QUESTIONS WHEN CONDUCTING A RATE REBASE

Date this Questionnaire Completed:	3/31/2021
Service Category:	Behavioral Health Services
Services that fall under this category:	PROMISE, CPST, Crisis Intervention, ACT, ICM, Psychosocial Rehabilitation Center, Residential Rehabiltation Facility

Legend	
DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD		Enter notes about potential considerations for rate rebase
	Yes	Yes	Yes	No		
Last Rate Update	2020	Not available	2019			Community rates updated annually
Is the Policy Manual Published?	Yes	Yes	Yes			Include Policy Manual update into work plan
Last Update to Policy Manual	2020	2019	2019			
Is the Billing Manual Published?	Yes	No	No			
Last Update to Billing Manual	2015					Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	Yes	No	Unknown	No	Multiple	https://www.humanservices.state.pa.us/outpatientfeeschedule
New Jersey	Yes	Yes	Similar	Yes	Multiple	https://dmhas.dhs.state.nj.us/NJMHAPP/
Maryland	Yes	No	Unknown	No	Multiple	https://maryland.optum.com/content/ops-maryland/maryland/en/bh-providers/info.html
District of Columbia	Yes	Yes	Similar	Yes	Multiple	https://www.dc-medicaid.com/dcwebportal/home
New York	Yes	Yes	Similar	Yes	Multiple	https://omh.ny.gov/omhweb/medicaid_reimbursement/

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)				Enter notes about potential considerations for rate rebase
Provider costs	2	NJ NY				Call states to obtain their provider surveys
External sources	2	NJ NY				Call states to inquire about the external sources used
Other	3	NJ DC NY				Call states to inquire about other resources used

QUESTIONS WHEN CONDUCTING A RATE REBASE

				Legend	
Date this Questionnaire Completed:	3/31/2021			**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Behavioral Health Services			**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	PROMISE, CPST, Crisis Intervention, ACT, ICM, Psychosocial Rehabilitation Center, Residential Rehabiltation Facility			**DDDS**	Division of Developmental Disability Services
				DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?		Enter notes about potential considerations for rate rebase
Adjustments for acuity	Yes	Yes		Evaluate existing payment methodology in the context of
Adjustments for group size	Yes	Yes		Medicare and other Medicaid programs.
Adjustments for locality	Yes	Yes		
Quality-based incentive	No	Yes		Develop value-based framework for setting incentive payment
Payment for outcomes	No	Yes		dollars aside for use in redistribution based on performance.

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	***From 12 to 18 months***
From 12 to 15 months	From 18 to 24 months

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	Significant	***Medium***	Minor	6-12 months	Develop logic to support methodology changes.
Yes, probably	Significant	Medium	Minor		Develop logic for value-based incentive payments.
No					

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers	Identify DMMA Project Mgr, other key staff on project
DSAMH, DDDS	Liaisons on project	Identify DSAMH and DDDS liaisons to project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
MCOs	Liaison on project	Determine point of contact(s) from MCOs
CMS	Federal approval	Develop and submit state plan amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

			Legend	
Date this Questionnaire Completed:	3/31/2021		DMMA	Division of Medicaid and Medical Assistance
Service Category:	Substance Use Disorder Services		DSAMH	Division of Substance Abuse and Mental Health
Services that fall under this category:	Outpatient, Intensive Outpatient Program, Partial		DDDS	Division of Developmental Disability Services
	Hospitalization, Residential Treatment		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD		Enter notes about potential considerations for rate rebase
	Yes	Yes	No	No		
Last Rate Update	2020	Not available				Community rates updated annually
Is the Policy Manual Published?	Yes	Yes				Include Policy Manual update into work plan
Last Update to Policy Manual	2020	2016				
Is the Billing Manual Published?	Yes	No				
Last Update to Billing Manual	2015					Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	Yes	No	Unknown	No	Per Service	https://www.humanservices.state.pa.us/outpatientfeeschedule
New Jersey	Yes	Yes	Similar	Yes	Multiple	https://dmhas.dhs.state.nj.us/NJMHAPP/
Maryland	Yes	No	Unknown	No	Multiple	https://maryland.optum.com/content/ops-maryland/maryland/en/bh-providers/info.html
District of Columbia	Yes	Yes	Similar	Yes	Multiple	https://www.dc-medicaid.com/dcwebportal/home
New York	Yes	Yes	Similar	Yes	Multiple	https://omh.ny.gov/omhweb/medicaid_reimbursement/

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)				Enter notes about potential considerations for rate rebase
Provider costs	2	NJ NY				Call states to obtain their provider surveys
External sources	2	NJ NY				Call states to inquire about the external sources used
Other	3	NJ DC NY				Call states to inquire about other resources used

QUESTIONS WHEN CONDUCTING A RATE REBASE

			Legend	
Date this Questionnaire Completed:	3/31/2021		**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Substance Use Disorder Services		**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	Outpatient, Intensive Outpatient Program, Partial		**DDDS**	Division of Developmental Disability Services
	Hospitalization, Residential Treatment		**DSAAPD**	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?		Enter notes about potential considerations for rate rebase
Adjustments for acuity	Yes	Yes		
Adjustments for group size	Yes	Yes		
Adjustments for locality	No	Maybe		
Quality-based incentive	No	Yes		Develop value-based framework for setting incentive payment
Payment for outcomes	No	Yes		dollars aside for use in redistribution based on performance.

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	*From 12 to 18 months*
From 12 to 15 months	From 18 to 24 months

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	Significant	*Medium*	Minor	6-12 months	Develop logic for value-based incentive payments.
Yes, probably	Significant	Medium	Minor		
No					

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers	Identify DMMA Project Mgr, other key staff on project
DSAMH	Liaison on project	Identify DSAMH liaison to project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
MCOs	Liaison on project	Determine point of contact(s) from MCOs
CMS	Federal approval	Develop and submit state plan amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

Legend	
Date this Questionnaire Completed:	3/31/2021
Service Category:	Community-based Services to the I/DD Population
Services that fall under this category:	Lifespan, Pathways, Day Habilitation, Pre-Vocation, Residential

Legend	
DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD		Enter notes about potential considerations for rate rebase
	Yes	No	Yes	No		
Last Rate Update	2020		2019			Community set by DDDS; Residential set by DMMA
Is the Policy Manual Published?	Yes		Yes			Include Policy Manual update into work plan
Last Update to Policy Manual	2020		2019			
Is the Billing Manual Published?	Yes		No			
Last Update to Billing Manual	2015					Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	Yes	Yes	Similar	No	Per Service	https://www.dhs.pa.gov/providers/Providers/Pages/ODP-Rates.aspx
New Jersey	Yes	No	Unknown	No	Per Service	https://www.state.nj.us/humanservices/ddd/documents/ffs_rate_schedule_quick_reference_guide.pdf
Maryland	Yes	Yes	Similar	Yes	Multiple	https://mmcp.health.maryland.gov/Pages/Provider-Information.aspx
District of Columbia	Yes	Yes	Similar	No	Multiple	https://www.dc-medicaid.com/dcwebportal/nonsecure/feeScheduleDownload
New York	Yes	Yes	Similar	No	Per Service	https://omh.ny.gov/omhweb/medicaid_reimbursement/

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)				Enter notes about potential considerations for rate rebase
Provider costs	4	PA MD DC NY				Call states to obtain their provider surveys
External sources	4	PA MD DC NY				Call states to inquire about the external sources used
Other	0					

QUESTIONS WHEN CONDUCTING A RATE REBASE

Date this Questionnaire Completed:	3/31/2021	
Service Category:	Community-based Services to the I/DD Population	
Services that fall under this category:	Lifespan, Pathways, Day Habilitation, Pre-Vocation, Residential	

Legend	
DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?	Enter notes about potential considerations for rate rebase
Adjustments for acuity	Some	Yes	Consider behavioral needs adjustments to rates
Adjustments for group size	Yes	Yes	Consider for additional services beyond current services
Adjustments for locality	No	Yes	Consider travel time for rural in-home supports
Quality-based incentive	No	Yes	Consider incentive for quality measures
Payment for outcomes	No	Yes	Consider incentive payment for employment goals met

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	*From 12 to 18 months*
From 12 to 15 months	From 18 to 24 months

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	Significant	*Medium*	Minor	6-12 months	Additional modifiers to current HCPCS for rate adjustments
Yes, probably	Significant	Medium	Minor		Develop logic for value-based incentive payments
No					

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DDDS, DMMA	Project mgr, liaison to providers	Identify DDDS or DMMA Project Mgr, other key staff on project
DMMA, DDDS	Liaison on project	Identify DMMA or DDDS liaisons to project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
CMS	Federal approval	Develop and submit state plan/waiver amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	DMMA	Division of Medicaid and Medical Assistance
Service Category:	Community Services for the Elderly & Physically Disabled	DSAMH	Division of Substance Abuse and Mental Health
Services that fall under this category:	Waiver, Private Duty Nursing, Meals	DDDS	Division of Developmental Disability Services
		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD		Enter notes about potential considerations for rate rebase
	Yes	No	No	Yes		
Last Rate Update	Multiple			2019		Offered through DSHP Plus
Is the Policy Manual Published?	Yes			No		Include Policy Manual update into work plan
Last Update to Policy Manual	2020			0		
Is the Billing Manual Published?	Yes			No		
Last Update to Billing Manual	2015					Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	Yes	Yes	Similar	No	Per Service	https://www.dhs.pa.gov/providers/Providers/Pages/ODP-Rates.aspx
New Jersey	Yes	No	Unknown	No	Per Service	https://www.state.nj.us/humanservices/ddd/documents/ffs_rate_schedule_quick_reference_guide.pdf
Maryland	Yes	Yes	Similar	Yes	Multiple	https://mmcp.health.maryland.gov/Pages/Provider-Information.aspx
District of Columbia	Yes	Yes	Similar	No	Multiple	https://www.dc-medicaid.com/dcwebportal/nonsecure/feeScheduleDownload
New York	Yes	Yes	Similar	No	Per Service	https://omh.ny.gov/omhweb/medicaid_reimbursement/

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)				Enter notes about potential considerations for rate rebase
Provider costs	4	PA MD DC NY				Call states to obtain their provider surveys
External sources	4	PA MD DC NY				Call states to inquire about the external sources used
Other	0					

QUESTIONS WHEN CONDUCTING A RATE REBASE

			Legend	
Date this Questionnaire Completed:	3/31/2021		**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Community Services for the Elderly & Physically Disabled		**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	Waiver, Private Duty Nursing, Meals		**DDDS**	Division of Developmental Disability Services
			DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?	Enter notes about potential considerations for rate rebase
Adjustments for acuity	Some	Yes	Consider behavioral needs adjustments to rates
Adjustments for group size	Yes	Yes	Consider for additional services beyond current services
Adjustments for locality	No	Yes	Consider travel time for rural in-home supports
Quality-based incentive	No	Yes	Consider incentive for quality measures
Payment for outcomes	No	Yes	Consider incentive payment for employment goals met

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	From 12 to 18 months
From 12 to 15 months	From 18 to 24 months

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	Significant	*Medium*	Minor	6-12 months	Additional modifiers to current HCPCS for rate adjustments
Yes, probably	Significant	Medium	Minor		Develop logic for value-based incentive payments
No					

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers	Identify DMMA Project Mgr, other key staff on project
DSAAPD, DSAMH	Liaisons on project	Identify DSAAPD and DSAMH liaisons to project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
MCOs	Liaison on project	Determine point of contact(s) from MCOs
CMS	Federal approval	Develop and submit state plan/waiver amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	DMMA	Division of Medicaid and Medical Assistance
Service Category:	Inpatient Hospital Acute Care	DSAMH	Division of Substance Abuse and Mental Health
Services that fall under this category:	Inpatient hospital services	DDDS	Division of Developmental Disability Services
		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD	Enter notes about potential considerations for rate rebase
	Yes	No	No	No	
Last Rate Update	2009				IMD updated in 2019
Is the Policy Manual Published?	Yes				Include Policy Manual update into work plan
Last Update to Policy Manual	2019				
Is the Billing Manual Published?	Yes				
Last Update to Billing Manual	2019				Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	No	Yes	Different	Yes	Per Case	https://www.dhs.pa.gov/docs/For-Providers/Pages/Regulations-Handbooks-Guides-and-Manuals.aspx
New Jersey	Yes	Yes	Different	Yes	Per Case	https://www.njmmis.com/hospitalinfo.aspx
Maryland	Yes	Yes	Different	Yes	Multiple	https://hscrc.maryland.gov/Pages/hsp_rates2.aspx
District of Columbia	Yes	Yes	Different	Yes	Per Case	https://dhcf.dc.gov/page/rates-and-reimbursements
New York	Yes	Yes	Different	Yes	Per Case	https://www.health.ny.gov/facilities/hospital/reimbursement/apr-drg/rates/ffs/2020/index.htm

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)		Enter notes about potential considerations for rate rebase
Provider costs	4	PA NJ DC NY		Access provider Medicare and Medicaid cost report data
External sources	4	PA NJ DC NY		Call states to inquire about the external sources used
Other	1	MD		Call states to inquire about other resources used

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Inpatient Hospital Acute Care	**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	Inpatient hospital services	**DDDS**	Division of Developmental Disability Services
		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?	Enter notes about potential considerations for rate rebase
Adjustments for acuity	No	Yes	Consider adoption of acuity like diagnosis related grouping
Adjustments for group size	No	No	
Adjustments for locality	Yes	Yes	Consider regional differences when determining base rates
Quality-based incentive	No	Yes	Consider potentially preventable readmissions (PPR)
Payment for outcomes	Yes	Yes	Consider incentive payment based on outcome metrics

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	From 12 to 18 months
From 12 to 15 months	_**From 18 to 24 months**_

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
**Yes, definitely**	_**Significant**_	Medium	Minor	12-18 months	Procure and implement diagnosis related grouping for acuity
Yes, probably	Significant	Medium	Minor		Adopt prospective payment system rates (e.g., Medicare)
No					Develop quality/outcome payments (e.g., PPR) logic

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers	Identify DMMA Project Mgr, other key staff on project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
MCOs	Liaison on project	Determine point of contact(s) from MCOs
CMS	Federal approval	Develop and submit state plan amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

				Legend	
Date this Questionnaire Completed:	3/31/2021			**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Outpatient Hospital Acute Care			**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	Outpatient hospital facility services			**DDDS**	Division of Developmental Disability Services
				DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	**DSAMH**	**DDDS**	**DSAAPD**		Enter notes about potential considerations for rate rebase
	Yes	No	No	No		
Last Rate Update	2009					
Is the Policy Manual Published?	Yes					Include Policy Manual update into work plan
Last Update to Policy Manual	2020					
Is the Billing Manual Published?	Yes					
Last Update to Billing Manual	2020					Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	Yes	No	Unknown	No	Per Service	https://www.humanservices.state.pa.us/OUTPATIENTFEESCHEDULE/Home/Submit
New Jersey	No	Yes	Similar	No	Per Service	https://www.state.nj.us/dobi/division_insurance/medfees/feeschedules.html
Maryland	Yes	Yes	Different	Yes	Multiple	https://hscrc.maryland.gov/Pages/hsp_rates2.aspx
District of Columbia	Yes	Yes	Different	Yes	Per Case	https://dhcf.dc.gov/page/rates-and-reimbursements
New York	Yes	Yes	Different	Yes	Per Case	https://www.health.ny.gov/health_care/medicaid/rates/apg/rates/hospital/index.htm

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)		Enter notes about potential considerations for rate rebase
Provider costs	2	DC NY		Access provider Medicare and Medicaid cost report data
External sources	2	DC NY		Call states to inquire about the external sources used
Other	1	MD		Call states to inquire about other resources used

QUESTIONS WHEN CONDUCTING A RATE REBASE

Date this Questionnaire Completed:	3/31/2021
Service Category:	Outpatient Hospital Acute Care
Services that fall under this category:	Outpatient hospital facility services

Legend	
DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?		Enter notes about potential considerations for rate rebase
Adjustments for acuity	No	Yes		Consider prospective payment system approach using either
Adjustments for group size	No	No		Medicare's Outpatient Prospective Payment System (OPPS) or
Adjustments for locality	Yes	Yes		3M^R's Enhanced Ambulatory Patient Grouping (EAPG).
Quality-based incentive	No	Yes		Consider value-based framework paid based on performance,
Payment for outcomes	No	Yes		using metrics from Medicare's OP Quality Reporting System.

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	From 12 to 18 months
From 12 to 15 months	***From 18 to 24 months***

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	***Significant***	Medium	Minor	12-18 months	Procure and implement logic to measure acuity
Yes, probably	Significant	Medium	Minor		Adopt prospective payment system approach (e.g., Medicare)
No					Develop quality/outcome payments (e.g., PPR) logic

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers	Identify DMMA Project Mgr, other key staff on project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
MCOs	Liaison on project	Determine point of contact(s) from MCOs
CMS	Federal approval	Develop and submit state plan amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

Date this Questionnaire Completed:	3/31/2021
Service Category:	Ambulatory Surgery Centers (ASC)
Services that fall under this category:	Procedures performed in ASCs

Legend	
DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD		Enter notes about potential considerations for rate rebase
	Yes	No	No	No		
Last Rate Update	2020					
Is the Policy Manual Published?	Yes					Include Policy Manual update into work plan
Last Update to Policy Manual	2012					
Is the Billing Manual Published?	Yes					
Last Update to Billing Manual	2012					Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	Yes	No	Unknown	No	Other	https://www.humanservices.state.pa.us/outpatientfeeschedule
New Jersey	Yes	Yes	Different	No	Per Case	https://www.njmmis.com/hospitalinfo.aspx
Maryland	No	No	Unknown	No	Other	https://mmcp.health.maryland.gov/Pages/Provider-Information.aspx
District of Columbia	Yes	Yes	Different	No	Per Service	https://www.dc-medicaid.com/dcwebportal/nonsecure/feeScheduleDownload
New York	Yes	Yes	Different	Yes	Per Case	https://www.health.ny.gov/health_care/medicaid/rates/apg/rates/hospital/index.htm

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)		Enter notes about potential considerations for rate rebase
Provider costs	1	NY		Call states to obtain their provider surveys
External sources	1	NY		Call states to inquire about the external sources used
Other	0			

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Ambulatory Surgery Centers (ASC)	**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	Procedures performed in ASCs	**DDDS**	Division of Developmental Disability Services
		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?		Enter notes about potential considerations for rate rebase
Adjustments for acuity	Yes	Yes		Evaluate existing methodology against current Medicare
Adjustments for group size	No	No		prospective payment methodology to determine necessary
Adjustments for locality	Yes	Yes		modifications.
Quality-based incentive	No	No		
Payment for outcomes	No	No		

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	From 12 to 18 months
From 12 to 15 months	From 18 to 24 months

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	Significant	Medium	Minor	6-12 months	Update ASC methodology logic to align with current Medicare
Yes, probably	Significant	*Medium*	Minor		prospective payment methodology.
No					

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed		Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers		Identify DMMA Project Mgr, other key staff on project
DHSS	Oversight, final review		Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers		Identify liaisons; estimate resources required
External consultant	Subject matter expert		Determine if RFP is required, timing of RFP responses
Providers	Liaison to state		Determine point of contact(s) from provider community
MCOs	Liaison on project		Determine point of contact(s) from MCOs
CMS	Federal approval		Develop and submit state plan amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

Date this Questionnaire Completed:	3/31/2021
Service Category:	Institutions for Mental Diseases (IMD)
Services that fall under this category:	Inpatient hospital psychiatric and substance abuse services; Delaware Psychiatric Center

Legend	
DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD		Enter notes about potential considerations for rate rebase
	No	Yes	No	No		
Last Rate Update		2019				
Is the Policy Manual Published?		No				Include DMMA Policy Manual update into work plan
Last Update to Policy Manual		2019				
Is the Billing Manual Published?		No				
Last Update to Billing Manual						Include DMMA Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	No	Yes	Different	Yes	Per Diem	https://www.dhs.pa.gov/docs/For-Providers/Pages/Regulations-Handbooks-Guides-and-Manuals.aspx
New Jersey	Yes	Yes	Different	Yes	Per Diem	https://www.njmmis.com/hospitalinfo.aspx
Maryland	Yes	Yes	Different	Yes	Multiple	https://hscrc.maryland.gov/Pages/hsp_rates2.aspx
District of Columbia	Yes	Yes	Different	Yes	Per Case	https://dhcf.dc.gov/page/rates-and-reimbursements
New York	Yes	Yes	Different	Yes	Per Diem	https://www.health.ny.gov/facilities/hospital/reimbursement/apr-drg/rates/ffs/2020/index.htm

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)		Enter notes about potential considerations for rate rebase
Provider costs	4	PA NJ DC NY		Access provider Medicare and Medicaid cost report data
External sources	1	DC		Call states to inquire about the external sources used
Other	1	MD		Call states to inquire about other resources used

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	DMMA	Division of Medicaid and Medical Assistance
Service Category:	Institutions for Mental Diseases (IMD)	DSAMH	Division of Substance Abuse and Mental Health
Services that fall under this category:	Inpatient hospital psychiatric and substance abuse services;	DDDS	Division of Developmental Disability Services
	Delaware Psychiatric Center	DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?	Enter notes about potential considerations for rate rebase
Adjustments for acuity	No	Yes	Consider adoption of acuity like diagnosis related grouping
Adjustments for group size	No	No	
Adjustments for locality	Yes	Yes	Consider regional differences when determining base rates
Quality-based incentive	No	Yes	Consider potentially preventable readmissions (PPR)
Payment for outcomes	Yes	Yes	Consider incentive payment based on outcome metrics

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	From 12 to 18 months
From 12 to 15 months	From 18 to 24 months

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	*Significant*	Medium	Minor	12-18 months	Procure and implement diagnosis related grouping for acuity
Yes, probably	Significant	Medium	Minor		Adopt prospective payment system rates (e.g., Medicare)
No					Develop quality/outcome payments (e.g., PPR) logic

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DSAMH	Project mgr, liaison to providers	Identify DSAMH Project Mgr, other key staff on project
DMMA	Liaisons on project	Identify DMMA liaisons to project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
MCOs	Liaison on project	Determine point of contact(s) from MCOs
CMS	Federal approval	Develop and submit state plan amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

Date this Questionnaire Completed:	3/31/2021
Service Category:	Federally Qualified Health Centers & Rural Health Clinics
Services that fall under this category:	Clinic-based services (acute care)

Legend	
DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD	Enter notes about potential considerations for rate rebase
	Yes	No	No	No	
Last Rate Update	2020				
Is the Policy Manual Published?	Yes				Include Policy Manual update into work plan
Last Update to Policy Manual	2018				
Is the Billing Manual Published?	Yes				
Last Update to Billing Manual	2018				Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	No	Yes	Same	Yes	Per Episode	https://www.dhs.pa.gov/providers/PROMISe_Guides/Documents/appendix%20E.pdf
New Jersey	Yes	Yes	Same	Yes	Per Episode	https://www.njmmis.com/downloadDocuments/FQHC2020.pdf
Maryland	No	No	Same	Yes	Per Episode	https://mmcp.health.maryland.gov/Pages/Provider-Information.aspx
District of Columbia	Yes	Yes	Same	Yes	Per Episode	https://www.dc-medicaid.com/dcwebportal/nonsecure/feeScheduleDownload
New York	Yes	Yes	Same	Yes	Per Episode	https://www.health.ny.gov/health_care/medicaid/rates/fqhc/fqhc_rates.htm

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)		Enter notes about potential considerations for rate rebase
Provider costs	5	PA MD NJ DC NY		Call states to inquire about provider cost trends and change in scope
External sources	0			
Other	0			

QUESTIONS WHEN CONDUCTING A RATE REBASE

Date this Questionnaire Completed:	3/31/2021
Service Category:	Federally Qualified Health Centers & Rural Health Clinics
Services that fall under this category:	Clinic-based services (acute care)

Legend	
DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?		Enter notes about potential considerations for rate rebase
Adjustments for acuity	No	No		
Adjustments for group size	No	No		
Adjustments for locality	Yes	Yes		Based on work undertaken as part of the State Innovation
Quality-based incentive	No	Maybe		Model, continue exploration of a value-based alternative
Payment for outcomes	No	Maybe		payment methodology for FQHCs/RHCs

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	From 12 to 18 months
From 12 to 15 months	From 18 to 24 months

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	Significant	*Medium*	Minor	6-12 months	Revise alternative payment methodology based on State
Yes, probably	Significant	Medium	Minor		Innovation Model.
No					

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed		Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers		Identify DMMA Project Mgr, other key staff on project
DHSS	Oversight, final review		Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers		Identify liaisons; estimate resources required
External consultant	Subject matter expert		Determine if RFP is required, timing of RFP responses
Providers	Liaison to state		Determine point of contact(s) from provider community
MCOs	Liaison on project		Determine point of contact(s) from MCOs
CMS	Federal approval		Develop and submit state plan amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	DMMA	Division of Medicaid and Medical Assistance
Service Category:	Home Health	DSAMH	Division of Substance Abuse and Mental Health
Services that fall under this category:	Home Health Services	DDDS	Division of Developmental Disability Services
		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD		Enter notes about potential considerations for rate rebase
	Yes	No	No	Yes		
Last Rate Update	2020			2019		
Is the Policy Manual Published?	Yes			Yes		Include Policy Manual update into work plan
Last Update to Policy Manual	2020			2019		
Is the Billing Manual Published?	Yes			No		
Last Update to Billing Manual	2019					Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	Yes	No	Unknown	No	Per Service	https://www.humanservices.state.pa.us/outpatientfeeschedule
New Jersey	Yes	Yes	Similar	No	Per Service	https://www.njmmis.com/SN_Revcodes.aspx
Maryland	Yes	Yes	Similar	Yes	Per Service	https://mmcp.health.maryland.gov/pages/provider-information.aspx
District of Columbia	Yes	Yes	Different	Yes	Per Service	https://www.dc-medicaid.com/dcwebportal/nonsecure/feeScheduleDownload
New York	Yes	Yes	Different	Yes	Per Episode	https://www.health.ny.gov/facilities/long_term_care/reimbursement/chha/

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)		Enter notes about potential considerations for rate rebase
Provider costs	1	NY		Call states to obtain their provider surveys
External sources	2	DC NY		Call states to inquire about the external sources used
Other	0			

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Home Health	**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	Home Health Services	**DDDS**	Division of Developmental Disability Services
		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?	Enter notes about potential considerations for rate rebase
Adjustments for acuity	No	Yes	Adopt acuity measure (e.g., Medicare HHGM) that factors in
Adjustments for group size	No	No	complexity and needs of the patient that would be part of a new
Adjustments for locality	No	Yes	prospective payment (e.g., Medicare episode rate).
Quality-based incentive	No	Yes	Consider adopting Medicare quality reporting
Payment for outcomes	No	Yes	Consider Medicare Home Health Value-Based model

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	From 12 to 18 months
From 12 to 15 months	From 18 to 24 months

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	*Significant*	Medium	Minor	12-18 months	Procure and implement acuity (e.g., Medicare HHGM)
Yes, probably	Significant	Medium	Minor		Develop logic similar to Medicare episode methodology
No					Develop logic associated with quality/outcome payments similar
					to Medicare

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers	Identify DMMA Project Mgr, other key staff on project
DSAAPD	Liaison on project	Identify DSAAPD liaison to project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
MCOs	Liaison on project	Determine point of contact(s) from MCOs
CMS	Federal approval	Develop and submit state plan amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Nursing Facilities	**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	Skilled Nursing	**DDDS**	Division of Developmental Disability Services
		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	**DSAMH**	**DDDS**	**DSAAPD**		Enter notes about potential considerations for rate rebase
	Yes	No	No	No		
Last Rate Update	Multiple					
Is the Policy Manual Published?	Yes					Include Policy Manual update into work plan
Last Update to Policy Manual	2016					
Is the Billing Manual Published?	Yes					
Last Update to Billing Manual	2019					Include Billing Manual update into work plan

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	**Methodology Described Online?**	**Methodology Compared to DHSS**	**Regular Rate Update?**	**How Are Services Paid?**	References from other states
Pennsylvania	Yes	Yes	Similar	Yes	Per Diem	https://www.dhs.pa.gov/providers/Providers/Pages/Rates-Nursing%20Facilites.aspx
New Jersey	Yes	Yes	Similar	Yes	Per Diem	https://www.njmmis.com/downloadDocuments/SFY_2021_Nursing_Home_Rates.pdf
Maryland	Yes	Yes	Similar	Yes	Per Diem	https://mmcp.health.maryland.gov/longtermcare/Pages/NursingFacility-Providers.aspx
District of Columbia	No	Yes	Similar	Yes	Per Diem	https://dhcf.dc.gov/service/long-term-care-ltc
New York	Yes	Yes	Similar	Yes	Multiple	https://health.ny.gov/facilities/long_term_care/reimbursement/nhr/2019/nursing_home_rates_july_2019.htm

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)		Enter notes about potential considerations for rate rebase
Provider costs	5	PA MD NJ DC NY		Call states to obtain their provider surveys
External sources	5	PA MD NJ DC NY		Call states to inquire about the external sources used
Other	0			

QUESTIONS WHEN CONDUCTING A RATE REBASE

Date this Questionnaire Completed:	3/31/2021
Service Category:	Nursing Facilities
Services that fall under this category:	Skilled Nursing

Legend

DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?	Enter notes about potential considerations for rate rebase
Adjustments for acuity	Yes	Yes	Consider CMS Patient Driven Payment Model (PDMP)
Adjustments for group size	No	No	Consider Medicare Skilled Nursing (SNF) prospective payment
Adjustments for locality	Yes	Yes	system as the basis for an updated payment model
Quality-based incentive	No	Yes	Consider Medicare SNF value-based payment program
Payment for outcomes	No	Yes	Consider incentive payment based on outcome metrics

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	***From 12 to 18 months***
From 12 to 15 months	From 18 to 24 months

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	***Significant***	Medium	Minor	12-18 months	Procure and implement CMS PDMP for acuity
Yes, probably	Significant	Medium	Minor		Adopt Medicare SNF prospective payment system rates
No					Develop logic associated with quality/outcome payments

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers	Identify DMMA Project Mgr, other key staff on project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
MCOs	Liaison on project	Determine point of contact(s) from MCOs
CMS	Federal approval	Develop and submit state plan amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Assisted Living Facilities	**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	Assisted Living	**DDDS**	Division of Developmental Disability Services
		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD	Enter notes about potential considerations for rate rebase
	Yes	No	No	No	
Last Rate Update	Not available				Covered in Diamond State Health Plan Demonstration
Is the Policy Manual Published?	No				
Last Update to Policy Manual					
Is the Billing Manual Published?	No				
Last Update to Billing Manual					

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	No	No	Unknown	No	Other	https://www.dhs.pa.gov/Services/Disabilities-Aging/Pages/Personal-Care-Home-FAQ.aspx
New Jersey	No	No	Unknown	No	Other	https://www.nj.gov/humanservices/dmahs/home/mltss.html
Maryland	No	No	Unknown	No	Other	https://mmcp.health.maryland.gov/longtermcare/SiteAssets/SitePages/Community%20First%20Choice/CFC%20Billing%20Manual%20%207.1.18.pdf
District of Columbia	No	Yes	Different	Yes	Per Diem	https://dhcf.dc.gov/service/long-term-care-ltc
New York	Yes	Yes	Different	Yes	Per Diem	https://www.health.ny.gov/facilities/long_term_care/reimbursement/alp/

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)		Enter notes about potential considerations for rate rebase
Provider costs	2	DC NY		Call states to obtain their provider surveys
External sources	2	DC NY		Call states to inquire about the external sources used
Other	1	NJ		Call states to inquire about other resources used

QUESTIONS WHEN CONDUCTING A RATE REBASE

Date this Questionnaire Completed:	3/31/2021	
Service Category:	Assisted Living Facilities	
Services that fall under this category:	Assisted Living	

Legend

DMMA	Division of Medicaid and Medical Assistance
DSAMH	Division of Substance Abuse and Mental Health
DDDS	Division of Developmental Disability Services
DSAAPD	Division of Services for Aging and Adults with Physical Disabilities

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4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?		Enter notes about potential considerations for rate rebase
Adjustments for acuity				
Adjustments for group size				
Adjustments for locality				
Quality-based incentive				
Payment for outcomes				

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5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	From 12 to 18 months
From 12 to 15 months	From 18 to 24 months

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6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	Significant	Medium	Minor	0	
Yes, probably	Significant	*Medium*	Minor		
No					

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7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed	Describe process to coordinate/obtain resources
DMMA	Project mgr, liaison to providers	Identify DMMA Project Mgr, other key staff on project
DHSS	Oversight, final review	Determine level/timing of briefing to Leadership
Gainwell (systems changes)	Project mgr, programmers	Identify liaisons; estimate resources required
External consultant	Subject matter expert	Determine if RFP is required, timing of RFP responses
Providers	Liaison to state	Determine point of contact(s) from provider community
MCOs	Liaison on project	Determine point of contact(s) from MCOs
CMS	Federal approval	Develop and submit waiver amendment

QUESTIONS WHEN CONDUCTING A RATE REBASE

		Legend	
Date this Questionnaire Completed:	3/31/2021	DMMA	Division of Medicaid and Medical Assistance
Service Category:	Child Care	DSAMH	Division of Substance Abuse and Mental Health
Services that fall under this category:	Child care assistance	DDDS	Division of Developmental Disability Services
		DSAAPD	Division of Services for Aging and Adults with Physical Disabilities
		DSS	Division of Social Services

1 Which DHSS Divisions pay for this service?

	DMMA	DSAMH	DDDS	DSAAPD	DSS	Enter notes about potential considerations for rate rebase
	No	No	No	No	Yes	
Last Rate Update					2019	
Is the Policy Manual Published?					No	
Last Update to Policy Manual						
Is the Billing Manual Published?					No	
Last Update to Billing Manual						

2 What information is available about how nearby states pay for this service?

	Fee Schedule Online?	Methodology Described Online?	Methodology Compared to DHSS	Regular Rate Update?	How Are Services Paid?	References from other states
Pennsylvania	Yes	No	Unknown	Yes	Other	https://www.dhs.pa.gov/Services/Children/Documents/Child%20Care%20Early%20Learning/Final-2020_MRS%20Report_12.14.20%20.pdf
New Jersey	Yes	No	Unknown	Yes	Other	https://www.childcarenj.gov/getattachment/Resources/Reports/Maximum_Child_Care_Payment_Rate_Jan32021.pdf?lang=en-US
Maryland	Yes	No	Unknown	Yes	Other	https://earlychildhood.marylandpublicschools.org/cost-of-child-care-in-maryland
District of Columbia	Yes	No	Unknown	Yes	Other	https://osse.dc.gov/sites/default/files/dc/sites/osse/publication/attachments/OSSE%20Cost%20Model%20Report_2018.pdf
New York	Yes	No	Unknown	Yes	Other	https://ocfs.ny.gov/main/policies/external/ocfs_2019/INF/19-OCFS-INF-03.pdf

3 What data sources are needed to set new rates?

Source	# States Use this Source	(out of 5 above)		Enter notes about potential considerations for rate rebase
Provider costs	0			
External sources	5	PA MD NJ DC NY		Call states to inquire about the external sources used
Other	0			

QUESTIONS WHEN CONDUCTING A RATE REBASE

				Legend	
Date this Questionnaire Completed:	3/31/2021			**DMMA**	Division of Medicaid and Medical Assistance
Service Category:	Child Care			**DSAMH**	Division of Substance Abuse and Mental Health
Services that fall under this category:	Child care assistance			**DDDS**	Division of Developmental Disability Services
				DSAAPD	Division of Services for Aging and Adults with Physical Disabilities
				DSS	Division of Social Services

4 For this rebase, is the same methodology being applied?

Methodology Components	In Today's Methodology?	Considering for Rebase?		Enter notes about potential considerations for rate rebase
Adjustments for acuity	Yes	Yes		
Adjustments for group size	No	No		
Adjustments for locality	Yes	Yes		
Quality-based incentive	Yes	Yes		
Payment for outcomes	No	No		

5 How long is the project estimated to take from start to finish? (Timeframe assumes systems and subject matter resources are available)

From 9 to 12 months	From 12 to 18 months	
From 12 to 15 months	From 18 to 24 months	

6 Are systems changes needed? (Time needed assumes systems resources and subject matter resources are available)

	If Yes, Category of Changes			Time Needed	Describe system changes that may be needed
Yes, definitely	Significant	Medium	Minor	< 6months	
Yes, probably	Significant	Medium	*Minor*		
No					

7 What resources (internal and external) are needed to conduct the rebase work?

	Type of Resource Needed		Describe process to coordinate/obtain resources
DSS	Project mgr, liaison to providers		Identify DSS Project Mgr, other key staff on project
DHSS	Oversight, final review		Determine level/timing of briefing to Leadership
External consultant	Subject matter expert		Determine if RFP is required, timing of RFP responses
Providers	Liaison to state		Determine point of contact(s) from provider community