Revision: HCFA-PM-91-4 (BPD) August 1991 ATTACHMENT 3.1-A

Page 1 OMB NO.: 0938-

	State/Ter	ritory:	South Ca	arolina_		
AND R	AMO EMEDIAL CARE AND	OUNT, DURATIO SEVICES SERV				NEEDY
1.	Inpatient hospi for mental dise		other than	those p	provided in an in	nstitution
	⊠Provided:	☐ No lim	itations	$\boxtimes$	With limitation	ıs*
2.a.	Outpatient hosp	ital services	S.			
	⊠Provided:	⊠ No lim	nitations	☐ Wi	th limitations*	
b.	Rural health cl rural health cl		and other	ambulato	ry services furn	ished by a
	<pre></pre>		nitations	$\boxtimes$	With limitation	ıs*
С.	services that a	re covered ι	under the	plan and	ices and other and furnished by and icaid Manual (HC	n FQHC in
	⊠Provided:	☐ No lim	nitations	$\boxtimes$	With limitation	ıs*
d.	Ambulatory serv section 329, 33 woman or indivi	0, or 340 or	the Public	Health	er receiving fu Service Act to a	nds under a pregnant
	⊠Provided:	⊠ No lim	nitations		With limitation	ıs*
е.	Indian Health S	ervice Facil:	ty Services	S.		
	⊠Provided:	☐ No lim	nitations	$\boxtimes$	With limitation	ıs*
3.	Other laborator	y and x-ray s	services.			
	⊠Provided:	☐ No limi	tations		With limitation	ıs*
*Desc	ription provided	on attachmen	nt			
Super	SC 11-024 sedes SC 08-004	Approval I	Date <u>03-19-1</u>	12	Effective Date HCFA ID: 7986E	10/01/11

Revision: HCFA-PM-92-3 (MB)

April 1992

ATTACHMENT 3.1-A Page 2 OMB NO.:

State/Territory:South Carolina
AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY
4.a. Nursing facility Services (other than services in an institution for mental diseases) for individuals 21 years of age or older.
$igtherapsize{igwedge}$ Provided: $igwedge$ No limitations $igwedge$ With limitations*
b. Early and periodic screening, diagnostic and treatment services for individuals under 21 years of age, and treatment of conditions found.*
$oxed{oxed}$ Provided: $oxed{oxed}$ No limitations $oxed{oxed}$ With limitations*
1905(a)(4)(C)
c. Family Planning
(i) Family planning services and supplies for individuals of child-bearing age and for individuals (including men) eligible pursuant to Att. 2.2-A, B, if this eligibility option is elected by the State. Family Planning services are available to all Medicaid beneficiaries and include medical and counseling services related to alternatives for birth control, pregnancy prevention services and STI/HIV testing and counseling/education prescribed and rendered by physicians, hospitals, clinics, pharmacies and other Medicaid providers.
igtiis Provided $igcap$ No limitations $igtiis$ With limitations
Please describe any limitation.
<ul> <li>Charges incurred when a beneficiary enters an outpatient facility for sterilization purposes, but then opts out of the procedure</li> <li>Colpscopy and biopsy of cervix/vagina</li> <li>Removal of contraceptive implants due to medical complications</li> </ul>
(ii) Family planning-related services provided under the above State Eligibility Option
<pre>d. 1) Face-to-Face Tobacco Cessation Counseling Services for Pregnant Women provided (by):</pre>
igtimes (i) By or under supervision of a physician;
(ii) By any other health care professional who is legally authorized to furnish such services under State law and who is authorized to provide Medicaid coverable services other than tobacco cessation services; * or
(iii) Any other health care professional legally authorized to provide tobacco cessation services under State law and who is specifically designated by the Secretary in regulations. (None are designated at this time; this item is reserved for future use.)
*describe if there are any limits on who can provide these counseling services
2) Face-to-Face Tobacco Cessation Counseling Services Benefit Package for Pregnant Women
igtimes Provided: $igtimes$ No limitations $igtimes$ With limitations *
*Any benefit package that consists of $less$ than four (4) counseling sessions per quit attempt per 12 month period should be explained below.
Please describe any limitations:

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State/Territory: \_\_\_\_\_South Carolina\_\_\_\_\_

AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

5.a. Physicians' services, whether furnished in the office, the patient's home, a hospital, a nursing facility, or elsewhere.

| Provided | with limitations\*
| Medical and surgical services furnished by a dentist (in accordance with section 1905(a)(5)(B) of the Act).
| Provided: | No limitations | With limitations\*
| Medical care and any other type of remedial care recognized under State law, furnished by licensed practitioners within the scope of their practice as defined by State law.

a. Podiatrists' Services

□ Provided:	No limitations	$\boxtimes$ W	ith limitations*

☐ Not Provided.

TN No. SC 11-023
Supersedes
TN No. New Page

<sup>\*</sup>Description provided on attachment.

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	State/Terr		tory:		So	outh Caro	lina_			
AND R	EMED	AMOU: DIAL CARE AND S				D SCOPE ( PROVIDED			ALLY NEED	Y
b.	Opt	cometrists' Ser	vice	es.						
	$\boxtimes$	Provided:		No	limitati	ons	$\boxtimes$	With limita	ations*	
		Not Provided								
c.	Chi	ropractors' Se	rvio	ces.						
	⊠P	rovided:		No	limitati	ons	$\boxtimes$	With limita	ations*	
		Not Provided								
d.	Oth	ner Practitione	rs'	Serv	ices.					
	$\boxtimes$	Provided:					d sh	eet with de	escription	n of
		Not Provided	T T11	ııtat	ions, if	any.				
7.	Hom	ne Health Servi	ces.							
a.		ermittent or pa by a registere								
	$\boxtimes$	Provided:		No	limitati	ons	$\boxtimes$	With limita	ations*	
b.	Hom	ne health aide	serv	rices	provide	ed by a h	ome h	ealth agency		
	$\boxtimes$	Provided:		No	limitati	ons	$\boxtimes$	With limita	ations*	
c.	Med	dical supplies,	equ	ipme	nt, and	appliance	es su	itable for us	e in the	home.
		Provided:		No	limitati	ons		With limita	ations*	
*Desc	ript	cion provided o	n at	tach	ment.					
TN No Super TN No	sede	MA 98-013 es MA 92-11	App	rova	l Date _	2/09/9	9	Effective Da		1/98

Revision: HCFA-PM-91-4 (BPD) August 1991 ATTACHMENT 3.1-A Page 3a OMB NO.: 0938-

		State/Terri	tory: _	S	outh Caro	lina				
AND RE	EME D	AMOUN			ND SCOPE ( PROVIDED			EGORICAL	LY NEEDY	
d.	ser	sical therapy, vices provided ility.								
	$\boxtimes$	Provided:	□ No	limitat	ions	$\boxtimes$	With	limitat	ions*	
		Not Provided								
8.	Pri	vate duty nurs	ing serv	vices.						
		Provided:	□ No	limitat	ions		With	limitat	ions*	
	$\boxtimes$	Not Provided								
*Desci	ript	ion provided o	n attach	nment.						
TN No. Supers	sede		Approva	al Date	2/17/93	3		ive Dat	e <u>7/01/92</u>	

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110111 111 00

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# AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

9.	Cli	inic services.									
	$\boxtimes$	Provided:		No	limitations	$\boxtimes$	With	limitations*			
		Not Provided									
10.		Dental Serv	ices								
	⊠P	Provided:		No	limitations	$\boxtimes$	With	limitations*			
		Not Provided									
11.	Phy	ysical therapy a	and :	rela	ted services.						
	a.	Physical the	erap	у.							
	$\boxtimes$	Provided:		No	limitations	$\boxtimes$	With	limitations*			
		Not Provided									
	b.	Occupational t	hera	ару.							
	$\boxtimes$	Provided:		No	limitations	$\boxtimes$	With	limitations*			
		Not Provided									
	С.	Services for individuals with speech, hearing, and language disorders (provided by or under supervision of a speech pathologist or audiologist).									
	$\boxtimes$	Provided:		No	limitations	$\boxtimes$	With	limitations*			
		Not Provided									
*Desc	cript	cion provided on	n at	tach	ment.						
TN No		SC 10-011		r017=	ıl Date 02/07		tive	Date <u>11/01/10</u>			
TN No		MA 85-14	1127	_ U V C	11 1000 02/07		ICFA I	D: 0069P/0002p			

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# AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

12.	pre	escribed drugs escribed by a cometrist.										
a.	Pre	escribed drugs.										
	$\boxtimes$	Provided:		No lin	mitations	5	$\boxtimes$	With	limitat	cions'	۲	
		Not Provided										
b.	Den	itures.										
		Provided:		No li	mitations	5		With	limita	cions'	۲	
	$\boxtimes$	Not Provided										
C.	Pro	sthetic device	s									
	$\boxtimes$	Provided:		No li	mitations	S	$\boxtimes$	With	limita	cions'	•	
		Not Provided										
d.	Eye	glasses.										
	$\boxtimes$	Provided:		No li	mitations	S	$\boxtimes$	With	limita	cions'	•	
		Not Provided										
13.		er diagnostic,								tive	servi	ces,
a.	Dia	gnostic servic	es.									
		Provided:		No li	mitations	3		With	limita	cions'	•	
	$\boxtimes$	Not Provided										
*Desc	ript	ion provided o	n at	tachme	nt.							
TN No Super		MA 85-14	Apn	roval	Date	9/24/85	5	Ef1	fective	Date	07/0	1/85
TN No		?	۲	_0.41		- , - 1 , 0 0	<u>-</u>		FA ID:			
										5005.	-, 0002	_

Revision: HCFA-Region VI ATTACHMENT 3.1-A

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AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

b.	Screening Services.	
	□ Provided: □ No limitations	₩ith limitations*
	☐ Not Provided	
С.	Preventive Services.  ☑ Provided: ☐ No limitations ☐ Not Provided	₩ith limitations*
d.	Rehabilitative services.	
	□ Provided:   □ No limitations	
	☐ Not Provided	
14.	Services for individuals age 65 diseases.	5 or older in institutions for menta
a.	Inpatient hospital services.	
	□ Provided:   □ No limitations	₩ith limitations*
	☐ Not Provided	
b.	Nursing facility services.	
	□ Provided:   □ No limitations	₩ith limitations*
	☐ Not Provided	

TN No. \_\_\_\_SC 11-020

\*Description provided on attachment.

**Revision:** HCFA-PM-86-20 (BERC) ATTACHMENT 3.1-A SEPTEMBER 1986 Page 7

State/Territory South Carolina

SC 12-023

## ${\bf AMOUNT, DURATION \, AND \, SCOPE \, OF \, MEDICAL \, AND \, REMEDIAL \, CARE \, AND}$ SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

	te care facility services for the $a)(31)(A)$ of the Act, to be in r		ctually disabled for persons determined in accordance such care.
[X]	Provided	[]	No limitations
[X]	With limitations*	[]	Not Provided:
16. a. Inpatient p	osychiatric facility services fo	r indiv	riduals under 22 years of age.
[X]	Provided	[]	No limitations
[X]	With limitations*	[]	Not Provided:
b. Psychiatric Re	sidential Treatment facility s	service	s for individuals under 22 years of age.
[X]	Provided	[]	No limitations
[X]	With limitations*	[]	Not Provided:
17. Nurse-midwif	e services		
[X]	Provided	[]	No limitations
[X]	With limitations*	[]	Not Provided:
18. Hospice care	(in accordance with section 1	905(o)	of the Act).
[X ] Provided of the Affordable (	[X] No limitations	s [X	] Provided in accordance with section 2302
[] With limitation	ons* [] Not Provided	:	
*Description provi	ded on attachment		
	SC 17-0010		
Supercedes	Appro SC 12-023	val Da	te <u>10/30/17</u> Effective Date <u>07/01/17</u>

September 1994 Page 8 STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT State/Territory: South Carolina AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SEVICES SERVICES PROVIDED TO THE CATEGORICALLY NEEDY 19. Case Management services and Tuberculosis related services Case management services as defined in, and to the group specified in, Supplement 1 to  ${\color{red} {\bf ATTACHMENT}}$  3.1-A (in accordance with section 1905(a)(19) or section 1915(g) of the Act). □ Provided: With limitations\*  $\boxtimes$ ☐ Not Provided b. Special tuberculosis (TB) related services under section 1902z)(2)(F) of the Act. □ Provided:  $\boxtimes$ With limitations\* ☐ Not Provided 20. Extended services for pregnant women. a. Pregnancy-related and postpartum services for a 60-day period after the pregnancy ends and for any remaining days in the month in which the  $60^{\rm th}$ day falls. b. Services for any other medical conditions that may complicate pregnancy. Additional coverage ++ ++ Attached is a description of increases in covered services beyond limitations for all groups described in this attachment and/or any additional services provided to pregnant women only. \*Description provided on attachment. MA 14-008 TN No. Supersedes Approval Date 03/11/15 Effective Date 11/04/14 TN No. MA 99-002

ATTACHMENT 3.1-A

Revision:

HCFA-PM-94-7

(MB)

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Page 8a

State/Territory: South Carolina

	ì	state/Terri	cory:	5	outh Car	olina			
AND	REMEDIAL				ND SCOPE PROVIDE			ICALLY NEED	Υ
21.	eligib:							ing a presum nce with se	
	☐ Pro	ovided:	□ No	limitat	ions		With lim	itations*	
	Not	provided:							
22.		atory care n (C) of the		es (in	accorda	nce wi	ith section	on 1902(e)(	9) (A)
	☐ Pro	ovided:	□ No	limitat	ions		With lim	itations*	
	Not	provided:							
23.	Pediatr	ic or famil	y nurse	practit	ioners'	servic	es.		
	⊠ Pro	ovided:	⊠ No	limitat	ions		With limit	ations*	
	☐ Not	provided:							
	nurse	South Caro practitions ment 3.1-A,	ers.	However	, nurse	pract	itioners	milies pedi are covere n 6d.	
*Des	scription	provided or	n attach	ment.					
	ersedes	11-020 Appro	oval Dat	e <u>07</u> /	09/14	Effe	ctive Date	10/1/11	
TN 1	No. MA	99-002							_

HCFA ID: 7986E Revision: HCFA-PM-91-4 (BPD) ATTACHMENT 3.1-A

August 1991

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		State/Terri	tory	': _	South	Carolina	<u> </u>	-	
AND I	REMED	AMOU IAL CARE AND S			ATION, AND S SERVICES PRO			EGORICALLY N	IEEDY
		other medical c e law, specifie					medial o	care recogniz	zed under
a.	Trans	sportation.							
	$\boxtimes$	Provided:		No	limitations	$\boxtimes$	With 1	imitations*	
		Not Provided							
b.	Serv	ices of Christ	ian	Sci	ence nurses.				
		Provided:		No	limitations		With 1	imitations*	
	$\boxtimes$	Not Provided							
c.	Care	and services	prov	ride	d in Christi	an Scienc	e sanit	oria.	
		Provided:		No	limitations		With 1	imitations*	
	$\boxtimes$	Not Provided							
d.	Nurs	ing facility s	servi	ces	provided fo	r patient	s under	: 21 years of	age.
	$\boxtimes$	Provided:		No	limitations	$\boxtimes$	With	limitations	*
		No provided							
е.	Eme	rgency hospita	l se	rvi	ces.				
	$\boxtimes$	Provided:		No	limitations	$\boxtimes$	With	limitations	*
		Not provided							
f.	ар	sonal care ser lan of treatme a registered n	nt a	nd :					
		Provided:		No	limitations		With	limitations	*
	$\boxtimes$	Not provided							
g.	.Bir	thing Centers:							
	$\boxtimes$	Provided:		No	limitations	$\boxtimes$	With	limitations	*
	□ *De	Not Provided scription prov	ide	on	attachment.				

TN No. MA 99-002				
Superse <del>des</del>	Approval Date	11/18/99	Effective Date	08/01/99
TN No. MA 90-38	<u>-</u>	_		

HCFA ID 7986E

# STATE PLAN UNDER TITLE XIX FO THE SOCIAL SECURITY ACT MEDICAL ASSISTANCE PROGRAM

State/Territory: South Carolina

SECTION 3 – SERVICES: GENERAL PROVISIONS

# 3.1 Amount, Duration, and Scope of Services

Medicaid is provided in accordance with the requirements of sections 1902(a), 1902(e), 1903(i), 1905(p), 1905(r), 1905(s), 1906, 1915, 1916, 1920, 1925, 1929, and 1933 of the Act; section 245(A)(h) of the Immigration and Nationality Act; and 42 CFR Parts 431, 440, 441, 442, and 483.

### A. Categorically Needy

	her medical care, and any other type of remedial care recognized under State law, specified by the n accordance with section 1905(a)(28) of the Social Security Act and 42 CFR 440.170.						
	Non-emergency transportation is provided in accordance with 42 CFR §431.53 as an administrative Service.						
	Without limitations With limitations (Describe limitations in a Supplement 3.1A either a Supplement or in Attachment 3D).						
*STO	P HERE IF ANY OF THE ABOVE BOXES HAVE BEEN CHECKED*						
	Non-emergency transportation is provided without a broker in accordance with 42 CFR §440.170 as an optional medical service, excluding "school-based" transportation.						
	Without limitations With limitations (Describe limitations in a Supplement 3.1A either a Supplement or in Attachment 3D).						
	(If non-emergency transportation is provided without a broker as an optional medical service or as an administrative service, <b>the state should describe in Attachment 3.1D how the transportation program operates</b> including types of transportation and transportation related services provided and any limitations. Describe emergency and non-emergency transportation services separately. Include any interagency or cooperative agreements with Agencies or programs.)						
$\boxtimes$	Non-emergency transportation is provided through a brokerage program as an optional medical service in accordance with 1902 (a)(70) of the Social Security Act and with 42 CFR 440.170(a)(4).						
	The State assures it has established a non-emergency medical transportation program in accordance w 1902(a)(70) of the Social Security Act in order to more cost-effectively provide transportation, and document, upon request from CMS, that the transportation broker was procured in compliance with requirements of 45 CFR 92.36 (b)-(i).						

# Supersede SC No. $\underline{06-008}$ Revision

ATTACHMENT 3.1 A Page 9a OMB No.:

(1) The State will operate the broker program without regard to the requirements of the following paragraphs of section 1902(a);

# ATTACHMENT 3.1 A Page 9a.1 OMB No.:

		☐ (1) State-wideness (Please indicate the areas of State that are covered by the broker. If the State chooses to contract with more than one broker the State must provide a separate preprint for each broker)
		$\Box$ (10)(B) Comparability
$\boxtimes$	(2) Trans	sportation services provided will include:
		<ul> <li>⋈ wheelchair van</li> <li>□ taxi</li> <li>⋈ stretcher car</li> </ul>
		<ul><li></li></ul>
		□ tickets
		☐ secured transportation
		Ambulatory, city or county public transportation, gas reimbursement, basic life support, advanced life support, bariatric transportation, air ambulance, train and aircraft.
$\boxtimes$	(3) The S who:	State assures that transportation services will be provided under a contract with a broker
	(i)	is selected through a competitive bidding process based on the State's evaluation of the broker's experience, performance, references, resources, qualifications, and costs:
	(ii)	has oversight procedures to monitor beneficiary access and complaints and ensures that transpiration is timely and transport personnel are licensed, qualified, competent and courteous:
	(iii)	is subject to regular auditing and oversight by the State in order to ensure the quality and timeliness of the transportation services provided and the adequacy of beneficiary access to medal care and services:
	(iv)	complies with such requirements related to prohibitions on referrals and conflict of interest as the Secretary shall establish (based on prohibitions on physical referrals under Section 1877 and such other prohibitions and requirements as the Secretary determines to be appropriate.)
$\boxtimes$		proker contract will provide transportation to the following categorically needy mandatory lations:
		□ Low-income families with children (section 1931)
		☐ Deemed AFDC-related eligibles
		☐ Poverty-level related pregnant women
		☐ Poverty level infants
		☐ Poverty-level children 1 through 5
		<ul> <li>✓ Poverty-level children 6 - 18</li> <li>✓ Oualified pregnant women AFDC – related</li> </ul>
		☐ Qualified pregnant women AFDC – related

		☐ Qualified children AFDC - related
		☐ TMA recipients (due to child support)
$\boxtimes$	(5) The bro	oker contract will provide transportation to the following categorically needy optional
	populati	
		☐ Optional poverty-level – related pregnant women
		Non IV-E children who are under State adoption assistance agreements
		Non IV-E independent foster care adolescents who were in foster care on their 18 <sup>th</sup> birthday
		☐ Individuals who meet income and resource requirements of AFDC or SSI
		☐ Individuals who would meet the income & resource requirements of AFDC if child
		care costs were paid from earnings rather than by a State agency. Individuals who would be eligible for AFCE if State plan had been as broad as allowed under Federal law
		☐ Children aged 15-20 who meet AFDC income and resource requirements
		☐ Individuals who would be eligible for AFDC or SSI if they were not in a medical
		institution
		☐ Individuals infected with TB
		☐ Individuals screened for breast or cervical cancer by CDC program
		☐ Individuals received COBRA continuations benefits
		☐ Individuals in special income level group, in a medical institution for at least 30
		consecutive days, with gross income not exceeding 300% of SSI income standard
		Individuals receiving home and community based waiver services who would only be eligible under State plan if in a medical institution (please note that the broker may only provide transportation to and from 1905(a) services)
		☐ Individuals terminally ill if in a medical institution and will receive hospice care
		☐ Individuals aged or disabled with income not about 100% FPL
		☐ Individuals receiving only an optional State supplement in 209(b) State
		☐ Individuals working disabled who buy into Medicaid (BBA working disabled group)
		Employed medically improved individuals who buy into Medicaid TWWIIA Medical Improvement Group
		<ul> <li>✓ Individuals disabled age 18 or younger who would require an institutional level of care (TEFRA 134 kids).</li> </ul>
		☐ Individuals eligible under 1902(a)(10)(A)(i) – new eligibility group VIII (very-low
	,	income adults who are not otherwise eligible under any other mandatory eligibility group)
$\boxtimes$	(6) Paymei	nt Methodology

Please describe the methodology used by the State to pay the broker:

(A)

### **Broker Transportation Services:**

Effective July 1, 2006, the South Carolina Department of Health and Human Services began providing Non-Emergency Medical Transportation Services through a Broker System. Under this system, the broker(s) will be responsible for the administration and provision of non-emergency medical transportation services provided to eligible Medicaid members within the state. Effective March 1, 2011, Broker providers began receiving on a monthly basis one twelfth of the fixed price annual bid amount developed by the Broker(s) for the regions awarded during the competitive procurement process as payment will be made via a gross adjustment. An adjustment may be made to the monthly payment in the event that the average retail price of fuel, including taxes, varies from one quarter to the next quarter by more than 20% in accordance with the following criteria:

During an abnormal disruption of the market as defined by South Carolina Code 39-5-145 in which the average retail price of fuel including taxes varies from one quarter to the next quarter by more than twenty percent (20%) according to the United States Department of Energy (DOE) quarterly average price index for the east coast region (PADD1), the Broker will be required to submit an addendum to the normal monthly invoice requesting an adjustment. For adjustment requests where the fuel price index increases by more than twenty percent (20%) from the previous quarter, the adjustment will be calculated by multiplying the fuel cost line item listed on the price proposal for the months effected, by one plus the additional percentage variance above twenty percent (20%). The DOE PADD1 index and forecast information is located on the DOE US Energy Information Administration website under forecasts and analysis of the short term energy outlook (http://tonto.eia.doe.gov/cfapps/STEO\_TableBuilder/index.cfm).

- (B) Please describe how the transportation provider will be paid:
  - The Transportation Broker (Broker) is responsible for payments to transportation providers. These providers are required to submit fulfilled trips to the Broker within contractual timelines in order to be considered for payment. The Broker will match the submitted trips to their approved trip logs and will make payment directly to the transportation providers for all matching trips twice monthly.
  - Rates paid to each transportation provider are the responsibility of the Broker and are designated in the Broker/Transportation Provider contract. SCDHHS is not involved in the establishment of the transportation provider rates.
- (C) What is the source of the non-Federal share of the transportation payments? Describe below the source of the non-Federal share of the transportation payments proposed under the State plan amendment. If more than once source exists to fund the non-Federal share of the transportation payment, please separately identify each source of non-Federal share funding.
  - State Appropriations received via the annual state budget process as appropriated by the South Carolina General Assembly.
- - not intended to interfere with the ability of a transportation broker to contract for transportation services at a lesser rate and credit any savings to the program.
- ⊠ (E) The State assures that payments proposed under this State plan amendment will be made directly to transportation providers and that the transportation provider payments are fully retained by the transportation providers and no agreement (contractual or otherwise) exists between the State or local government and the transportation provider to return or redirect any of the Medicaid payment to the State or form of local government (directly or indirectly).

		(F)	The State has included Federal Medicaid matching funds as State match when drawing down FTA SAFETEA-LU grants.
$\boxtimes$	(7)	) T	the broker is a non-governmental entity:
	$\boxtimes$		the broker is not itself a provider of transportation nor does it refer to or subcontract with any ntity with which it has a prohibited financial relationship as described at 42 CFR 440.170(4)(ii).
			The broker is itself a provider of transportation or subcontracts with or refers to an entity with which it has a prohibited financial relationship and:
		av	ransportation is provided in a rural area as defined at 42 CFR 412.62(f) and there is no other vailable Medicaid participating provider or other provider determined by the State to be qualified acept the non-governmental broker.
			ransportation is so specialized that there is no other available Medicaid participating provider or ther provider determined by the State to be qualified except the non-governmental broker.
			the availability of other non-governmental Medicaid participating providers or other Providers etermined by the State to be qualified is insufficient to meet the need for transportation.
	(8)		ne broker is a governmental entity and provides transportation itself or refers to or subcontracts ith another governmental entity for transportation. The governmental broker will:
		an	aintain an accounting system such that all funds allocated to the Medicaid brokerage program d all costs charged to the Medicaid brokerage will be completely separate from any other rogram.
			ocument that with respect to each individual beneficiary's specific transportation needs, the vernment provider is the most appropriate and lowest cost alternative.
		th	ocument that the Medicaid program is/ paying no more for fixed route public transportation than e rate charged to the general public and no more for public paratransit services than the amount parged to other human services agencies for the same service.
	(9	se	lease provide a complete description of how the NEMT brokerage program operates. Include all ervices provided by the broker (call center, over-sight of provider, etc.). If applicable, describe ny transportation services that will not be provided by the broker and how these services will be rovided.
		m co el en	The South Carolina Department of Health and Human Services shall ensure the provision of Non- imergency Medical Transportation (NEMT) services through a Transportation Broker (Broker) model. The program covers transportation to and from health care services when those services are overed under the Medicaid State Plan. These services shall be provided to Medicaid Members ligible to receive fee-for-service NEMT services. The broker is an independent, non-governmental nitity and may not itself provide transportation under the contract with the State, or refer to or abcontract with a transportation provider with which it has a financial relationship. The Broker shall

comply with state and federal laws and regulations and the South Carolina State Plan for Medical Assistance. Federal regulations regarding NEMT services are described in 42 CFR 440.170.

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NEMT services shall be provided within each region prior to January 2018 and statewide beginning thereafter. The Broker must fulfill all verified trip requests and must ensure that all trips are completed safely, on-time, and in compliance with all state and federal regulations and the South Carolina State Plan for Medical Assistance. SCDHHS expects the Broker to coordinate the delivery of trip coverage twenty-four (24) hours a day, seven (7) days a week, through written contracts for the delivery of NEMT services. The Broker shall process trip requests directly from eligible members or from facilities on behalf of an eligible member for approved NEMT services within the South Carolina Medical Service Area (SCMSA).

#### NEMT transportation shall include:

- City or County public transportation;
- Gas reimbursement programs;
- Ambulatory transportation;
- Wheelchair transportation;
- Stretcher transportation;
- Basic Life Support ambulance transportation;
- Advanced Life Support ambulance transportation;
- Specialized transportation including transportation for bariatric patients;
- Air Ambulance;
- Intrastate public conveyance (bus, train, aircraft).

The Broker(s) shall be responsible for the administrative oversight of the NEMT program as outlined in the contract with SCDHHS and shall:

- Recruit and negotiate contracts with to ensure an adequate network of qualified transportation providers;
- Establish and operate a call center;
- Determine the most appropriate level of transportation for members;
- Schedule trip assignments for covered services to eligible members and escorts;
- Process and pay transportation providers for approved NEMT services rendered;
- Ensure compliance of transportation providers with NEMT Broker contract terms and conditions;
- Monitor fraud and abuse and make referrals to SCDHHS' Program Integrity Department as appropriate;
- Perform quality assurance activities that include but are not limited to, corrective action plans, federal and state required audits/reviews and monitoring complaints;
- Produce management and performance reports in a timely manner.

SCDHHS performs daily, monthly and quarterly monitoring of the Broker to ensure compliance with all contract terms. On a daily basis, SCDHHS reviews all incidents. On a monthly basis, SCDHHS reviews Broker submitted monthly reports that summarize all trips, complaints and call center statistics as well as a dashboard report that contains the contract metrics for on-time performance and call center metrics. SCDHHS also reviews recorded calls to the Broker for compliance with operating procedures. On a quarterly basis, SCDHHS reviews member satisfaction surveys and participates in scheduled and unscheduled transportation site visits, performing driver, vehicle and record reviews.

### **Nursing Home Non-Emergency Medical Transportation**

Non-emergency medical transportation (NEMT) for nursing home residents is a Medicaid covered service that is delivered outside of the NEMT Broker program.

Access to Non-Emergency Transportation for Dual Eligible Beneficiaries Receiving Medicare Part D Outpatient Drugs

Transportation to and from a pharmacy to obtain Part D prescription drugs is covered for full benefit dual eligible beneficiaries and is provided through the Broker. No transportation to and from a pharmacy is available when the pharmacy delivers or can provide medications by mail order.

### Coverage of Meals, Lodging and Escorts:

In-state and out-of-state services for transportation, lodging and meals for members and escorts related to covered services shall be limited to prior approved arrangements and reimbursement as determined to be appropriate by the Broker of SCDHHS. When the State, in its sole discretion, determines it to be efficient, cost effective and medically necessary, an escort may accompany the recipient to and from covered medical services. The Broker will make a case-by-case determination of the type of lodging arrangements and amount of reimbursement as may be appropriate for in-state lodging and meals for beneficiaries and escorts.

28. (i)	Licensed or Other	rwise S	State-Approved Frees	standir	ng Birth Centers
	Provided:		No limitations	$\boxtimes$	With limitations
	None licensed or	r appro	oved		
	Please describe a	any lin	nitations: See ATTA	СНМЕ	ENT 3.1-A, LIMITATION SUPPLEMENT, PAGE 10a
28. (ii)	Licensed or Othe Center	erwise	State-Recognized co	vered	professionals providing services in the Freestanding Birth
	Provided:		No limitations		With limitations (please describe below)
	□ Not Applicat	ole (the	ere are no licensed or	r State	approved Freestanding Birth Centers)
	Please describe a	any lin	nitations: See ATTA	СНМ	ENT 3.1-A, LIMITATION SUPPLEMENT, PAGE 10a
Please check all that apply:  (a) Practitioners furnishing mandatory services described in another beneficovered under the State plan (i.e., physicians and certified nurse midwives).  (b) Other licensed practitioners furnishing prenatal, labor and delivery, or prestanding birth center within the scope of practice under State law whose servunder 42 CFR 440.60 (e.g., lay midwives, certified professional midwives (CPM licensed midwife). *  (c) Other health care professionals licensed or otherwise recognized by the Statendant services (e.g., doulas, lactation consultant, etc.).*			certified nurse midwives). renatal, labor and delivery, or postpartum care in a ice under State law whose services are otherwise covered d professional midwives (CPMs), and any other type of otherwise recognized by the State to provide these birth		
					ow each type of professional who will be providing birth
	Licensed Midw	vives			

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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State Agency South Carolina Department of Health and Human Services

MEDICAID PROGRAM: REQUIREMENTS RELATING TO COVERED OUTPATIENT DRUGS FOR THE CATEGORICALLY NEEDY

Citation (s) Provision (s)

1935 (d) (1)

Effective January 1, 2006, the Medicaid agency will not cover any Part D drug for full-benefit dual eligible individuals who are entitled to receive Medicare benefits under Part A or Part B.

#### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State Agency: South Carolina Department of Health and Human Services

MEDICAID PROGRAM: REQUIREMENTS RELATING TO PAYMENT FOR COVERED OUTPATIENT DRUGS FOR THE CATEGORICALLY NEEDY

Citation (s)		Provision (s)		
1927(d)(2) and 1935(d)(2)		The Medicaid agency provides coverage for the following excluded or otherwise restricted drugs or classes of drugs, or their medical uses to all Medicaid recipients, including full benefit dual eligible beneficiaries under the Medicare Prescription Drug Benefit -Part D.		
-	_	The following excluded drugs are covered:		
	×	(a) agents when used for anorexia, weight loss, weight gain (see specific drug categories below)		
С		<pre>(b) agents when used to promote fertility (see specific drug categories below)</pre>		
		(d) agents when used for the symptomatic relief cough and colds (see specific drug categories below)		
<u> </u>		(e) prescription vitamins and mineral products, except prenatal vitamins and fluoride (see specific drug categories below)		
D	×	<pre>(f) nonprescription drugs (see specific drug categories below)</pre>		

## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State Agency South Carolina Department of Health and Human Services

	: REQUIREMENTS RELATING TO PAYMENT FOR COVERED OUTPATIENT RUGS FOR THE CATEGORICALLY NEEDY
Citation (s)	Provision (s)
1927(d)(2) and 1935(d)(2)	☐ (g) covered outpatient drugs which the manufacturer seeks to require as a condition of sale that associated tests or monitoring services be purchased exclusively from the manufacturer or its designee (see specific drug categories below)
	(The Medicaid agency lists specific category of drugs below)
	(a) South Carolina Medicaid will only cover lipase inhibitors
	(e) All categories of rebateable vitamins and mineral products, including prenatal vitamins and fluoride
	(f) Over the counter (OTC) drugs that are in the Medicaid drug rebate program and correspond to the covered legend drugs in (e)
	No excluded drugs are covered.

TN No. SC 14-009\_

Supersedes

TN No. SC 12-020