

**Public Notice of Suspension of Federal Expenditure Authority for
Section 1115 family planning demonstration, entitled
“Missouri Woman’s Health Services Program,” (project number 11-W-00236/7)**

By state appropriation authority, uninsured women, 18 to 55 years of age with a family Modified Adjusted Gross Income for the household size that does not exceed 201 percent of the Federal Poverty Level, and uninsured women losing Medicaid coverage at the conclusion of 60 days postpartum receiving coverage for one additional year will receive family planning and family planning-related services, pregnancy testing, sexually transmitted disease testing and treatment paid for with state only funds when state regulatory authority is effective.

The program will be known as the “Missouri Woman’s State-Funded Health Services Program.” The Department of Social Services, MO HealthNet Division is also providing notice, for public comment, of the suspension of its federally-funded section 1115 family planning demonstration, entitled “Missouri Woman’s Health Services Program,” (project number 11-W-00236/7), upon CMS approval and state regulatory authority.

The Phase Out Plan for the 1115 family planning demonstration is a part of this public notice for comment.

Women who are eligible for the federally-funded program will continue to be eligible for the state-funded program, without change. The available services will also remain the same. However, the provider qualifications are changed. No opportunity for hearing will be made available because the sole issue is a State law requiring an automatic change adversely affecting all beneficiaries (42 Code of Federal Regulations 431.220 (b)).

All women enrolled in the federally-funded Section 1115 family planning demonstration will be automatically enrolled in the Missouri Woman’s State-Funded Health Services Program when state regulatory authority to operate the program is effective and do not need to re-apply. Qualified providers of services may continue to enroll in and bill through the Missouri Medicaid Managed Information System (MMIS), but the payment for services will be made with State General Revenue dollars only. No federal funds may be expended for these services.

The Missouri Women’s State-Funded Health Services Program will not cover or pay for services provided by an organization that also provides abortion services. An otherwise qualified organization shall not be disqualified from receipt of the funds for family planning and family planning related services, pregnancy testing, sexually transmitted disease testing and treatment because of its affiliation with an organization the provides abortion services provided that the affiliated organization that provides abortion services is independent of the qualified organization.

Truly Agreed To And Finally Passed Conference Committee Substitute for Senate Committee Substitute for House Committee Substitute for House Bill NO. 2011 98th General Assembly
Section 11.550. To the Department of Social Services

2 For the MO HealthNet Division

3 For the purpose of funding family planning and family planning-related

4 services, pregnancy testing, sexually transmitted disease testing

5 and treatment, including pap tests and pelvic exams, and follow-up

6 services provided that none of the funds appropriated herein may

7 be expended to directly or indirectly subsidize abortion services or

8 procedures or administrative functions and none of the funds

9 appropriated herein may be paid or granted to an organization that

10 provides abortion services. An otherwise qualified organization

11 shall not be disqualified from receipt of these funds because of its

12 affiliation with an organization that provides abortion services,

13 provided that the affiliated organization that provides abortion

14 services is independent of the qualified organization. An

15 independent affiliate that provides abortion services must be

16 separately incorporated from any organization that receives these

17 funds. Such services shall be available to uninsured women who

18 are at least 18 to 55 years of age with a family Modified Adjusted

19 Gross Income for the household size that does not exceed 201% of

20 the Federal Poverty Level (FPL) and who is a legal resident of the

21 state

22 From General Revenue Fund (0101). \$10,790,923

Written comments regarding the suspension of the 1115 family planning waiver must be delivered by U.S. Postal mail, express, or overnight mail sent to the following address:

Department of Social Services, MO HealthNet Division

P.O. Box 6500

Jefferson City, MO 65102-6500

Attention: Joseph Parks, M.D., Director

Or send email to Ask MHD by July 31, 2016.

**Section 1115 family planning demonstration, entitled
“Missouri Woman’s Health Services Program,” (project number 11-W-00236/7)
Phase Out Work Plan**

- June 30, 2016 Post on DSS website for public comment 30-day notice on suspension of federal expenditure authority for Women’s Health 1115 Waiver (Phase out of Section 1115 family planning demonstration)
- July 1, 2016 DSS Letter to CMS notifying them of the public notice post
- July 2016 Compile list of Medicaid providers who may perform abortions according to their provider type
- July 25, 2016 Send for executive review draft proposed CSR amendment limiting payments for the state-only Women’s Health program to compliant providers as described in HB 11.550 (2016)
- Aug 2016 MO HealthNet notices providers (bulletin/Gov Delivery) about the upcoming changes in the Women’s Health program and the requirements to participate in the state-only program. Inform providers that certain provider types will receive a letter in the mail asking for them to attest to compliance with HB 11.550 language
- Aug 2016 Begin systems work on MMIS to change the Women’s Health program from a federal waiver program to a state-only funded program compliant with HB 11.550 (2016)
1. Program MMIS to deny claims for the Women’s Health program submitted by providers who do not meet the qualification in HB 11.550 (will affect claims with date of service on or after effective date of change to State-only funding)
 2. Program MMIS to allocate Women’s Health program claims to State-only appropriations once the State-only program goes into effect
 3. Modify all related financial reporting including the Claims Payment Summary Report used to code payment for services into SAM II and onto the federal financial reports
 4. Modify the data warehouse fund source and fund type for payments for services for specified Medicaid Eligibility codes (Women’s Health program ME codes 80 and 89)
- Aug 2016 Review and summarize for submission to Centers for Medicare and Medicaid (CMS) all public comment on the withdrawal of federal expenditure authority for Women’s Health 1115 Waiver
- Aug 2016 Send summary of public comments to CMS
- Aug 19, 2016 Circulate draft of proposed CSR amendment limiting payment for the state-only Women’s Health program to compliant providers as described in HB 11.550 (2016)
- Sept 2016 File proposed CSR amendment with Secretary of State

Sept 2016	Missouri Medicaid Audit and Compliance (MMAC) Provider Enrollment to send a letter to Medicaid providers who may perform abortions asking them to complete an attestation form that their organization meets the requirements under HB 11.550 to bill claims for a state-only Women's Health program. These attestations will become part of the provider file and only providers who submit an attestation will be able to bill under the state-only Women's Health program
Oct 2016	Proposed CSR amendment printed in the <i>Missouri Register</i>
Nov 2016	30-day comment period on proposed CSR amendment ends
Dec 2016	File Order of Rulemaking with Joint Committee on Administrative Rules
Jan 2017	File Order of Rulemaking with Secretary of State
Jan 2017	Notice to women receiving Woman's Health services that their provider may not be qualified to receive payment for services under the state-only program
Jan 13, 2017	Provider attestations received at MMAC by this date should not see an interruption in billing for Women's Health Services when the program is converted
Jan 2017	Notice to providers who did not submit a completed attestation that they will not be able to participate in the Women's Health program
Feb 1, 2017	MMIS programming completed to move from payment under 1115 waiver to Payment of General Revenue only
Feb 1, 2017	Financial Reporting in place to document general revenue payment only
Feb 2017	Order of Rulemaking published in the <i>Missouri Register</i>
Feb 2017	Proposed CSR amendment published in the Code of State Regulations
Feb 2017 to Apr 2017	Section 1115 family planning demonstration, entitled "Missouri Women's Health Services Program," (project number 11-W-00236/7) suspended upon CMS approval and state regulatory authority
Mar 30, 2017	Effective date of change in State Regulation
June 30, 2017	Final quarterly report for Missouri 1115 family planning demonstration
Ongoing	MMAC to review periodic reports to ensure only providers with a completed attestation form are being paid for services provided under the state-only Women's Health program