

Our first care is your health care ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM

801 East Jefferson, Phoenix, AZ 85034 PO Box 25520, Phoenix, AZ 85002 Phone: 602 417 4000 www.azahcccs.gov

September 30, 2011

Cheryl Young Centers for Medicare and Medicaid Services 75 Hawthorne St., 5th Floor San Francisco, California 94105

Dear Ms. Young:

Enclosed is State Plan Amendment (SPA) #11- 016, effective July 1, 2011, which updates the State Plan to include non-payment for provider-preventable conditions. The package includes:

- Form 179
- CMS Preprint (Sec. 4.19A) with tracked changes
- CMS Preprint (Sec. 4.19A) clean copy
- Documentation of Tribal Consultation

Because Medicaid implementation of the rule was extended until July 1, 2012, AHCCCS did not intend to submit a related SPA at this time. Therefore, the current package does not include details such as standard funding and access-to-care responses.

Please contact Christine Goldberg at (602) 417- 4616 with questions or comments.

Sincerely,

Monica Coury Assistant Director

Office of Intergovernmental Relations

cc: Jessica Schubel Brian Burdullis

CENTERS FOR MEDICARE AND MEDICAID SERVICES		OMB NO. 0938-0193			
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE			
STATE PLAN MATERIAL	11-016	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	July 1, 2011				
DEPARTMENT OF HEALTH AND HUMAN SERVICES	3417 1, 2011				
5. TYPE OF PLAN MATERIAL (Check One):					
☐ NEW STATE PLAN ☐ AMENDMENT TO BE O	CONSIDERED AS NEW PLAN				
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)					
		,			
6 EEDEDAL STATUTE/DECLUATION CITATION.	7. FEDERAL BUDGET IMPACT:				
6. FEDERAL STATUTE/REGULATION CITATION:					
42 CFR 447, 434, 438, and 1902(a)(4), 1902(a)(6), and 1903	FFY 2012: Undetermined				
42 CFK 447, 434, 436, and 1902(a)(4), 1902(a)(0), and 1903	FFY 2013: Undetermined				
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS				
	OR ATTACHMENT (If Applicable)	:			
Section 4.19-A, p. 59a	NA				
10. SUBJECT OF AMENDMENT:					
	. 1 . 15.1				
Updates the State Plan to include standards of payment for healthough	care acquired conditions.				
11. GOVERNOR'S REVIEW (Check One):					
GOVERNOR'S OFFICE REPORTED NO COMMENT	OTHER, AS SPEC	IFIED:			
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED					
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL					
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:				
12. SIGNATURE OF STATE AGENCT OFFICIAL.	10. RETURN TO.				
	Monica Coury				
Morios	801 E. Jefferson, MD#4200				
13. TYPED NAME:	Phoenix, Arizona 85034				
Monica Coury	,				
14. TITLE:	-				
Assistant Director					
15. DATE SUBMITTED:					
September 30, 2011					
FOR REGIONAL OFFICE USE ONLY					
17. DATE RECEIVED:	18. DATE APPROVED:				
PLAN APPROVED – ON					
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OF	FICIAL:			
21. TYPED NAME:	22. TITLE:				
23. REMARKS:					

5	9	a	

State/Territory: Arizona

OMB No.: 0938-1136 CMS Form: CMS-10364

Citation

42 CFR 447, 434, 438, and 1902(a)(4), 1902(a)(6), and 1903

Payment Adjustment for Provider Preventable Conditions

The Medicaid agency meets the requirements of 42 CFR Part 447, Subpart A, and sections 1902(a)(4),1902(a)(6), and 1903 with respect to non-payment for provider-preventable conditions.

Health Care-Acquired Conditions

The State identifies the following Health Care-Acquired Conditions for non-payment under Section 4.19 (A)

__X_ Hospital-Acquired Conditions as identified by Medicare other than Deep Vein Thrombosis (DVT)/Pulmonary Embolism (PE) following total knee replacement or hip replacement surgery in pediatric and obstetric patients.

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Other Provider-Preventable Conditions

The State identifies the following Other Provider-Preventable Conditions for non-payment under Section(s) 4.19 _____

Wrong surgical or other invasive procedure performed on a patient; surgical or other invasive procedure performed on the wrong body part; surgical or other invasive procedure performed on the wrong patient.

____ Additional Other Provider-Preventable Conditions identified below (please indicate the section(s) of the plan and specific service type and provider type to which the provisions will be applied. For example -4.19(d) nursing facility services, 4.19(b) physician services) of the plan:

TN No. <u>11-016</u> Supersedes

Approval Date ______Effective Date July 1, 2011

TN No. NA

CMS ID: 7982E

59a OMB No.: 0938-1136 CMS Form: CMS-10364

State/Territory: Arizona

PRA Disclosure Statement

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 control number for this information collection is 0938-1136. The time required to complete this information collection is estimated to average 7 hours per response, including the time to complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

TN No. 11-016 Supersedes TN No. NA

Approval Date ______Effective Date July 1, 2011

CMS ID: 7982E