Revisi	on:	HCFA-PM AUGUST 1		(BPD)		ATTACHME Page 1 OMB No.:	NT 3.1-A 0938-	
		State/Te	erritory:	WIS	CONSIN			
	AND	REMEDIAL				PE OF MEDICA TO THE CATE	L GORICALLY N	EEDY
1.				services o tal diseas		those provi	ded in an	
	Pro	vided:		imitations	$\sqrt{2}$ Wi	th limitatio	ns*	
2.a.	Out	patient	hospital	services	•			
	Pro	vided: /	_/No lim:	itations	<u> </u>	With limita	tions*	
b.	Rur by	al healt a rural	h clinic health c	services linic <sub>A</sub> wice	and other hareomerus	ambulatory	services fu the State Pla	rnished
	/ <u>X</u> /	Provid	ed: <u>/</u> /	No limit	ations	$\angle X$ With lim	itations*	3.47
	/	Not pr	ovided.					
C.	amb an _/HC	ulatory	services accordan	that are	covered u	C) services nder the pla 1 of the Sta	and other in and furni: ite Medicaid	shed by Manual
1) 25% 19		Provid	ed: <u>/</u> /	No limi	tations	$/\overline{X}$ With lim	itations*	
d.	sec	tion 329	, 330, ði	ς 340 of :	by a healt the Public years of	Health Serv	eiving fund vice Act to	s under a pregnant
7203 925 CPS	/ <u>X</u>	_/ Provi	ded: /_	No lim	itations	<u>∕</u> ₩ith lin	itations*	
3.	Oth	er labor	atory and	d x-ray s	ervices.			
	Pro	vided:	✓¥ N	o limitat	ions <u>/</u> /	With limitat	ions*	
*Descr	ipti	on provi	ded on a	ttachment	•			
TN No. Supers TN No.		1-0023 0015 Ap	proval Da	ate <u>///</u>	6/92	Effective	Date 1 <u>0/1/91</u>	
TN NO.	_	-0019		,		HCFA ID:	7986E	

	21	ate/Territory:	vvisconsir		
	and Re	Amount, Duratio medial Care and Service	•	of Medical the Categorically Needy	
l.a,	Nursing facili 21 years of a	,	ervices in an	nstitution for mental diseases) for individua	als
	Provided:	No limitations	<u>X</u>	With limitations *	-
l.b.	,	riodic screening, diagnos atment of conditions foun		nent services for individuals under 21 year	s of
	Provided:	No limitations	<u>X</u>	With limitations *	
l.c.	Family plann	ing services and supplie	s for individua	als of child-bearing age.	
	Provided:	No limitations	<u>X</u>	With limitations *	
4.c.(i)	eligible pursu		i, in accordan	als of child-bearing age and for individuals be with section 1905(a)(4)(C) of the Act, if	
	Provided:	No limitations	<u>x</u>	With limitations	

Family planning-related services provided under the above State Eligibility Option

X With limitations\*

No limitations

Provided:

TN #11-010 Supersedes TN #10-009

4 c (ii)

Approval date: \_\_\_\_APR 27 2012 Effective date: 07/01/2011

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

	Amount, Duration and Scope of Medical and Remedial Care and Services Provided to the Categorically Needy					
4.d.	obacco cessation services for pregnant women					
(i)	Face-to-face counseling services provided:					
	X By or under supervision of a physician,					
	X 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. *					
	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)					
	* Describe any limits on who can provide these counseling services.					
(ii)	Face-to-Face Tobacco Cessation Counseling Services for Pregnant Women					
,	Provided: X No limitations With limitations *					
	*Any benefit package that consists of less than four (4) counseling sessions per quit attempt, with a minimum of two (2) quit attempts per 12 month period should be explained below.					
	Please describe any limitations					
5.a.	Physicians' services whether furnished in the office, the patient's home, a hospital, a nursing facility, or elsewhere.					
	Provided: No limitations X With limitations *					
5.b.	Medical and surgical services provided by a dentist, in accordance with section 1905(a)(5)(B) of the Act.					
	Provided:No limitationsX With limitations *					
6.	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.					
6. <b>a</b> .	Podiatrists' services.					
	Provided: No limitations X With limitations *					
* Description	provided on attachment.					
TN #11-010 Supersedes TN #10-009	Approval date: Effective date: 07/01/2011					

APR 27 2012

State/Territory: Wisconsin

Attachment 3.1-A
State: Wisconsin
Page 3

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

b.	Optometrists' services.	
	□ Provided: □ No limitations	☑ With limitations*
	□Not provided.	
	-	
c.	Chiropractors' services.	
	$\boxtimes$ Provided: $\square$ No limitations	☑ With limitations*
	□Not provided.	
d.	Other practitioners' services.	
u.	•	I sheet with description of limitations, if any.
	□Not provided.	is sheet with description of infinations, if any.
	and provided.	
7. Hon	ne health services.	
a.	1	vices provided by a home health agency or by a
	registered nurse when no home healt	•
	Provided:   No limitations	☑ With limitations*
b.	Home health aide services provided	by a home health agency.
	Provided: ☐ No limitations	☑ With limitations*
c.	Medical supplies, equipment, and ap	opliances suitable for use in the home.
	Provided:   No limitations	☑ With limitations*
	Electronic Visit Verification Syste	m. The state will comply with the Electronic Visit
		ements for home health services by January 1,
	2023 in accordance with section 12	2006 of the 21st Century CURES Act.
*Decci	ription provided on attachment.	
Desci	iption provided on attachment.	

Approval Date: <u>07/29/2020</u> Effective Date: <u>04/30/2020</u>

Revision:	HCFA-PM-91-4 (BPD) AUGUST 1991	ATTACHMENT 3.1-A Page 3a OMB No.: 0938-
	State/Territory: WISCONSIN	
AND	AMOUNT, DURATION, AND SCOPE REMEDIAL CARE AND SERVICES PROVIDED T	OF MEDICAL TO THE CATEGORICALLY NEEDY
aud	sical therapy, occupational therapy, iology services provided by a home heabilitation facility.	or speech pathology and ealth agency or medical
/ X /	Provided: // No limitations	√∑With limitations*
<u></u>	Not provided.	
8. Pri	vate duty nursing services.	
<u>/X/</u>	Provided: $\overline{/}$ No limitations $\overline{/}$	
	Not provided.	
	on provided on attachment.	
Supersedes	91-0023 Approval Date ///6/92	Effective Date 10/1/91

HCFA ID: 7986E

Revision: HCFA-PM-85-3 (BERC)

May 1985

Attachment 3.1.-A

Page 4

IMB NO.: 0938-0193

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

9.	Clinic services.		
	K Provided: No limitations	X	With limitations*
	Not provided.		
10.	Dental Services.		
	Provided: No limitations	X	With Comitations*
	Not provided.		
11.	Physical therapy and related services.		
a.	Physical therapy.		
	Provided: No limitations	X	With limitations*
	Not provided.		
ь.	Occupational therapy.		
	Y Provided: No limitations	X	With limitations*
	Not provided.		•
c.	Services for individuals with speech, hearin (provided by or under the supervision of a saudiologist).	_	
	X Provided: No limitations	X	With limitations*
	Not provided.		
*Des	cription provided on attachment.		
	o. <u>86-001</u> Approval Date <u>5/5/86</u>		Effective Date 3-1-86

TN No. 85-0156

HCFA ID: 0069P/0002P

Revision: HCFA-PM-85-3 (BERC)

May 1985

Attachment 3.1.-A

Page 5

OMB NO.: 0938-0193

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

12.	Prescribed drugs, dentures, and prosthetic devices; and eyeglasses prescribed by a physician skilled in diseases of the eye or by an optometrist.
а.	Prescribed drugs.  X Provided: No limitations X with limitations*  Not provided.
b.	Dentures.  X Provided: No limitations X with limitations*  Not provided.
c.	Prosthetic devices.  X Provided: No limitations X with limitations*  Not provided.
đ.	Eyeglasses.  X Provided: No limitations X with limitations*  Not provided.
13.	Other diagnostic, screening, preventive, and rehabilitative services, i.e., other than those provided elsewhere in the plan.
a.	Diagnostic services.  X Provided: X No limitations With limitations*  Not provided.
* Des	cription provided on attachment.

TN No. 96-007 Supersedes TN No. 95-022

Effective Date 1-1-96

#### State: Wisconsin

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

	b.	Screening se X Provided	13-	X No limitations		With limitations *	·
		Not provi		X NO IIIIIItations	<del></del>	vviii iii iii ii auoi is	
	C.	Preventive s	ervices.				
		X Provided.		X No limitations	-	With limitations *	
		s	All USPS' services a	TF (United States Preve and approved vaccines and reimbursed) witho	recommended	I by ACIP, and their	
			The state services.	has documentation av	ailable to supp	ort the claiming of fe	ederal match for suc
d.	Rehal	— (	Advisory coverage Tadministe	has a method to ensu Committee on Immuniz and billing codes to co he state covers stand- ered by providers withi	ation Practices) omply with thos alone vaccine	recommendations, e revisions. counseling when	
u.	e e e e e e e e e e e e e e e e e e e	X Provided Not provi	18	— No limitations	<u>X</u>	With limitations *	
	14.	Services for	individua	als age 65 or older in ir	nstitutions for m	ental disease.	
	a.	Inpatient hos	spital ser	vices.	₫.		
		X Provided Not provi		X No limitations	_	With limitations *	
	b.	Skilled nursi X Provided Not provi	<b>I</b> .	y servicesNo limitations	<u>x</u>	With limitations *	
	C.	Intermediate	e care fac	cility services.			
		X Provided		No limitations	X	With limitations *	
		140t blov	nucu.				

TN # <u>23-0012</u> Supersedes TN # 13-019

Approval date: <u>07/19/2023</u>

Effective date: 04/01/2023

<b></b> -	On: HOFA-PH-86-20 (BERC)	ATTACHMENT 3.1-A Page 7 CMB NO.: 0938-0193
	AMOUST, DURATION AND SCOPE OF MEDIAND REMEDIAL CARE AND SERVICES PROVIDED TO THE CARE	
15.8.	Intermediate care facility services (other than a institution for mental diseases) for persons date with section 1902(a)(31)(A) of the Act, to be in a	rmined, in accordance
	/X/ Provided: // We limitations // W	ith limitations*
	/_/ Bot provided.	
ъ.	Including such services in a public institution thereof) for the mentally retarded or persons with	
	/X/ Provided: // No limitations // W	ith limitations*
	/_/ Wot provided.	
16.	Impatient psychiatric facility services for indivof age.	riduals under 22 years
	/X/ Provided: /X/ So limitations // W	ith limitations*
	L_/ Not provided.	•
17.	Burse-midwife services.	
		-444 97-31-4

\*Description provided on attachment.

But provides.

\_\_\_ But provided.

/X Provided

TE No. 93-045 Supersedes TE No. 88-0016

18.

Approval Date 2/23/94

Hospice care (in accordance with section 1905(o) of the Act).

// We limitations

Effective Date 10-1-93

/X/ With limitations\*

ATTACHMENT 3.1-A

Page 8

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

AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

State/Territory:	WISCONSIN	
AMOUNT, DURATION.	AND SCOPE OF MEDICAL	

19. Case management services and Tuberculosis related services

1905(a)(19) or section 1915(g) of the Act).

- a. Case management services as defined in, and to the group specified in, Supplement 1 to ATTACHMENT 3.1-A (in accordance with section
  - X Provided: X With limitations
  - Not provided.
  - b. Special tuberculosis (TB) related services under section 1902(z)(2)(F) of the Act.
  - <u> X</u> Provided: X With limitations\*
  - Not provided.
- 20. Extended services for pregnant women
  - Pregnancy-related and postpartem services for a 60-day period а. after the pregnancy ends and any remaining days in the month in which the 60th day falls.
    - X Additional coverage++
  - Services for any other medical conditions that may complicate b. pregnancy.
    - X 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.

Revision:	HCFA-PM-91- 4 AUGUST 1991	(BPD)	ATTACHMENT 3.1-A Page 8a OMB No.: 0938-	
	State/Territory	: WISCONSIN		
AND		C, DURATION, AND S ND SERVICES PROVID	COPE OF MEDICAL DED TO THE CATEGORICALLY NEEDY	!
presum	tory prenatal ca optive eligibilit section 1920 of t	y period by a <del>qua</del>	nomen furnished during a Miffied provider (in accordance Juble Pur Pm-3-92	;e
/X /	Provided: /_/	No limitations	<u>∕</u> With limitations*	
/	Not provided.			
	ratory care servi		e with section 1902(e)(9)(A)	
/ <u>X</u> /	Provided: /_/	No limitations	$\overline{/2}$ With limitations*	
/	Not provided.			
	(fer Pm 3-92) cric or family nu	ırse practitioners	s' services.	
X Prov	vided: // No l	limitations 📈 🕏	Vith limitations*	
	•			
			,	
*Descripti	ion provided on a	attachment.		
	L-0023	111/197	76.77.707	
Supersedes	39-0012	Date 1/16/92	Effective Date 10/1/91	

Attachment 3.1-A
State: Wisconsin
Page 9

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

24. specific a.	Any other medical care and any other ed by the Secretary. Transportation.  ☑ Provided: □ No limitations □ Not provided.	type of remedial care recognized under State law,  ⊠ With limitations*
b.	Services of Christian Science nurses.  □ Provided: □ No limitations  ⊠Not provided.	☐ With limitations*
c.	Care and services provided in Christi  ☑ Provided: ☐ No limitations ☐ Not provided.	an Science sanatoria.  ☑ With limitations*
d.	Nursing facility services for patients   ☑ Provided: ☐ No limitations ☐ Not provided.	under 21 years of age.  ☑ With limitations*
e.	Emergency hospital services.  □ Provided: ⊠ No limitations □ Not provided.	☐ With limitations*
*Descr	ription provided on attachment.	

Approval Date: <u>6/17/2024</u>

Effective Date: <u>1/1/2024</u>

TN # <u>24-0006</u> Supersedes TN # <u>20-0012</u>

State:	Wisconsin	

AMOUNT, DURATION, AND SCOPE OF MEDICAL

AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

25. Home and community Care for Functionally Disabled Elderly Individuals, as defined, described and limited in supplement 2 to Attachment 3.1-A, and Appendices A-G to Supplement 2 to Attachment 3.1-A.

Provided x not provided

Personal care services furnished to an individual who is not an inpatient or resident of a hospital, nursing facility, intermediate care facility for individuals with intellectual disabilities, or institution for mental **disease** that are (A) authorized for the individual by a physician in accordance with a plan of treatment, (B) provided by an individual who is qualified to provide such services and who is not a member of the individual's family, and (C) furnished in a home.

X Provided: State Approved (Not Physician) service Plan

Allowed

Services Outside the Home Also Allowed Limitations Described on Attachment

X No limitations

Not Provided

Electronic Visit Verification System: The state will comply with the Electronic Visit Verification System (EVV) requirements for personal care services (PCS) by January 1, 2021 in accordance with Section 12006 of the 21<sup>st</sup> Century CURES Act.

Provider Qualifications: Personal care must be delivered by an agency whose personal care workers are at least 18 years of age or older with training or equivalent experience in providing personal care services. Personal care agencies must be certified by the state. Personal care workers must be supervised by a registered nurse monitor.

TN # <u>24-0006</u> Supersedes TN # 93-001

Approval Date: 6/17/2024 Effective Date: 1/1/2024

#### State of Wisconsin

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

27.		of All-Inclusive Care for the Elderly (PACE) services, as described in Supplement hment 2.2-A.
	<u>X</u>	Election of PACE: By virtue of this submittal, the State elects PACE as an optional State Plan service.
	<del></del>	No election of PACE: By virtue of this submittal, the State elects to not add PACE as an optional State Plan service.

#### State of Wisconsin 1915(j) Self-Directed Personal Assistance Services

Amount, Duration,	and Scope of Medical and Remedial Care Services Provided to the Categorically Need
_✓ Self-Dire	cted Personal Assistance Services, as described in Supplement 2 to Attachment 3.1-A.
	Election of Self-Directed Personal Assistance Services: By virtue of this submittal, the State elects Self-Directed Personal Assistance Services as a State Plan service delivery option.
	No election of Self-Directed Personal Assistance Services: By virtue of this submittal, the State elects not to add Self-Directed Personal Assistance Services as a State Plan service delivery option.

Effective Date: 09/01/2012

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

State/Territory: Wisconsin

		SECTION 3 – SERVICES: GENERAL PROVISIONS
28.	specifi	ther medical care, and any other type of remedial care recognized under State law, ed by the Secretary in accordance with section 1905(a)(28) of the Social Security Act CFR 440.170.
	a. Tr ser	ansportation (provided in accordance with 42 CFR 440.170) as an optional medical vice) excluding "school-based" transportation.
		Not Provided:
		Provided without a broker as an optional medical service:
		e attests "Provided without a broker as an optional medical service" then insert mental information.)
	transpo emerge	be below how the transportation program operates including types of transportation and ortation related services provided and any limitations. Describe emergency and non-ency transportation services separately. Include any interagency or cooperative agreements ther Agencies or programs.
	X	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 42 CFR 440.170(a)(4).
		State attests that non-emergency transportation is being provided through a brokerage m then insert information about the brokerage program.)
	Х	The State assures it has established a non-emergency medical transportation program in accordance with 1902(a)(70) of the Social Security Act in order to more cost-effectively provide transportation, and can document, upon request from CMS, that the transportation broker was procured in compliance with the requirements of 45 CFR 92.36 (b)-(i).
		(1) The State will operate the broker program without the requirements of the following paragraphs of section 1902(a):
		(1) state-wideness (indicate areas of State that are covered)
		(10)(B) comparability (indicate participating beneficiary groups)
		X (23) freedom of choice (indicate mandatory population groups)  Recipients (beneficiaries) who require transportation are provided the service by a provider selected by the broker. Recipients (beneficiaries) do not have the option of selecting a provider of their choice.

Effective Date: 07/01/2011

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

State/Territory: <u>Wisc</u>	onsin
SECTION 3 – SERVICES:	GENERAL PROVISIONS

# 28.a. Transportation (provided in accordance with 42 CFR 440.170) as an optional medical service) excluding "school-based" transportation, continued.

- (2) Transportation services provided will include:
  - X wheelchair van
  - X taxi
  - X stretcher car
  - X bus passes
  - X tickets
  - X secured transportation
  - X other transportation (if checked describe below other transportation.)

#### Passenger automobile.

- (3) The State assures that transportation services will be provided under a contract with a broker who:
  - (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 transportation 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 medical 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 physician referrals under Section 1877 and such other prohibitions and requirements as the Secretary determines to be appropriate.)

Effective Date: 07/01/2011

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

State/Territory:wi	sconsin
SECTION 3 – SERVICES	: GENERAL PROVISIONS

# 28.a. Transportation (provided in accordance with 42 CFR 440.170) as an optional medical service) excluding "school-based" transportation, continued.

- (4) The broker contract will provide transportation to the following categorically needy mandatory populations:
  - X Low-income families with children (section 1931)
  - X Deemed AFCD-related eligibles
  - X Poverty-level related pregnant women
  - X Poverty-level infants
  - X Poverty-level children 1 through 5
  - X Poverty-level children 6 18
  - X Qualified pregnant women AFDC related
  - X Qualified children AFDC related
  - X IV-E foster care and adoption assistance children
  - X TMA recipients (due to employment) (section 1925)
  - X TMA recipients (due to child support)
  - X SSI recipients
- (5) The broker contract will provide transportation to the following categorically needy optional populations:
  - X Optional poverty-level related pregnant women
  - X Optional poverty-level related infants
  - X Optional targeted low income children
  - X Non IV-E children who are under State adoption assistance agreements
  - X Non IV-E independent foster care adolescents who were in foster care on their 18th birthday
  - X Individuals who meet income and resource requirements of AFDC or SSI
  - X Individuals who would meet the income & resource requirements of AFDC if child care costs were paid from earnings rather than by a State agency

Effective Date: 09/01/2012

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

State/Territory: _	Wisconsin	
SECTION 3 – SERVI	ICES: GENERAL PROV	ISIONS

### 28.a. Transportation (provided in accordance with 42 CFR 440.170) as an optional medical service) excluding "school-based" transportation, continued.

- X Individuals who would be eligible for AFDC if State plan had been as broad as allowed under Federal law
- X Children aged 15-20 who meet AFDC income and resource requirements
- X Individuals who would be eligible for AFDC or SSI if they were not in a medical institution
- X Individuals infected with TB
- X Individuals screened for breast or cervical cancer by CDC program
- X Individuals receiving COBRA continuation benefits
- X 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
- X Individuals terminally ill if in a medical institution and will receive hospice care
- X Individuals aged or disabled with income not above 100% FPL
- X Individuals receiving only an optional State supplement in a 209(b) State
- X Individuals working disabled who buy into Medicaid (BBA working disabled group)
- X Employed medically improved individuals who buy into Medicaid under TWWIIA Medical Improvement Group
- X Individuals disabled age 18 or younger who would require an institutional level of care (TEFRA 134 kids).
- X Medicaid-eligible veterans may be transported to non-Medicaid veterans facilities.

State: Wisconsin Attachment 3.1-A
Page 17

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

3 - SERVICES: GENERAL PROVISIONS

## 28.a. Transportation (provided in accordance with 42 CFR 440.170) as an optional medical service) excluding "school-based" transportation, continued.

(6) Payr	ment Methodology
(A)	The State will pay the contracted broker by the following method:
	$\Delta$ (i) risk capitation
	☐ (ii) non-risk capitation
	⊠ (iii) other (e.g., brokerage fee and direct payment to providers) (If checked
	describe any other payment methodology)
	The contractor is paid a fixed administrative per month for the cost of operations. The Department reimburses the contractor for the Direct Costs in full. In addition, the contractor may earn an incentive payment if they are able to lower the Direct Cost per trip from that of the most recent 12-month period. This incentive payment is calculated on a quarterly basis by multiplying the savings per trip by the number of trips in that quarter.
(B)	Who will pay the transportation provider?
	⊠ (i) Broker
	☐ (ii) State
	☐ (iii) Other (if checked describe who will pay the transportation provider)
(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 one source exists to fund the non-Federal share of the transportation payment, please separately identify each source of non-Federal share funding.

General Purpose Revenues (GPR) (state tax revenues).

Approval Date: <u>2/23/2022</u> Effective Date: 11/01/2021

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

State/Territory:	Wisconsin			<del></del> .
SECTION 3 – SERVI	CES: GEN	ERAL	PROVIS	SIONS

# 28.a. Transportation (provided in accordance with 42 CFR 440.170) as an optional medical service) excluding "school-based" transportation, continued.

- X (D) The State assures that no agreement (contractual or otherwise) exists between the State or any form of local government and the transportation broker to return or redirect any of the Medicaid payment to the State or form of local government (directly or indirectly). This assurance is 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.
- X (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).
- $X \sqcap (7)$  The broker is a non-governmental entity:
  - X The broker is not itself a provider of transportation nor does it refer to or subcontract with any entity 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:

Transportation is provided in a rural area as defined at 42 CFR 412.62(f) and there is no other available Medicaid participating provider or other provider determined by the State to be qualified except the non-governmental broker.

Transportation is so specialized that there is no other available Medicaid participating provider or other 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 determined by the State to be qualified is insufficient to meet the need for transportation.

TN # 10-016 Supersedes New

Approval Date AUG 08 2011

Effective Date: 07/01/2011

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

State/Territory: _	Wisconsin	
SECTION 3 – SERVI	CES: GENERA	L PROVISIONS

- 28.a. Transportation (provided in accordance with 42 CFR 440.170) as an optional medical service) excluding "school-based" transportation, continued.
  - ☐ (8) The broker is a governmental entity and provides transportation itself or refers to or subcontracts with another governmental entity for transportation. The governmental broker will:

#### The broker is not a governmental entity.

- Maintain an accounting system such that all funds allocated to the Medicaid brokerage program and all costs charged to the Medicaid brokerage will be completely separate from any other program.
- ☐ Document that with respect to each individual beneficiary's specific transportation needs, the government provider is the most appropriate and lowest cost alternative.
- ☐ Document that the Medicaid program is paying no more for fixed route public transportation than the rate charged to the general public and no more for public para-transit services than the rate charged to other State human services agencies for the same service.
- (9) Please describe below how the NEMT brokerage program operates. Include the services that will be provided by the broker. If applicable, describe any services that will not be provided by the broker and name the entity that will provide these services.

Response: The Wisconsin transportation manager will create a transportation network to meet all non-emergency medical transportation (NEMT) for all qualifying members of Wisconsin Medicaid and BadgerCare Plus. This transportation network will be comprised of Specialized Medical Vehicles (SMV), ambulance, common carrier and volunteer modes of transportation.

The transportation manager will provide all NEMT services for certain Wisconsin Medicaid and BadgerCare Plus members, with the exception of the following:

- Members residing in a nursing home. The nursing homes will continue to provide NEMT services under Medicaid nursing home transportation guidelines.
- Members enrolled in Wisconsin FamilyCare. The FamilyCare program will continue to provide Medicaid NEMT services.

TN # 10-016 Supersedes New Approval Date AUG 0 8 2011

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State/Territory: _	Wisconsin	
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The manager will operate a call center located in Wisconsin that takes requests from members, their families or healthcare providers, affirming the member's eligibility, gate-keeping the member's need for NEMT, determining the correct mode of transportation and affirming that the requested destination is a participant in the State's Medicaid program.

The manager will then contract with a transportation provider. The manager will affirm the transportation provider's insurance, vehicle and driver compliance and then route the trip to and pay the contracted transportation provider and/or volunteer driver.

The manager will accept, respond to and solve transportation and other related service issues and complaints. They will review utilization and investigate and report to the Department suspected abuse or misuse of NEMT services. They will provide a number of reports to the Department regarding services provided and quality of services provided. The manager will host quarterly advisory committee meetings and conduct periodic satisfaction surveys.

No-shows. The transportation manager will contact the case manager or social worker to ensure the member attends all scheduled treatments and services. Transportation will not be denied, although certain days of the week may change if, for example, case notes indicate that a member frequently misses appointments on a particular day of the week. Appointments would then be changed to an alternate, more successful, day of the week.

State: Wisconsin

Attachment 3.1-A
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# AMOUNT, DURATION, AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERVICES PROVIDED TO THE CATEGORICALLY NEEDY

29.	Act)	vices (in accordance with section 1905(a)(29) of the
	<ul><li>☑ Provided: ☐ No limitations</li><li>☐ Not provided.</li></ul>	⊠ With limitations*
* Desc	ription provided on attachment.	

TN # 21-0009 Supersedes TN # New

Approval date: <u>6/23/2021</u> Effective date: 01/1/2021

State/Territory:	WI
Otato, Forritory.	V V I

# AMOUNT, DURATION AND SCOPE OF SERVICES PROVIDED CATEGORICALLY NEEDY GROUP(S)

30. Coverage of Routine Patient Cost in Qualifying Clinical Trials
*The state needs to check each assurance below.
Provided: X
I. General Assurances:
Routine Patient Cost – Section 1905(gg)(1)
_xCoverage of routine patient cost for items and services as defined in section 1905(gg)(1) that are furnished in connection with participation in a qualified clinical trial.
Qualifying Clinical Trial – Section 1905(gg)(2)
_x_A qualified clinical trial is a clinical trial that meets the definition at section 1905(gg)(2).
Coverage Determination – Section 1905(gg)(3)
$_{\rm x}$ A determination with respect to coverage for an individual participating in a qualified clinical trial will be made in accordance with section 1905(gg)(3).
PRA Disclosure Statement - This information is being collected to assist the Centers for Medicare & Medicaid Services in implementing Section 210 of the Consolidated Appropriations Act of 2021 amending section 1905(a) of the Social Security Act (the Act), by adding a new mandatory benefit at section 1905(a)(30). Section 210 mandates coverage of routine patient services and costs furnished in connection with participation by Medicaid beneficiaries in qualifying clinical trials effective January 1, 2022. Section 210 also amended sections

1902(a)(10)(A) and 1937(b)(5) of the Act to make coverage of this new benefit mandatory under the state plan and any benchmark or benchmark equivalent coverage (also referred to as alternative benefit plans, or ABPs). Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law. An agency may notconduct or sponsor, and a person is not required to respond to, a collection of information unlessit displays a currently valid Office of Management and Budget (OMB) control number. The OMB control number for this project is 0938-1148 (CMS-10398 #74). Public burden for all of the collection of information requirements under this control number is estimated to take about 56 hours per response. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to CMS, 7500 SecurityBoulevard, Attn: Paperwork Reduction Act Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

TN: WI-22-0007 Supersedes TN: New Approval Date: <u>4/25/22</u> Effective Date: 1/1/2022