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State/Territory Name: Washington

State Plan Amendment (SPA) # WA 25-0012

This file contains the following documents in the order listed:

- Approval Letter
 CMS 179 Form
- 3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S3-14-28 Baltimore, Maryland 21244-1850



Financial Management Group

June 26, 2025

Charissa Fotinos, Medicaid Director Health Care Authority PO Box 45502 Olympia, WA 98504-5010

RE: TN 25-0012

Dear Director Fotinos:

The Centers for Medicare & Medicaid Services (CMS) has reviewed the proposed Washington state plan amendment (SPA) to Attachment 4.19-A WA 25-0012, which was submitted to CMS on April 10, 2025. This plan amendment updates long-acting reversible contraceptive devices provided immediately postpartum at an acute care hospital which are exempt from the DRG payment method and are reimbursed via the fee schedule.

We reviewed your SPA submission for compliance with statutory requirements, including in sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903 as it relates to the identification of an adequate source for the non-federal share of expenditures under the plan, as required by 1902(a)(2), of the Social Security Act and the applicable implementing Federal regulations.

Based upon the information provided by the state, we have approved the amendment with an effective date of April 1, 2025. We are enclosing the approved CMS-179 and a copy of the new state plan pages.

If you have any additional questions or need further assistance, please contact Tom Caughey at 517-487-8598 or via email at <u>Tom.caughey@cms.hhs.gov.</u>

Sincerely,

Rory Howe

Rory Howe Director Financial Management Group

Enclosures

CENTERS FOR MEDICARE & MEDICAID SERVICES	OMD N0. 0936-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER 2. STATE
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	3. PROGRAM IDENTIFICATION: TITLE OF THE SOCIAL
	SECURITY ACT XIX XXI
TO: CENTER DIRECTOR	4. PROPOSED EFFECTIVE DATE
CENTERS FOR MEDICAID & CHIP SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	
5. FEDERAL STATUTE/REGULATION CITATION	6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars) a. FFY\$ b. FFY\$
7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT	b. FFY\$ 8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
	OR ATTACHMENT (If Applicable)
9. SUBJECT OF AMENDMENT	
10. 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 SPECIFIED:
11. SIGNATURE OF STATE AGENCY OFFICIAL	15. RETURN TO
Chan Fat MD. MSc	
12. TYPED NAME	
13. TITLE	
14. DATE SUBMITTED	
FOR CMS U	SE ONLY
	17. DATE APPROVED
April 10, 2025 PLAN APPROVED - ON	IE COPY ATTACHED
	19. SIGNATURE OF APPROVING OFFICIAL
	Rory Howe
	21. THE OF APPROVING OFFICIAL
Rory Howe	Director, FMG
22. REMARKS	

INSTRUCTIONS FOR COMPLETING FORM CMS-179

Use Form CMS-179 to transmit State plan material to the Center for Medicaid & CHIP Services for approval. Submit a separate typed transmittal form with each plan/amendment.

- Block 1 Transmittal Number Enter the State Plan Amendment transmittal number. Assign consecutive numbers on a calendar year basis with the first two digits being the two-digit year (e.g., 21-0001, 21-0002, etc.). Because states have different state fiscal years, a calendar year is required for consistency.
- Block 2 State Enter the two-letter abbreviation code of the State/District/Territory submitting the plan material.
- Block 3 Program Identification Enter the applicable Title of the Social Security Act (Title XIX Medicaid or Title XXI CHIP).
- Block 4 Proposed Effective Date Enter the proposed effective date of material. The effective date of a new plan may not be earlier than the first day of the calendar quarter in which an approvable plan is submitted. With respect to expenditures for assistance under such plan, the effective date may not be earlier than the first day on which the plan is in operation on a statewide basis or earlier than the day following publication of notice of changes.
- Block 5 Federal Statute/Regulation Citation Enter the appropriate statutory/regulatory citation.
- Block 6 Federal Budget Impact 6(a) IN WHOLE DOLLARS, NOT IN THOUSANDS, Enter 1st Federal Fiscal Year (FFY) impacted by the SPA & estimated Federal share of the cost of the SPA for 1st FFY. The first FFY should be the FFY inclusive of the earliest effective date of any amended payment language; 6 (b) - Enter 2nd FFY impacted by the SPA & estimated Federal share of the cost for 2nd FFY. In general, the estimates should include any amount not currently approved in the state's plan for assistance.
- Block 7 Page No.(s) of Plan Section or Attachment Enter the page number(s) of plan material amended and transmitted. If additional space is needed, use bond paper. New pages should be included in Block 7, but not in Block 8.
- Block 8 Page No.(s) of the Superseded Plan Section or Attachment (if Applicable) Enter the page number(s) (including the transmittal number) that is being superseded. If additional space is needed, use bond paper. Deleted pages should be included in Block 8, but not in Block 7.
- Block 9 Subject of Amendment Briefly describe plan material being transmitted.
- Block 10 Governor's Review Check the appropriate box. See SMM section 13026 A.
- Block 11 Signature of State Agency Official Authorized State official signs this block.
- Block 12 Typed Name Type name of State official who signed block 11.
- Block 13 Title Type title of State official who signed block 11.
- Block 14 Date Submitted Enter the date that the state transmits plan material to CMCS. Unless the state officially withdraws this SPA and then resubmits it, this date should not be revised. Documentation of version revisions will be maintained in the CMCS administrative record.
- Block 15 Return To Type the name and address of State official to whom this form should be returned.

Block 16-22 (FOR CMS USE ONLY).

- Block 16 Date Received Enter the date plan material is received by CMCS. This is the date that the submission is received by CMCS via the subscribed submission process.
- Block 17 Date Approved Enter the date CMCS approved the plan material.
- Block 18 Effective Date of Approved Material Enter the date the plan material becomes effective. If more than one effective date, list each provision and its effective date in Block 22 or attach a sheet.
- Block 19 Signature of Approving Official Approving official signs this block.
- Block 20 Typed Name of Approving Official Type approving official's name.
- Block 21 Title of Approving Official Type approving official's title.
- Block 22 Remarks Use this block to reference and explain agreed to changes and strike-throughs to the original CMS-179 as submitted, a partial approval, more than one effective date, etc. If additional space is needed, use bond paper.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB number for this information collection is 0938-0193. The time required to complete this information collection is estimated to average 1 hour per response, including the time to review instructions, searching existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, Attn: PRA Reports Clearance Officer, 7500 Security Boulevard, Baltimore, Maryland 21224-1850.

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State WASHINGTON

METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES FOR INPATIENT HOSPITAL SERVICES

C. GENERAL REIMBURSEMENT POLICIES (cont.)

i. Inpatient Pain Center Services

Services in Agency-authorized inpatient pain centers are paid using a fixed per diem rate.

j. Long acting reversible contraceptive (LARC)

Long-acting reversible contraceptive devices provided immediately postpartum at an acute care hospital are exempt from the DRG payment method and are reimbursed via the fee schedule. See 4.19-B I, General, #G for the agency's website where the fee schedules are published.

9. Transfer Policy

For a hospital transferring a client to another acute care hospital or a facility with sub-acute medical services, for a claim paid using the DRG payment method, a per diem rate is paid for each medically necessary day. The per diem rate is determined by dividing the hospital's payment rate for the appropriate DRG by that DRG's average length of stay.

Except as indicated below:

For dates of admission on and after August 1, 2007, the payment allowed amount to the transferring hospital will be the lesser of the per diem rate multiplied by the number of medically necessary days at the hospital plus one day, or the appropriate DRG payment allowed amount.