by the ratio of their 1995 Medicaid days relative to the sum of 1995 Medicaid days for all eligible public residential health care facilities. The amount allocated to each eligible public residential health care facility for the period April 1, 1998 through March 31, 1999 shall be calculated as the result of \$631.1 million multiplied by the ratio of their 1996 Medicaid days relative to the sum of 1996 Medicaid days for all eligible public residential health care facilities. The amount allocated to each public residential health care facility for the period April 1, 1999 through March 31, 2000 shall be calculated as the result of \$982 million multiplied by the ratio of their 1997 Medicaid days relative to the sum of 1997 Medicaid days for all eligible public residential health care facilities. The amount allocated to each public residential health care facility for annual state fiscal year periods commencing April 1, 2000 and ending March 31, 2005, and for annual state fiscal year periods commencing April 1, 2005 through March 31, 2009, and for state fiscal years commencing April 1, 2009 through March 31, 2011; April 1, 2011 through March 31, 2012; April 1, 2012 through March 31, 2013; and April 1, 2013 through March 31, 2014 shall be calculated as the result of the respective annual aggregate amount, [and for the period April 1, 2011 through March 31, 2012, shall be calculated as a result of the respective aggregate amount, and for state fiscal years commencing April 1, 2012 through March 31, 2013, shall be calculated as the result of the respective annual aggregate amount] multiplied by the ratio of their Medicald days relative to the sum of Medicald days for all eligible public residential health care facilities for the calendar year period two years prior provided, however, that an additional amount of \$26,531,995 for the April 1, 2013 through March 2014 period shall be distributed to those public residential health care facilities in the list which follows. [The payments are made contingent upon receipt of all approvals required by federal law or regulation.]

TN <u>#13-07</u>	Approval Date JUN 3 0 2014
Supersedes TN <u>#11-17</u>	Effective Date APR 0 1 2013

New York 47(x)(2)(c)

The \$26,531,995 will be distributed to the following facilities in the following amounts:

Facility	2013 Additional Payment	
Albany County Nursing Home	\$6,524,997	
Erie County Home	\$8,697,386	
Erie County Medical Center	\$1,989,503	
Golden Hill Health Care Center	\$3,274,412	
Monroe Community Hospital	\$2,009,348	
Sullivan County Adult Care Center	\$2,102,457	
Willow Point Nursing Home	\$1,933,892	
TOTAL	\$26,531,995	

Payments shall be made as a lump sum payment to each eligible residential health care facility.

TN#13-07	Approval Date	JUN 3 0 2014
Supersedes TN NEW	Effective Date	APR - 1 2013