



STATE OF WASHINGTON  
**HEALTH CARE AUTHORITY**  
626 8th Avenue, SE • Olympia, Washington 98501

November 15, 2018

**NOTICE**

**Title or Subject: Medicaid State Plan Amendment (SPA) 18-0038 Mandatory Education Regarding False Claims Act**

**Effective Date:** January 1, 2019

**Description:** The Health Care Authority (the Agency) intends to submit Medicaid State Plan Amendment (SPA) 18-0038 to comply with Section 1902(a)(68) of the Social Security Act. This section mandates that a Medicaid State Plan require any entity receiving or making total annual payments under the Medicaid State Plan of \$5 million or more, as a condition of receiving payments, to establish, adopt, and disseminate written policies about the False Claims Act for all its employees, contractors, and agents.

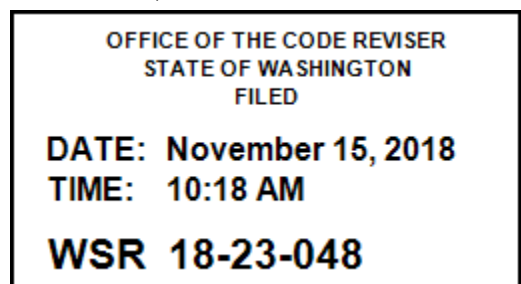
SPA 18-0038 is expected to have no effect on the annual aggregate expenditures/payments for the Apple Health program. The Agency intends to submit to the Centers for Medicare and Medicaid Services SPA 18-0038 in order to:

- More accurately describe the Agency's existing process for monitoring compliance of entities that annually receive or make \$5 million or more in total annual payments under the Medicaid State Plan, including that the Agency:
  - Requires every entity to attest under penalty of perjury as to the entity's compliance with Section 1902(a)(68) of the Social Security Act; and
  - May request an entity to provide to the Agency copies of the entity's written policies and proof of dissemination for review by all employees, contractors, and agents of the entity;
- Clarify that the \$5 million threshold is based on the Federal fiscal year; and
- Clarify the date that the Agency identifies entities subject to this requirement.

SPA 18-0038 will also state that, for entities that do not comply with Section 1902(a)(68) of the Social Security Act, the Agency may:

- Provide a warning, with a reasonable period of time for the entity to comply; or
- Suspend or forfeit Medicaid payments to the entity until the entity establishes its compliance with the requirements of Section 1902(a)(68) of the Social Security Act.

A copy of SPA 18-0038 is available for review. The Agency would appreciate any input or concerns regarding this SPA. To request a copy of the SPA, you may contact the agency in your county listed in the table or the person named below. To submit comments, please contact the person named below (please note that all comments are subject to public review and disclosure, as are the names of those who comment).



Interested parties may submit comments and concerns about the rates or the effects the changes may have on beneficiary access to care or continued service access. Please submit comments and concerns to the person named below by email by December 15, 2018. Please note that all comments are subject to public review and disclosure, as are the names of those who comment.

**CONTACT**

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**Program: Medicaid Program Operations and Integrity**

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**Web site address: [www.hca.wa.gov](http://www.hca.wa.gov)**

## **County Contacts**

### **Adams County**

Adams County Health Department  
108 West Main  
Ritzville, WA 99169  
Phone (509) 659-3315

### **Asotin County**

Clarkston Home and Community Services Office  
525 Fifth Street  
Clarkston, WA 99403  
Web site <http://www.altcWashington.com>  
Phone (509) 751-4672  
Alt. Phone 1-800-310-4881  
Fax (509) 758-4593

### **Benton County**

Tri-Cities Home and Community Services Office  
500 North Morain Street  
Suite 2210  
Kennewick, WA 99336  
Phone (509) 374-2100  
Alt. Phone 1-800-310-4833  
Fax (509) 374-7559

### **Chelan County**

Chelan Community Services Office  
805 South Mission Street  
Wenatchee, WA 98801  
Phone (509) 667-6000

### **Clallam County**

Port Angeles Home and Community Services Office  
235 West 1st Street  
Port Angeles, WA 98362  
Phone (360) 565-2160  
Alt. Phone 1-800-280-9891  
TTY (360) 417-5651  
Fax (360) 417-1416

### **Clark County**

Vancouver Home and Community Services Office  
800 N.E. 136th Avenue  
Suite 220  
Vancouver, WA 98684  
Phone (360) 397-9500  
Alt. Phone 1-800-280-0586  
TTY (360) 750-4079  
Fax (360) 992-7949

**Columbia County**

Aging and Disability Resource Center  
410 East Main  
Dayton, WA 99328  
Web site <http://www.altc.washington.com/>  
Phone (509) 382-4787

**Cowlitz County**

Kelso Home and Community Services Office  
711 Vine Street  
Kelso, WA 98626  
Phone (360) 501-2500  
Alt. Phone 1-800-605-7322  
TTY (360) 577-7591  
Fax (360) 578-4106

**Douglas County**

Wenatchee Home and Community Services Office  
50 Simon Street S.E.  
Suite B  
East Wenatchee, WA 98802  
Phone (509) 886-6140  
Alt. Phone 1-800-670-8874  
Fax (509) 886-6221

**Ferry County**

Republic Home and Community Services Office  
89 East Delaware  
Republic, WA 99166  
Phone (509) 775-2227  
Alt. Phone 1-888-437-0516  
TTY (509) 775-2661  
Fax (509) 775-2401

**Franklin County**

Franklin County Commissioners Office  
1016 North 4th Avenue  
Pasco, WA 99301  
Phone (509) 545-3535

**Garfield County**

Garfield County District Court  
789 West Main Street  
P.O. Box 817 or 819  
Pomeroy, WA 99347  
Phone (509) 843-1002

**Grant County**

Moses Lake Home and Community Services Office  
1651 South Pilgrim Street  
Moses Lake, WA 98837  
Phone (509) 764-5657  
Alt. Phone 1-800-671-8902  
TTY 1-800-833-6388  
Fax (509) 764-5656

**Grays Harbor County**

Aberdeen Home and Community Services Office  
415 West Wishkah Street  
Suite A2  
Aberdeen, WA 98520  
Phone (360) 533-9222  
Alt. Phone 1-800-487-0119  
TTY (360) 533-9730  
Fax (360) 533-9782

**Island County**

Oak Harbor Home and Community Services Office  
900 East College Way  
Suite 210  
Mt. Vernon, WA 98273  
Phone (360) 429-2961  
Alt. Phone 1-866-608-0836  
Fax (360) 429-2958

**Jefferson County**

Port Townsend Home and Community Services Office  
915 Sheridan Street  
Suite 201  
Port Townsend, WA 98368  
Phone (360) 379-4326  
Alt. Phone 1-800-280-9991  
Fax (360) 344-4600

**King County**

King County Home and Community Services Office  
1737 Airport Way South  
Suite 130  
P.O. Box 24847  
Seattle, WA 98134  
Phone (206) 341-7750  
Alt. Phone 1-800-346-9257  
TTY 1-800-833-6384

**Kitsap County**

Bremerton Home and Community Services Office  
4710 Auto Center Boulevard  
Bremerton, WA 98312  
Phone (360) 473-2299  
Alt. Phone 1-800-422-7114  
TTY (360) 478-4928  
Fax (360) 478-6467

**Kittitas County**

Ellensburg Home and Community Services Office  
100 East Jackson Avenue  
Suite 100  
Ellensburg, WA 98926  
Phone (509) 925-0433  
Alt. Phone 1-800-310-4999  
Fax (509) 962-7755

**Klickitat County**

White Salmon Home and Community Services Office  
221 North Main Street  
White Salmon, WA 98672  
Phone (509) 493-6157  
Alt. Phone 1-800-504-1180

**Lewis County**

Chehalis Home and Community Services Office  
3451 Galvin Road  
Centralia, WA 98531  
Phone (360) 807-7150  
Alt. Phone 1-800-487-0360  
Fax (360) 330-7552

**Lincoln County**

Lincoln County Health Department  
90 Nicholls Street  
Davenport, WA 99122  
Phone (509) 725-1001

**Mason County**

Shelton Home and Community Services Office  
2505 Olympic Highway North  
Suite 440  
Shelton, WA 98584  
Phone (360) 664-9050  
Alt. Phone 1-800-462-4957  
Fax (360) 432-2045

**Okanogan County**

Omak Home and Community Services Office  
130 South Main  
Omak, WA 98841  
Phone (509) 846-2103  
Alt. Phone 1-888-437-0529  
TTY (509) 826-7389  
Fax (509) 826-7439

**Pacific County**

South Bend Home and Community Services Office  
307 East Robert Bush Drive  
P.O. Box 87  
South Bend, WA 98586  
Phone (360) 875-4222  
Alt. Phone 1-800-458-3747  
Fax (360) 875-0590

**Pend Oreille County**

Newport Home and Community Services Office  
1600 West First Avenue  
Newport, WA 99156  
Phone (509) 447-6223  
Alt. Phone 1-888-437-0516  
Fax (509) 447-5256

**Pierce County**

Tacoma Home and Community Services Office  
1949 South State Street  
Tacoma, WA 98405  
Phone (253) 476-7200  
Alt. Phone 1-800-442-5129  
TTY (253) 593-5471  
Fax (253) 597-4161

**San Juan County**

San Juan County Health Services  
145 Rhone Street  
Friday Harbor, WA 98250  
Phone (360) 378-4474  
Fax (360) 378-7036

**Skagit County**

Mount Vernon Home and Community Services Office  
900 East College Way  
Suite 210  
Mt. Vernon, WA 98273  
Phone (360) 429-2961  
Alt. Phone 1-866-608-0836  
Fax (360) 416-7401

**Skamania County**

Stevenson Home and Community Services Office  
266 S.W. Second Street  
P.O. Box 817  
Stevenson, WA 98648  
Phone (509) 427-5611  
Alt. Phone 1-800-505-4203  
Fax (509) 427-4604

**Snohomish County**

Smokey Point Home and Community Services Office  
3906 172nd Street N.E.  
Suite 101  
Arlington, WA 98223  
Phone (360) 651-6800  
Alt. Phone 1-800-827-2984  
Fax (360) 651-6832

**Spokane County**

Spokane Home and Community Services Office  
1330 North Washington Street  
Suite 3000  
Spokane, WA 99201  
Phone (509) 568-3700  
Alt. Phone 1-800-459-0421  
TTY (509) 568-3697  
Fax (509) 568-3771

**Stevens County**

Colville Home and Community Services Office  
1100 South Main  
Colville, WA 99114  
Phone (509) 685-5644  
Alt. Phone 1-800-437-0516  
Fax (509) 684-7430

**Thurston County**

Tumwater Home and Community Services Office  
6639 Capitol Boulevard S.W.  
Tumwater, WA 98512  
Phone (360) 664-9050  
Alt. Phone 1-800-462-4957  
TTY (360) 407-1678  
Fax (360) 664-9107

**Wahkiakum County**

Health and Human Services  
42 Elochoman Valley Road  
Cathlamet, WA 98612  
Phone (360) 795-8630  
Alt. Phone 1-800-635-5989



**Walla Walla County**

Walla Walla Home and Community Services Office  
206 West Poplar  
Walla Walla, WA 99362  
Phone (509) 524-4960  
Alt. Phone 1-800-310-5678  
Fax (509) 527-4142

**Whatcom County**

Bellingham Home and Community Services Office  
600 Lakeway Drive  
Bellingham, WA 98225  
Phone (360) 756-5750  
Alt. Phone 1-800-239-8292  
Fax (360) 676-2239

**Whitman County**

Colfax Home and Community Services Office  
418 South Main Street  
Suite 3  
Colfax, WA 99111  
Phone (509) 397-5054  
Alt. Phone 1-800-459-0421  
Fax (509) 397-4323

**Yakima County**

Yakima Home and Community Services Office  
1002 North 16th Avenue  
Yakima, WA 98902  
Phone (509) 225-4400  
Alt. Phone 1-800-822-2097  
Fax (509) 575-2286