## **Table of Contents**

## **State/Territory Name: WA**

## State Plan Amendment (SPA) #: 24-0045

This file contains the following documents in the order listed:

Approval Letter
 CMS 179 Form/Summary Form (with 179-like data)
 Approved SPA Pages

Centers for Medicare & Medicaid Services Center for Medicaid & CHIP Services 230 South Dearborn Chicago, Illinois 60604



## **Financial Management Group**

March 10, 2025

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

RE: TN 24-0045

Dear Director Fotinos:

The Centers for Medicare & Medicaid Services (CMS) has reviewed the proposed Washington state plan amendment (SPA) to Attachment 4.19-B WA 24-0045, which was submitted to CMS on September 30, 2024. This plan amendment revises tier levels under "Methods & Standards for Establishing Payment Rates" in the 1915(i) Home and Community Based Services section of the Medicaid State Plan.

We reviewed your SPA submission for compliance with statutory requirements including in sections 1902(a)(2), 1902(a)(13), 1902(a)(30), and 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 August 1, 2024. 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 DRR analyst James Moreth at (206) 615-2043 or via email at James.Moreth@CMS.HHS.GOV.

Sincerely,

Todd McMillion

Todd McMillion Director Division of Reimbursement Review

CENTERS FOR MEDICARE & MEDICAID SERVICES OMB No. 0938-0193	
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	1. TRANSMITTAL NUMBER       2. STATE         2       4       0       0       4       5       WA         3. PROGRAM IDENTIFICATION: TITLE OF THE SOCIAL         SECURITY ACT       XIX       XXI
TO: CENTER DIRECTOR CENTERS FOR MEDICAID & CHIP SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE August 1,2024
5. FEDERAL STATUTE/REGULATION CITATION 1915(i) of the Social Security Act	6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars)         a. FFY       2024         b. FFY       2025
7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT Attachment 3.1-i pages 18, 20 Attachment 4.19-B page 58	<ol> <li>PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)</li> <li><u>Attachment 3.1-i pages 18 (TN# 24-0001), 20 (TN# 24-0001)</u></li> <li>Attachment 4.19-B page 58 (TN#24-0001)</li> </ol>
9. SUBJECT OF AMENDMENT 1915(i) State Plan HCBS Updates	
10. GOVERNOR'S REVIEW (Check One) O GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	OTHER, AS SPECIFIED: EXEMPT
Chai Fit MD MSE	15. RETURN TO State Plan Coordinator POB 42716
12. TYPED NAME Charissa Fotinos, MD, MSc 13. TITLE	Olympia, WA 98504-2716
Medicaid and Behavioral Health Medical Director 14. DATE SUBMITTED September 30, 2024	
FOR CMS USE ONLY	
9/30/24	17. DATE APPROVED March 10, 2025
18. EFFECTIVE DATE OF APPROVED MATERIAL 8/1/24	19. SIGNATURE OF APPROVING OFFICIAL Todd McMillion
Todd McMillion	21. TITLE OF APPROVING OFFICIAL Director, DRR
22. REMARKS	
On January 21, 2025, the state authorized P&I changes to Boxes 7 and 8 to remove Attachment 3.1-i pages 18, 20 from the SPA.	

structured setting but are at risk of recurring and/or increasing in frequency/severity in a community setting if not met with the appropriate level of Supportive Supervision; or

• For renewal or re-assessment, the individual has a history of behavior(s) meeting the guidelines above, which are currently only prevented by additional skilled staff intervention at this tier level.

Tier 4 –

- The individual demonstrates multiple qualifying behaviors at a frequency and intensity that requires an average of 10.1-15 hours per day of 1:1 staffing to redirect, engage, deescalate, and cue to promote community stability and to ensure the safety of the individual and other residents; or
- The individual demonstrates multiple qualifying behaviors requiring an average of 10.1-15 hours per day of 1:1 staffing within the past month. Behaviors require at least 1:1 intervention even in a structured setting but may be at risk of increasing in frequency and/or severity in a community setting if not met with the appropriate level of Supportive Supervision; or
- For renewal or re-assessment, the individual has a history of behavior(s) meeting the guidelines above, which are currently only prevented by additional skilled staff intervention at this tier level.

Tier 5 –

- The individual demonstrates multiple behaviors at a frequency and intensity that requires an average of 15.1-20 hours per day of 1:1 staffing to redirect, engage, deescalate, and cue to promote community stability and to ensure the safety of the individual and other residents; or
- Behaviors require daily 1:1 intervention even in the context of a structured setting and there would be an imminent risk of harm should be the individual not receive an average of 15.1-20 hours per day of at least 1:1 staffing in a community setting; or
- For renewal or re-assessment, the individual has a history of behavior(s) meeting the guidelines above, which are currently only prevented by additional skilled staff intervention at this tier level.

Tier 6

- The individual demonstrates multiple qualifying behaviors at a frequency and intensity that requires an average of 20.1-24 hours per day of 1:1 staffing and/or regular episodes, that require multiple staff to redirect, engage, deescalate, and cue to promote community stability and to ensure the safety of the individual and other residents; or
- Behaviors require constant 1:1 monitoring and intervention even in the context of a structured setting and there would be an imminent risk of harm should the individual not receive an average of 20.1-24 hours per day of at least 1:1 staffing in a community setting; or
- For renewal or re-assessment, the individual has a history of behavior(s) meeting the guidelines above, which are currently only prevented by additional skilled staff intervention at this tier level.

Adult Family Homes (AFH): Medicaid reimbursement rates for providers are collectively bargained through the State of Washington on behalf of Washington State Health Care Authority with the Adult Family Home Council. These rates are set based on a bargaining agreement at two-year intervals. The collective bargaining process is a public process.

**For Assisted Living Facilities, Enhanced Adult Residential Care Facility and Enhanced Service Facilities:** The Medicaid Agency has developed standardized rates based upon actuarily sound principles for supportive supervision services tiered for the participant's needs. Rates for services provided in Assisted Living Facilities (ALFs), Enhanced Adult Residential Care Facility (EARC) and Enhanced Service Facilities (ESFs) will be no less than those provided in AFHs.