May 19, 2021

Susan Birch, Director  
MaryAnne Lindeblad, Medicaid Director  
Health Care Authority  
PO Box 45502  
Olympia, WA 98504-5010

Dear Ms. Birch and Ms. Lindeblad:

The Centers for Medicare & Medicaid Services (CMS) has completed its review of the enclosed State Plan Amendment (SPA), Transmittal Number WA-21-0009. This SPA was submitted in response to the Companion Letter issued in conjunction with the approval of SPA WA-21-0025 on January 19, 2021. WA-21-0009 adds information regarding limitations on prosthetic devices provided under the Code of Federal Regulations at 42 CFR 440.70. The added information does not change current policy or practice; it is for clarification purposes only.

This SPA is approved effective April 1, 2021. Enclosed is a copy of the CMS-179 summary form, as well as the approved pages for incorporation into the Washington State Plan.

If you have any questions, please contact Nikki Lemmon at 303-844-2641 or via email at nicole.lemmon@cms.hhs.gov.

Sincerely,

James G. Scott, Director  
Division of Program Operations

Enclosure

cc:  
Ann Myers, HCA
**TRANSMITTED AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL**

**FOR: HEALTH CARE FINANCING ADMINISTRATION**

**TO: REGIONAL ADMINISTRATOR**

**HEALTH CARE FINANCING ADMINISTRATION**

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

1. TRANSMITTAL NUMBER: 21-0009

2. STATE: Washington

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)

4. PROPOSED EFFECTIVE DATE: March 5, 2021

5. TYPE OF PLAN MATERIAL (Check One):

- [ ] NEW STATE PLAN
- [ ] AMENDMENT TO BE CONSIDERED AS NEW PLAN
- [X] AMENDMENT

6. FEDERAL STATUTE/REGULATION CITATION:

1902(a) of the Social Security Act; 42 CFR 440.70

7. FEDERAL BUDGET IMPACT:

a. FFY 2021 $0
b. FFY 2022 $0

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

Attachment 3.1-A page 23 and 33
Attachment 3.1-B page 24 and 33

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):

Attachment 3.1-A page 23 and 33
Attachment 3.1-B page 24 and 33

10. SUBJECT OF AMENDMENT:

Home Health Services

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

- [X] OTHER, AS SPECIFIED: Exempt

12. SIGNATURE OF STATE AGENCY OFFICIAL:

MaryAnne Lindeblad

13. TYPED NAME:

MaryAnne Lindeblad

14. TITLE:

Medicaid Director

15. DATE SUBMITTED:

03/30/2021

16. RETURN TO:

Ann Myers
Rules and Publications
Division of Legal Services
Health Care Authority
626 8th Ave SE MS: 42716
Olympia, WA 98504-2716

17. DATE RECEIVED:

3/30/21

18. DATE APPROVED:

May 17, 2021

19. EFFECTIVE DATE OF APPROVED MATERIAL:

4/1/21

20. SIGNATURE OF REGIONAL OFFICIAL:

James G. Scott
Director, Division of Program Operations

21. TYPED NAME:

James G. Scott

22. TITLE:

23. REMARKS:

4/15/21 state authorized a P&I change to box 4 to reflect an effective date of 4/1/21
4/29/21 state authorized a P&I change to box 8 and 9 to : add page “33” to both
“Attachment 3.1-A page 23” and “Attachment 3.1.B page 24”
7. Home health care services (cont.)
   c. Medical supplies, equipment, and appliances in accordance with 42 CFR 440.70.

   Medical supplies, equipment, and appliances must be:
   • Medically necessary;
   • In the client’s plan of care; and
   • Ordered by the treating physician, physician assistant (PA), or advanced registered nurse practitioner (ARNP) and renewed annually.

   All of the following apply to medical equipment supplies, appliances, and related services:
   • Purchase of equipment and appliances and rental of medical equipment require prior approval.
   • All appliances: prosthetics meeting the definition of home health appliances that replace a body part and orthotics supporting a body part are limited to one (1) per upper limb, lower limb, cranium, or spine per year. Prior authorization is required to exceed the limitation.

   Home infusion-parenteral nutrition equipment and supplies are provided when medically necessary.

   The Medical Nutrition Program provides medically necessary nutrition and related equipment and supplies, when the client is unable to meet daily nutritional requirements using traditional foods alone, due to injury or illness.

   Limitations described below do not apply to the Medical Nutrition Program for clients under age 21 under EPSDT. All other exceptions to these limitations require prior authorization on a case-by-case basis and are based on medical necessity.
   • Initial assessments limited to 2 hours (or 8 units) per year.
   • Reassessments limited to no more than 1 hour (or 4 units) per day.
   • Training and education provided to groups limited to 1 hour (or 4 units) per day

d. Physical therapy, occupational therapy, or speech pathology and audiology services provided by a home health agency or medical rehabilitation facility.

   Physical therapy, occupational therapy, and services for individuals with speech, hearing, and language disorders are provided in accordance with 42 CFR 440.110.

   When physical therapy and occupational therapy are both medically necessary during the same certification period in order to meet the client's physical or occupational therapy needs, the physician must document on the plan of care that the services are distinctly different and not duplicated.
12. b. Dentures

These services have been moved under “Dental Services” based on CMS recommendation.

12. c. Prosthetic devices

Prosthetics and orthotics must be:
• Medically necessary;
• In the client’s plan of care; and
• Ordered by the treating physician, physician assistant (PA), or advanced registered nurse practitioner (ARNP) and renewed annually.

All of the following apply to prosthetics and orthotics and related services:
• Purchase of equipment and appliances and rental of medical equipment require prior approval.
• Prosthetics replacing a body part and orthotics supporting a body part are limited to one (1) per upper limb, lower limb, cranium, or spine per year. Prior authorization is required to exceed the limitation.

• Hearing aids provided on the basis of minimal decibel loss

12. d. Eyeglasses (Included under “Optometrists’ Services”, section 6.b.)
7. Home health service (cont.)

(5) Supervised by the nurse or therapist biweekly in the client’s home.

(6) Exceptions are made on a case-by-case basis.

c. Medical supplies, equipment, and appliances in accordance with 42 CFR 440.70.

   Medical supplies, equipment and appliances must be:
   - Medically necessary;
   - In the client’s plan of care; and
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   When physical therapy and occupational therapy are both medically necessary during the same certification period in order to meet the client's physical or occupational therapy needs, the physician must document on the plan of care that the services are distinctly different and not duplicated.
STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State WASHINGTON

AMOUNT, DURATION, AND SCOPE OF SERVICES PROVIDED TO THE MEDICALLY NEEDY GROUP(S): ALL

12. b. Dentures

These services have been moved under “Dental Services” based on CMS recommendation.

12. c. Prosthetic devices

(1) Prosthetics and orthotics must be:
  • Medically necessary;
  • In the client’s plan of care; and
  • Ordered by the treating physician, physician assistant (PA), or advanced registered nurse practitioner (ARNP) and renewed annually.

  All of the following apply to prosthetics and orthotics and related services:
  • Purchase of equipment and appliances and rental of medical equipment require prior approval.
  • Prosthetics replacing a body part and orthotics supporting a body part are limited to one (1) per upper limb, lower limb, cranium, or spine per year. Prior authorization is required to exceed the limitation.

(2) Hearing aids provided on the basis of minimal decibel loss

12. d. Eyeglasses (Included under “Optometrists’ Services”, section 6.b.)