

September 30, 2020

Mark Wong
Division of Medicaid and Children's Health Operations
U.S. Department of Health & Human Services
Centers for Medicare & Medicaid Services
90 Seventh Street, Suite 5-300 (5W)
San Francisco, CA 94103-6707

RE: Arizona SPA #20-016, 2021 DSH Pool 5

Dear Mr. Wong:

Enclosed is State Plan Amendment (SPA) #20-016, DSH Pool 5, which updates the State Plan to reflect DSH Pool 5 funding and participating hospitals for FY 2021, effective September 30, 2020. Please utilize the following links for information regarding Tribal Consultation and public notice requirements:

Tribal Consultation:

- https://www.azahcccs.gov/AmericanIndians/Downloads/Consultations/Meetings/2020/08132020
 QuarterlyTribalConsultation.pdf
- https://www.azahcccs.gov/AmericanIndians/TribalConsultation/meetings.html

Public Notice:

• https://www.azahcccs.gov/shared/Downloads/PublicNotices/DSHFY21NOPI.pdf

If you have any questions about the enclosed SPA, please contact Alex Demyan at (602) 417-4130.

Sincerely,

Dana Flannery Assistant Director

Arizona Health Care Cost Containment System (AHCCCS)

cc:

Brian Zolynas, CMS Amy Upston

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER: 20-016	2. STATE			
STATE PLAN MATERIAL	20-016 Arizona				
FOR: Centers for Medicare and Medicaid Services	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)				
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE				
CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	September 30, 2020				
5. TYPE OF PLAN MATERIAL (Check One):					
<u> </u>	CONSIDERED AS NEW PLAN				
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMEN		amendment)			
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:				
42 CFR Part 447	FFY 2020: \$0				
	FFY 2021: \$21,079, 342.18				
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS OR ATTACHMENT (If Applicable):				
Attachment 4.19-A	Attachment 4.19-A				
Page 66, 66(a)	Page 66, 66(a)				
. 495 55, 55(4)	. age es, es(a)				
10. SUBJECT OF AMENDMENT:					
Updates the State Plan to reflect DSH Pool 5 funding ar	nd participating hospitals for FY	2021.			
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					
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:				
att &	Dana Flannery 801 E. Jefferson, MD#4200 Phoenix, Arizona 85034				
13. TYPED NAME:					
Dana Flannery 14. TITLE:					
Assistant Director					
15. DATE SUBMITTED:					
September 30, 2020					
FOR REGIONAL OF					
17. DATE RECEIVED:	18. DATE APPROVED:				
PLAN APPROVED – ONI					
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OFF	FICIAL:			
21. TYPED NAME:	22. TITLE:				
23. REMARKS:					

INSTRUCTIONS FOR COMPLETING FORM CMS-179

Use Form CMS-179 to transmit State plan material to the regional office for approval. A separate <u>typed</u> transmittal form should be completed for each plan/amendment submitted.

- **Block 1 -Transmittal Number** Enter the State Plan Amendment transmittal number. Assign consecutive numbers on a **calendar year** basis (e.g., 92-001, 92-002, etc.).
- Block 2 State -Type the name of the State submitting the plan material.
- Block 3 Program Identification Title XIX of the Social Security Act (Medicaid).
- Block 4 Proposed Effective Date Enter the proposed effective date of material.
- Block 5 Type of Plan Material Check the appropriate box.
- Block 6 Federal Statute/Regulation Citation Enter the appropriate statutory/regulatory citation.
- Block 7 Federal Budget Impact 7(a) Enter 1st Federal Fiscal Year (FFY) impacted by the SPA & estimated Federal share of the cost of the SPA (in thousands) for 1st FFY. 7(b) Enter 2nd FFY impacted by the SPA & estimated Federal share of the cost for 2nd FFY. See SMM section 13026.
- Block 8 Page No.(s) of Plan Section or Attachment Enter the page number(s) of plan material transmitted. If additional space is needed, use bond paper.
- Block 9 Page No.(s) of the Superseded Plan Section or Attachment (if Applicable) Enter the page number(s) (including the transmittal sheet number) that is being superseded. If additional space is needed, use bond paper.
- Block 10 Subject of Amendment Briefly describe plan material being transmitted.
- Block 11 Governor's Review Check the appropriate box. See SMM section 13026 B.
- Block 12 Signature of State Agency Official -Authorized State official signs this block.
- Block 13 -Typed Name -Type name of State official who signed block 12.
- Block 14 -Title -Type title of State official who signed block 12.
- Block 15 Date Submitted Enter the date you mail plan material to RO.
- Block 16 Return To -Type the name and address of State official to whom this form should be returned.
- Block 17-23 (FOR REGIONAL OFFICE USE ONLY).
- Block 17 Date Received Enter the date plan material is received in RO. See ROM section 6003.2.
- Block 18 Date Approved Enter the date RO approved the plan material.
- Block 19 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 23 or attach a sheet.
- Block 20 Signature of Regional Official -Approving RO official signs this block.
- Block 21 -Typed Name -Type approving official's name.
- Block 22 -Title -Type approving official's title.
- **Block 23 Remarks** Use this block to reference pen and ink changes, a partial approval, more than one effective date, etc. If additional space is needed, use bond paper.

STATE OF ARIZONA METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES INPATIENT HOSPITAL CARE

Pool 5

The funding for pool 5 is specified below.

- For SPY 2018, the funding for Pool 5 is the FY 2018 Arizona DSH allotment total computable amount minus \$143,178,200.
- For SPY 2019, the funding for Pool 5 is the FY 2019 Arizona DSH allotment total computable amount minus \$143,178,200.
- For SPY 2020, the funding for Pool 5 is the FY 2020 Arizona DSH allotment total computable amount minus \$143,178,200.
- For SPY 2021, the funding for Pool 5 is the FY 2021 Arizona DSH allotment total computable amount minus \$143,178,200.

For SPY 2018, the pool 5 hospitals are:

Benson Hospital
Holy Cross Hospital
Kingman Regional Medical Center
Little Colorado Medical Center
Mt. Graham Regional Medical Center
Northern Cochise Community Hospital
Page Hospital
Yuma Regional Medical Center
Canyon Vista Medical Center
Banner Payson Medical Center

For SPY 2019, the pool 5 hospitals are:

Benson Hospital
Holy Cross Hospital
Kingman Regional Medical Center
Little Colorado Medical Center
Mt. Graham Regional Medical Center
Northern Cochise Community Hospital
Page Hospital
Yuma Regional Medical Center
Canyon Vista Medical Center
Banner Payson Medical Center

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Supersedes Approval Date: _____

Effective Date: Sept. 30, 2020

TN No. 19-007A

STATE OF ARIZONA METHODS AND STANDARDS FOR ESTABLISHING PAYMENT RATES INPATIENT HOSPITAL CARE

For SPY 2020	, the r	ool 5	hospita	ıls are:
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Banner Payson Medical Center

Benson Hospital

Canyon Vista Medical Center

Holy Cross Hospital

Kingman Regional Medical Center

<u>Little Colorado Medical Center</u>

Mt. Graham Regional Medical Center

Northern Cochise Community Hospital

Page Hospital

Yuma Regional Medical Center

For SPY 2021, the pool 5 hospitals are:

Banner Payson Medical Center

Benson Hospital

Canyon Vista Medical Center

Holy Cross Hospital

Kingman Regional Medical Center

Little Colorado Medical Center

Mt. Graham Regional Medical Center

Northern Cochise Community Hospital

Page Hospital

Yuma Regional Medical Center

Upon reconciliation, Pool 5 funds will be recouped due to changes in hospital qualification or payment limits; Pool 5 overpayments are not redistributed to other hospitals."

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Supersedes Approval Date: _____

Effective Date: Sept. 30, 2020

TN No. 19-007A