

September 27, 2021

Brian Zolynas 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 #21-011, DSH Pool 5 Funding

Dear Mr. Zolynas:

Enclosed is State Plan Amendment (SPA) **#21-011, DSH Pool 5 Funding**. This SPA updates the State Plan to reflect DSH Pool 5 funding and participating hospitals for FY 2022, effective September 30, 2021.

Public Notice for this SPA was posted and is viewable via the following link: https://www.azahcccs.gov/shared/Downloads/PublicNotices/DSHFY22NOPI.pdf

Tribal Consultation requirements have been met, with the Tribal Consultation presentation viewable at the following link:

https://www.azahcccs.gov/AmericanIndians/Downloads/Consultations/Meetings/2021/August12_2021Qu arterlyTC.pdf

If there are any questions about the enclosed SPA, please contact Ruben Soliz at <u>ruben.soliz@azahcccs.gov</u> or 602-417-4355.

Sincerely,

Dana Flannery Assistant Director Arizona Health Care Cost Containment System (AHCCCS)

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE AND MEDICAID SERVICES		FORM APPROVED OMB NO. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	21-011	Arizona
FOR: Centers for Medicare and Medicaid Services	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE September 30, 2021	
5. TYPE OF PLAN MATERIAL (Check One):		
	CONSIDERED AS NEW PLAN	AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME		amendment)
6. FEDERAL STATUTE/REGULATION CITATION: 42 CFR Part 447	7. FEDERAL BUDGET IMPACT: FFY 2022: \$0	
	FFY 2023: \$0	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSI OR ATTACHMENT (If Applicable):	EDED PLAN SECTION
Attachment 4.19-A	Attachment 4 10 A	
Page 66, 66(a)	Attachment 4.19-A Page 66, 66(a)	
10. SUBJECT OF AMENDMENT: Updates the State Plan to reflect DSH Pool 5 funding and par	ticipating hospitals for FY 2022.	
 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 	OTHER, AS SPEC	IFIED:
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
RACK	Dana Flannery 801 E, Jefferson, MD#4200 Phoenix, AZ 85034	
13. TYPED NAME: Dana Flannery		
14. TITLE:		
Assistant Director		
15. DATE SUBMITTED: September 27, 2021		
FOR REGIONAL OFFICE USE ONLY		
17. DATE RECEIVED:	18. DATE APPROVED:	
PLAN APPROVED – ON		
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OFF	TICIAL:
21. TYPED NAME:	22. TITLE:	
23. REMARKS:		

Attachment 4.19-A Page 66

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 2021, the funding for Pool 5 is the FY 2021 Arizona DSH allotment total computable amount minus \$143,178,200.
- For SPY 2022, 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

TN No. 19-007A 21-XXX Supersedes Approval Date: _____ Sept. 30, 2021 TN No. 17-007A 20-016

Effective Date: Sept. 30, 2019

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Yuma Regional Medical Center Canyon Vista Medical Center Banner Payson Medical Center

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

For SPY 2020, 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

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

For SPY 2022, 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 Formatted: Indent: Left: 0.75"

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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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TN No. 21-XXX Supersedes 2019 TN No. 19-007A20-016

Approval Date:

Effective Date: Sept. 30, 2021