

ND Medicaid Tribal Consultation Meeting November 30, 2023





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Welcome & Introductions

Agenda at a Glance

Division of Public Health
Indian Affairs
Medical Services Updates

Meet Sara Stolt

State Plan Amendment and Waiver
Updates

Policy Updates

ND Member Engagement Committee

Tribal Care Coordination Update

Community Health Worker Task Force
Update

Tribal Consultation Discussion

Presumptive Eligibility 10/26
meeting follow-up

Institutions for Mental Disease
(IMD) follow-up

Division of Public Health Indian Affairs Medical Services Updates

Make sure you are signed up for **Medicaid Tribal News and Meeting notices**.
Signing up is easy.

Go to the **Tribal Health and Indian Health Services website**

<https://www.hhs.nd.gov/healthcare/medicaid/provider/tribal-health-and-indian-health-services>

Enter your email address

Sign Up for ND Medicaid Tribal News and Meetings emails
Email Updates

To sign up for updates or to access your subscriber preferences, please enter your contact information below.

* Email Address

Submit

Click **Submit** and follow directions to set up and **choose** your subscription options.

- Medicaid
 - Medicaid - Provider Updates
 - News Releases - Medicaid
 - Medicaid - Member E-Newsletter
 - Medicaid - Tribal News and Meetings

Stay in the loop!



NORTH
Dakota
Be Legendary.

Health & Human Services

Questions?



Meet Sara Stolt

State Plan Amendment and Waiver Updates

CMS Waiver Consultation requirements – 1915 & 1115

1. ND Medicaid will engage in Tribal Consultation for State Plan Amendments as well as Waiver proposals or amendments and demonstration project proposals if they are likely to have a **direct impact** on ND Tribes and/or their Tribal members. Proposed changes that fall under “direct impact” are: decreases or increases in services, changes in provider qualifications, changes in service eligibility requirements, changes in compliance cost for IHS/Tribal Health Program, or changes to reimbursement rates or methodologies.
 2. The written notification describes: the purpose of the waiver or renewal, effective date of change, and the anticipated impact on Tribal members. The description of the impact need not be Tribal-specific if the impact is similar on all Tribes.
 3. Written notifications describe how to respond within 30 days.
 4. If requested by Tribal Governments, ND Medicaid will provide an opportunity for an in-person meeting with Tribal representatives. States aren’t required to separately meet with each Tribe but may conduct one or more joint meetings with Tribes to discuss issues.
- CMS specifies that consultation does not mean that any or all state Tribal Governments must approve the proposed waiver, nor does it mean that Tribes must concur with the State’s waiver request or waiver renewal

ND State Medicaid Plan Amendment – Consultation [ND-12-002](#)

See also [State Medicaid Director Letter – July 17, 2001](#)

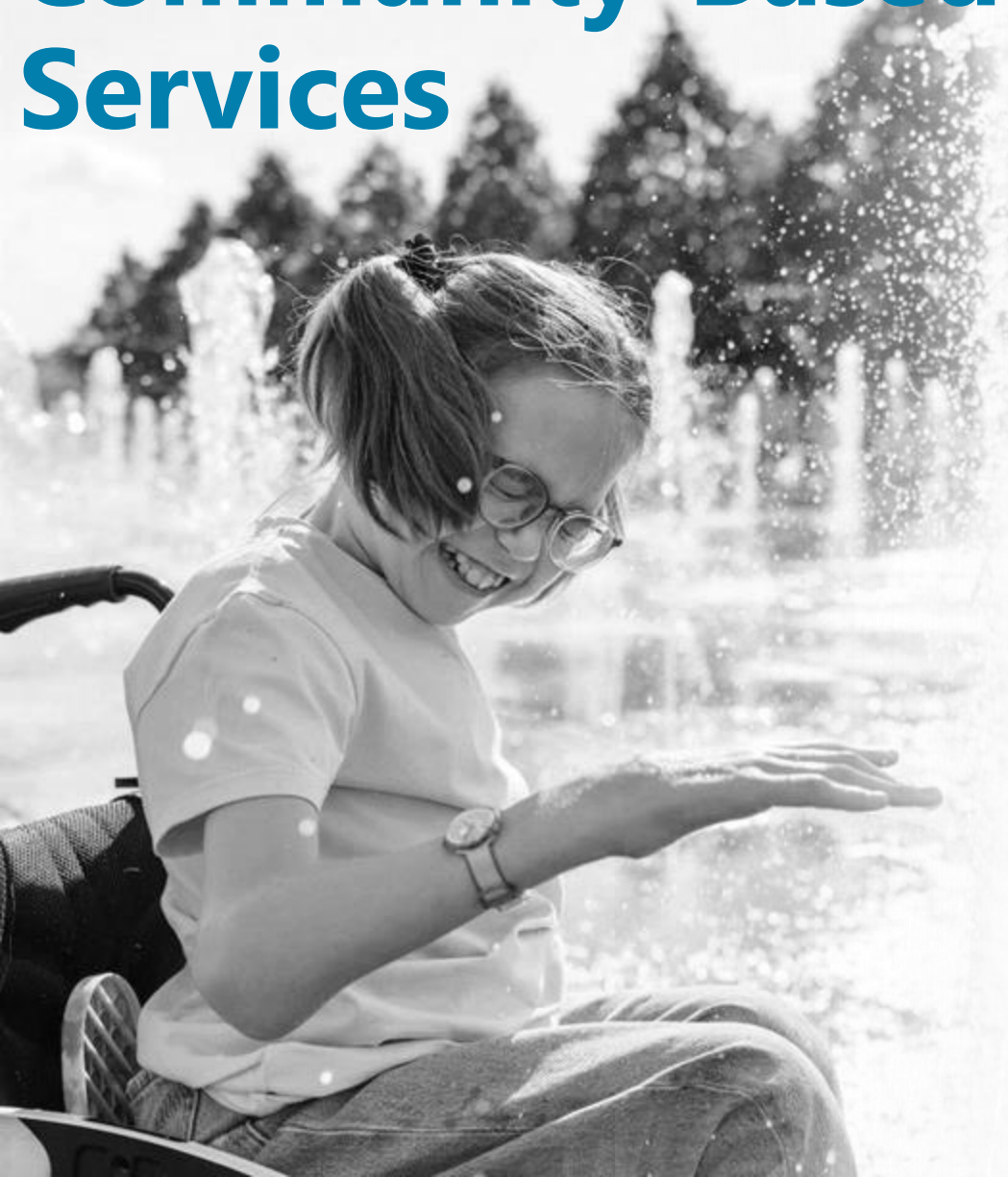
State Plan Amendments



Upcoming – Community
Emergency Service Paramedics

- September 27, 2023 Tribal Consultation Letter
 - Weight Loss Medications
 - Increases in eligibility limits for certain Medicaid groups
 - 1915(i) amendment

Home and Community-Based Services



- Waivers are a method for a state to test new or different ways to deliver and pay for health care services
 - Cannot waive the basic tenants of Medicaid
 - Cannot cap overall Medicaid enrollment
 - Must be cost/budget neutral
- Can vary from existing federal Medicaid requirements in certain areas
 - Access to services
 - Level of care requirements
 - Services Provided
 - Population Served
- Specific process to obtain Waivers
 - Requires a series of detailed steps, including an application and public notice
 - Requires a series of negotiations between the state and the federal government
- State Plan options may also be used to access home and community-based services.

North Dakota's HCBS Waivers at a Glance

Eligibility	<u>Autism Spectrum Disorder</u>	<u>Hospice Waiver</u>	<u>Medically Fragile Children</u>	<u>Traditional HCBS Waiver</u>	<u>Traditional Intellectual Disabilities and Developmental Disabilities HCBS Waiver</u>
Age	0-17	0-21	3-17	65+ or 18-64 with a physical or other disability	0+
Diagnosis	Autism Spectrum Disorder	Medically fragile youth	Medically fragile youth	See above	Intellectual disability or developmental disability
Level of Care	Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID)	Nursing facility	Nursing facility	Nursing facility	Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID)
Services	Respite Service Management (RD within SM) Assistive Tech Community Connect Remote GPS Service	Case Management, Respite, Hospice, Skilled Nursing, Bereavement Counseling, Equipment and Supplies, Expressive Therapy, Palliative Services	Case Management, Institutional Respite, Dietary Supplements, Environmental Modifications, Equipment & Supplies, Individual and Family Counseling, Transportation Services	Adult Day Care, Adult Residential Care, Case Management, Homemaker, Residential Habilitation, Respite Care, Supported Employment, Adult Foster Care, Chore, Community Support Services, Community Transition Services, Companion Services, Emergency Response, Environmental Modification, Extended & Family Personal Care, Home Delivered Meals, Non-medical Transportation, Specialized Equipment and Supplies, Transitional Living Services	Day Habilitation, Homemaker, Independent Habilitation, Individual Employment Support, Prevocational Services, Residential Habilitation, Extended Home Health Care, Adult Foster Care, Behavioral Consultation, Community Transition Services, Environmental Modifications, Equipment and Supplies, Family Care Option, In-home Supports, Infant Development, Parenting Support, Small Group Employment Support Services *to access services the individual must also qualify for Developmental Disabilities Program Management (DDPM)

North Dakota's HCBS Waiver Updates

Eligibility	<u>Autism Spectrum Disorder</u>	<u>Hospice Waiver</u>	<u>Medically Fragile Children</u>	<u>HCBS Waiver</u>	<u>Traditional Intellectual Disabilities and Developmental Disabilities HCBS Waiver</u>
Current Effective Date	November 1, 2023 *pending 90-day additional review time	July 1, 2023	October 1, 2023	April 1, 2023	January 1, 2021
DRAFT Amendment or Renewal	<u>Amendment</u> currently under review	None pending	None pending	<u>DRAFT Amendment</u> pending	<u>DRAFT Renewal</u> pending with April 1, 2024 effective date
Public Comment Period	N/A	N/A	N/A	Closed September 26, 2023	Closed October 19, 2023
Proposed changes to note	<p>Increased number of people able to be served (slots) – 195 new slots</p> <p>Age limit increased through age 17</p> <p>Additional services added: Community Connector for helping to integrate and prevent isolation, rural differential to Service Management, GPS remote locator for elopement risk</p>		<p>Increased slots to 50 (25 new)</p> <p>Increased waiver cap from \$18,966 to \$25,300 per fiscal year.</p>	<p>New service of Waiver Personal Care added.</p> <p>Allowing electronic signatures and virtual visits for case management and extended personal care services. These flexibilities are going to become permanent following the end of the Public Health Emergency (PHE).</p>	<p>Limit on environmental modifications increased from \$20,000 to \$40,000. Partner feedback resulted in adding additional settings for environmental modifications</p> <p>Participants can have both self-directed and provider-managed in-home supports authorized at the same time</p> <p>Respite will be a stand-alone service</p> <p>Feedback from interested partners resulted in asking for the increased equipment and supply annual amount to be increased from \$4,000-\$5,000.</p>

Consultation



Policy Updates

Policy Updates

- Updated manuals, including IHS/Tribal 638 Facilities chapter, starting on p. 80

- Provider Manuals & Guidelines website

Indian Health Service (IHS) facilities and tribally owned and operated 638 facilities meeting the state requirements for Medicaid participation must be accepted as a Medicaid provider on the same basis as any other qualified provider. «Prior to billing for services, eligible IHS/638 service providers must enroll with North Dakota Medicaid and affiliate with an IHS or 638 facility. These providers must:

- meet eligibility requirements; and
- have a current and valid license or certification from either
 - ❖ the out-of-state licensing board where the license was issued or
 - ❖ a ND licensing board.

Note: Out-of-state licensed/certified providers may only affiliate with IHS or 638 facilities. ND licensed/certification may affiliate with non-IHS and non-638 facilities. »

SFN 905 – Request Medicaid coverage for non-covered items or services

- <https://www.hhs.nd.gov/healthcare/medicaid/provider>

Request Medicaid to add coverage for services, technology or procedure

You can request ND Medicaid to add coverage for noncovered services, technology, or procedures by filling out the [SFN 905](#). Please answer all applicable questions. Include as much detail as possible. Submit completed forms along with any additional supporting documentation to dhsmed@nd.gov.

SFN 905 <https://apps.nd.gov/itd/recmgmt/rm/stFrm/eforms/Doc/sfn00905.pdf>

Submit to: dhsmed@nd.gov

What's on the SFN 905?

- Who benefits from the service?
- Who provides the service?
- Anticipated service utilization
- Other payor coverage of the service
- Costs (actual and savings)

NORTH DAKOTA MEDICAID SERVICE/TECHNOLOGY/PROCEDURE ASSESSMENT DOCUMENTATION

Provider/Group		Telephone Number	
Address	City	State	ZIP Code
Employer/organization you work for			

1. Describe the service/technology/procedure you are requesting to be reimbursed by ND Medicaid. Include all applicable codes.
2. Describe the ND Medicaid beneficiaries (i.e. age, condition, gender, etc.) who will be impacted by this service/technology/procedure.
3. Estimate how many ND Medicaid beneficiaries in your organization will be impacted by this service/technology/procedure.
4. List the types of providers who would be qualified to provide this service/technology/procedure and their licensures or certification, if applicable.
5. Estimate how many providers will use this service/technology/procedure.
6. Estimate the yearly volume of use for all ND Medicaid beneficiaries for this services/technology/procedure.
7. Describe how you have reached out to similar organizations to determine that this need is not specific to your organization.
8. Describe how the service/technology/procedure will improve the health or health outcomes of ND Medicaid beneficiaries.
9. Provide any peer-reviewed references that support the need for this service/technology/procedure to be reimbursed by ND Medicaid.
10. What professional organizations, consensus panels, or other recognized bodies have evaluated the service/technology/procedure?
11. Describe the fixed and variable costs of this service/technology/procedure.
12. Describe any cost savings for using this service/procedure/technology compared to currently used alternatives.
13. Describe if and how other third-party payers reimburse for this service/technology/procedure.

Misc Policy

- Ad Hoc Provider committees
 - Providers interested in serving on Ad Hoc Provider committees to review/provide suggestions on policies can contact mrdendy@nd.gov
- Primary Care Case Management Program (PCCM) ending on 12/31/23.
 - Informational letters to providers and members went out in October 2023 via US Mail

- Provider Manuals & Guidelines website
 - Updated policies are effective October 1, 2023
- PCCM website

Questions?



ND Member Engagement Committee



Medicaid Member Engagement

Jen Sheppard



Health & Human Services

About Me



My name is Jen Sheppard. My position as Member Engagement Coordinator for Medical Services started in February of this year. My position was designed to connect with Medicaid members and influence our work with their experiences and opinions. I come to this role with my own lived experience of having Medicaid coverage. I have made North Dakota my home since 2014 and very much appreciate the people of this state. I want my work to positively impact our Medicaid members.



Member Engagement Coordinator

- Gather member feedback
- Facilitate the Medicaid Member Engagement Committee (MMEC)
- Website contributor
- Medicaid Member Engagement Webpage
- Plain Language Coordinator
- Adjusting member-facing materials
- Created a Medicaid Member Handbook

Gathering Member Feedback

I want to hear from Medicaid members about their experiences. I can share this information with our Medical Services department so we can better understand whether there may be improvements within our Medicaid program.





Medicaid Member Engagement Committee (MMEC)

- This committee will be made of Medicaid members.
- The MMEC will amplify the voices of the diverse Medicaid community. We want to know what members think about their Medicaid use!
- We are now accepting [applications](#) for committee members through December 15, 2023.

Website Contributor

I am reviewing our website content and layout. I am rewriting our content to be more understandable. The MMEC will be involved in testing and reviewing our website so we can make changes based on their feedback.





Search This Website

Home / Medicaid Member Engagement

Medicaid Member Engagement

Welcome to Medicaid Member Engagement

Members can explore the areas below to better understand and connect to Medicaid.



Medicaid Member Engagement Committee (MMEC)

The MMEC is a committee made of Medicaid members. This committee meets to suggest ways to shape Medicaid with their experiences.



Medicaid Member Handbook

The Medicaid Member Handbook is an overview of the Medicaid program. This handbook is written in plain terms and offers links to places on our website.



Member Engagement Coordinator

The Member Engagement Coordinator leads the Medicaid Member Engagement Committee, makes easy-to-understand materials, and helps improve Medicaid based on member suggestions.



Sign-Up for the Medicaid Member E-Newsletter

Get an email with news, helpful tools and more!



Explore Health Care Coverage

Visit this page to explore different options and how to apply for health care coverage.



Helpful Resources for Employees and Providers

Find helpful printouts to better understand Medicaid and assist members!

For more information on Medicaid Member Engagement or the MMEC:
Email: medicaidmembers@nd.gov

Medicaid Member Engagement Webpage

I have created a [Medicaid Member Engagement](#) webpage on our www.hhs.nd.gov website. This provides quick access to the MMEC information, Medicaid Member Handbook, E-Newsletter, and more!

Yes, I said E-Newsletter!

In the past, our members got our Medicaid Member newsletter in the mail, once a year. We are getting ready to send a newsletter, through email, bi-monthly! This newsletter will share:

- Changes in Medicaid
- Helpful reminders and tips
- Advertise our programs, and benefits
- Links to webpages with contact information

You can [sign up for our E-News here!](#)



Plain Language Coordinator

It is important to Medical Services to offer information that our members understand. I am studying the art of writing in plain language and assisting all departments in this movement by reviewing member-facing materials.





Member-Facing Materials

Our members should be able to understand and follow directions given in the letters we send out. We are working to reduce technical terms, length, and complex instructions to make our letters more reader-friendly.

Medicaid Member Handbook

Our [Medicaid Member Handbook](#) will be a simple language overview of Medicaid that offers one-click links to pages on our www.hhs.nd.gov website. This tool will help members understand Medicaid better.



ND Medicaid Needs You!

- If you know a Medicaid member or past-member that may be interested in joining the MMEC
- If you have feedback on our website, letters, handbook, or other areas of our Medicaid program

Please connect with me by email or phone at medicaidmembers@nd.gov

701-328-8666



Questions?



Tribal Care Coordination Update

Tribal Care Coordination Updates

New resources on HHS Medicaid
website:

[Tribal Care Coordination Guidance](#)

[Tribal Care Coordination FAQ](#)

[SFN 1115](#)

**Informational Webinar
held in May 2023**

**Reporting form
developed August 2023**

**Tribal Care Coordination
Fund established with
OMB**

Tribal Care Coordination and Funding Agreement Tracking Chart

- Last updated 7/13/23

	Great Plains IHS	Standing Rock	Turtle Mountain	Three Affiliated (MHA)	Spirit Lake
Signed Care Coordination Agreements (Non-Tribal care provider & Tribal health care organization)	Sanford 2/2/18 CHI 2/14/18			Sanford 5/13/21	
Resolution of Agreement with IHS-signed non-Tribal Care Coordination Agreement(s)		**see below	Resolution (major health care facility to which referrals are made) 9/13/22		
Signed Fund Agreements (Tribe & HHS)		(sent in September 2022) **Agreement includes consent to IHS CC agreement.)	12/23/22		
Billing CC Claims		Sanford		Sanford	

Questions?



Community Health Worker Task Force Update

CHW Task Force Website



<https://www.hhs.nd.gov/health/regulation-licensure-and-certification/chw-task-force>

Task Force Members

Public Meeting Dates

- Special meeting December 11th noon-1:30 p.m. CT,
- Next regular meeting December 18th 1-2:30 p.m. CT

Agendas

Minutes

CHW Task Force meeting notice subscriptions

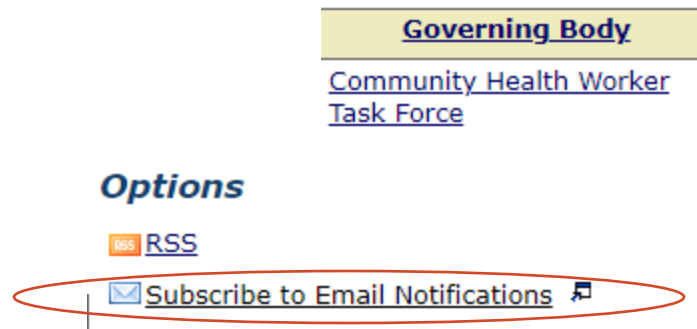
- ND Public Meeting Notices website

<https://intranetapps.nd.gov/sos/ndpmn/mainmenu.htm>

- Click on Community Health Worker Task Force

under Governing Body

and then click



The image shows a screenshot of the "Quick Entity/Governing Body Search" results page. It features two dropdown menus for "Public Entity" and "Governing Body", with "Community Health Worker Task Force" selected in the latter. Below the dropdowns, there is a "Search Results" section with a "Subscribe to Email Notifications" link. A table displays one meeting result for the "Community Health Worker Task Force" on 10/23/2023 at 1:00 PM, with a status of "Scheduled". The table has columns for Meeting, Governing Body, Location, Date, and Status. At the bottom, there are links for "Advanced Meetings Search", "View All Governing Bodies", "Create RSS Widget", and "ND Public Meeting Notices User Manual".

Meeting	Governing Body	Location	Date	Status
Community Health Worker Task Force	Community Health Worker Task Force	Virtual Meeting - see meeting notice 600 E. Boulevard Ave. Bismarck, ND 58505	10/23/2023 1:00 PM	Scheduled

Questions?



Tribal Consultation Discussion

Consultation



Presumptive Eligibility 10/26 meeting follow-up

Identified Action Items



Getting assistance with Medicaid applications – ND Navigators, ***in progress**

- In person

Share list of hospitals who currently do Hospital Presumptive Eligibility (HPE)

Get Medicaid 101 Presentation ready to share with Tribal Stakeholders and provide clear information to ensure there are no misunderstandings about who can apply and what will happen if they apply (i.e. unmarried parents) ***in progress**



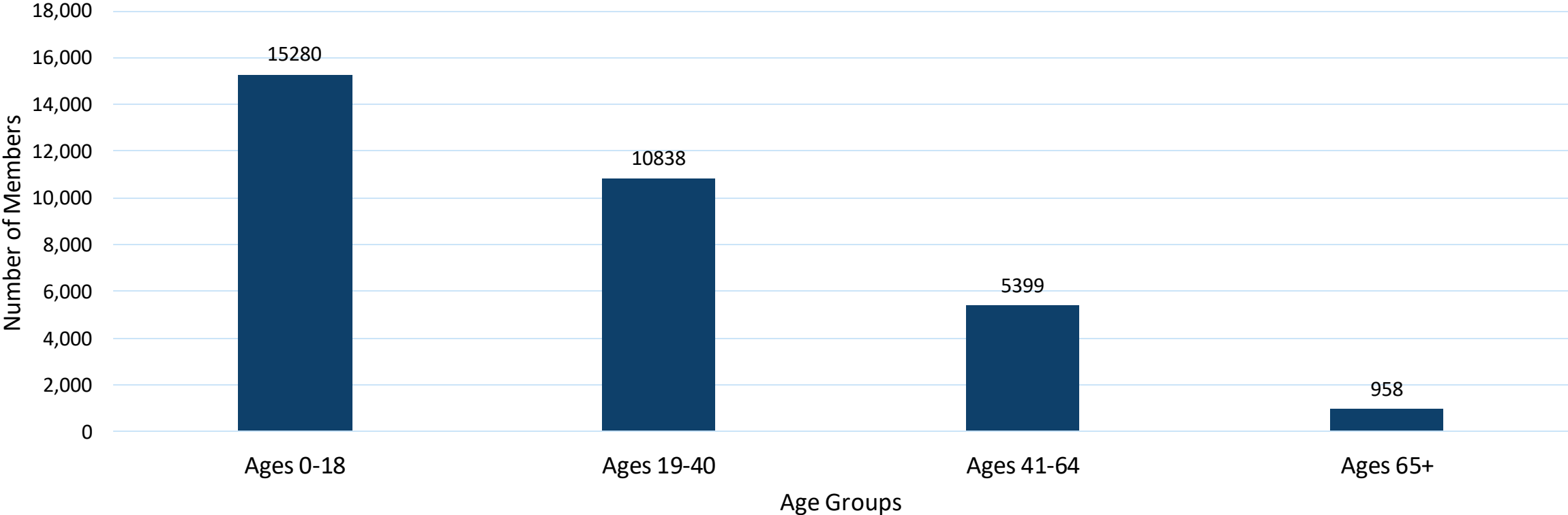
Gather and share additional data on Medicaid enrollment of Tribal individuals



Data

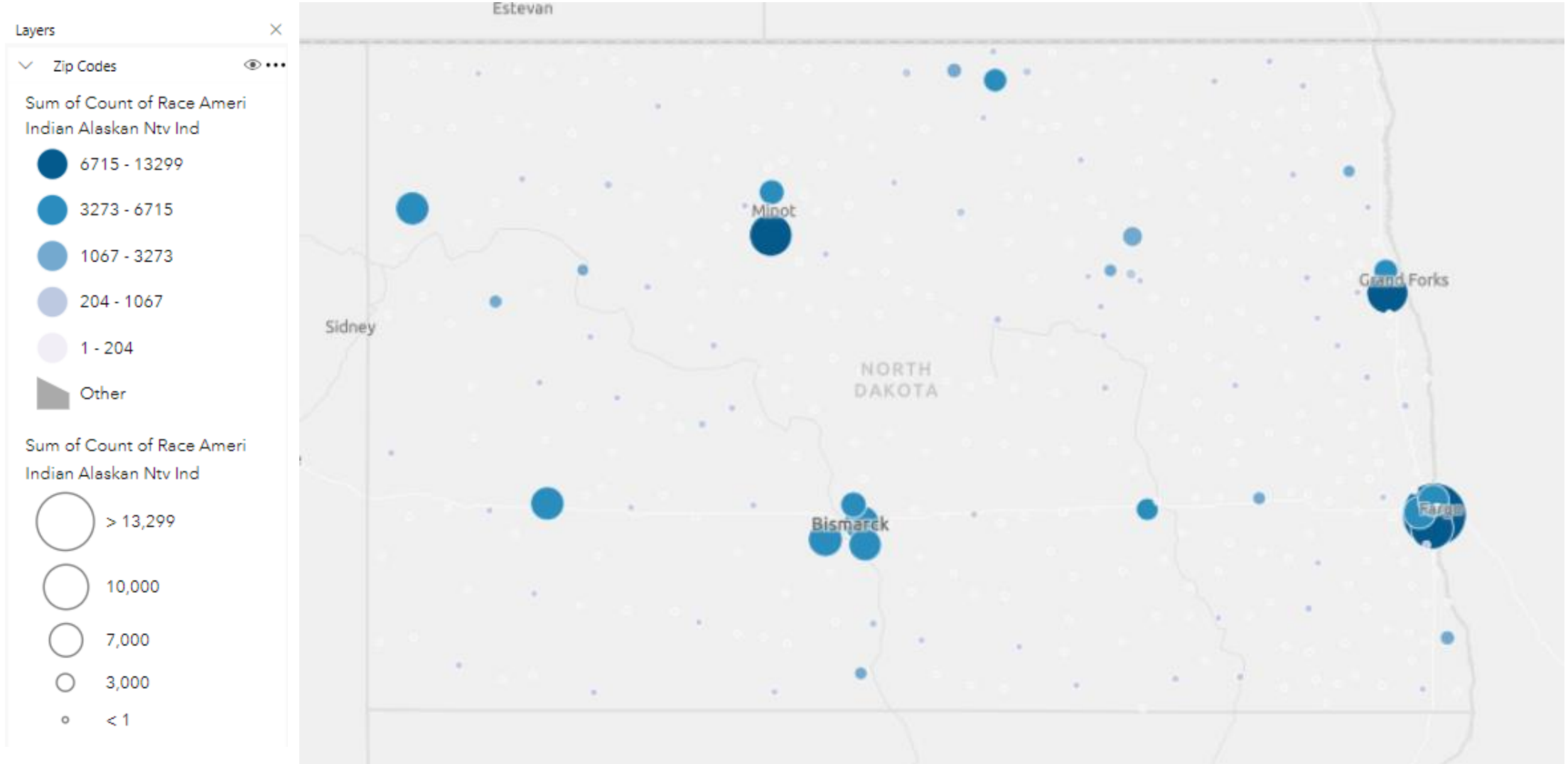
Enrolled AI/AN members – by age group

ND Medicaid Members identified as American Indian/Native American (2023)
*includes Expansion



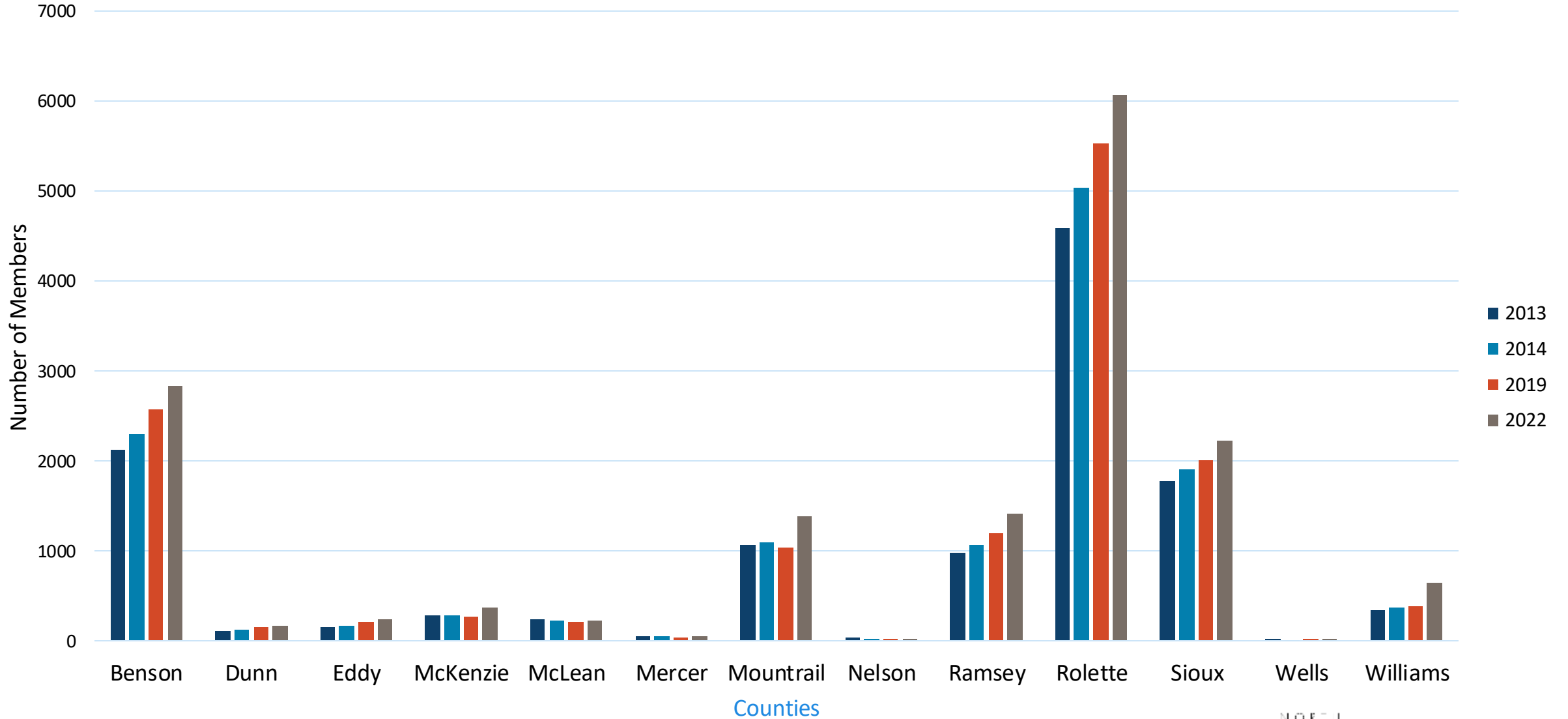
Total members 32,475

Zip Code Concentration – Medicaid Enrolled AI/AN Members - 2023



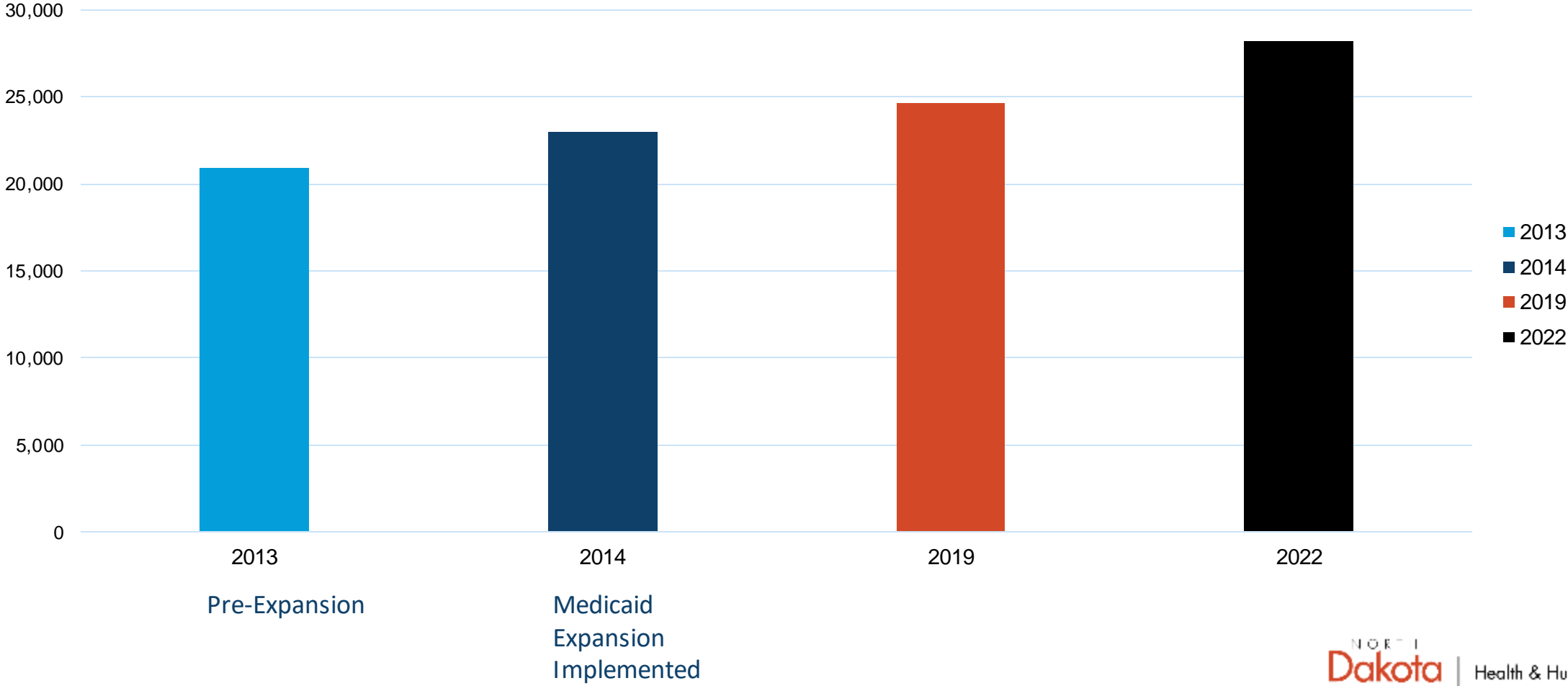
Total members 32,475 - including Medicaid Expansion

Historical ND Medicaid Enrollment Data 2013-2022, Tribal Counties



AI/AN Medicaid Enrollment Trend Snapshot

Total Medicaid Enrollment – AI/AN Members
*includes Medicaid Expansion

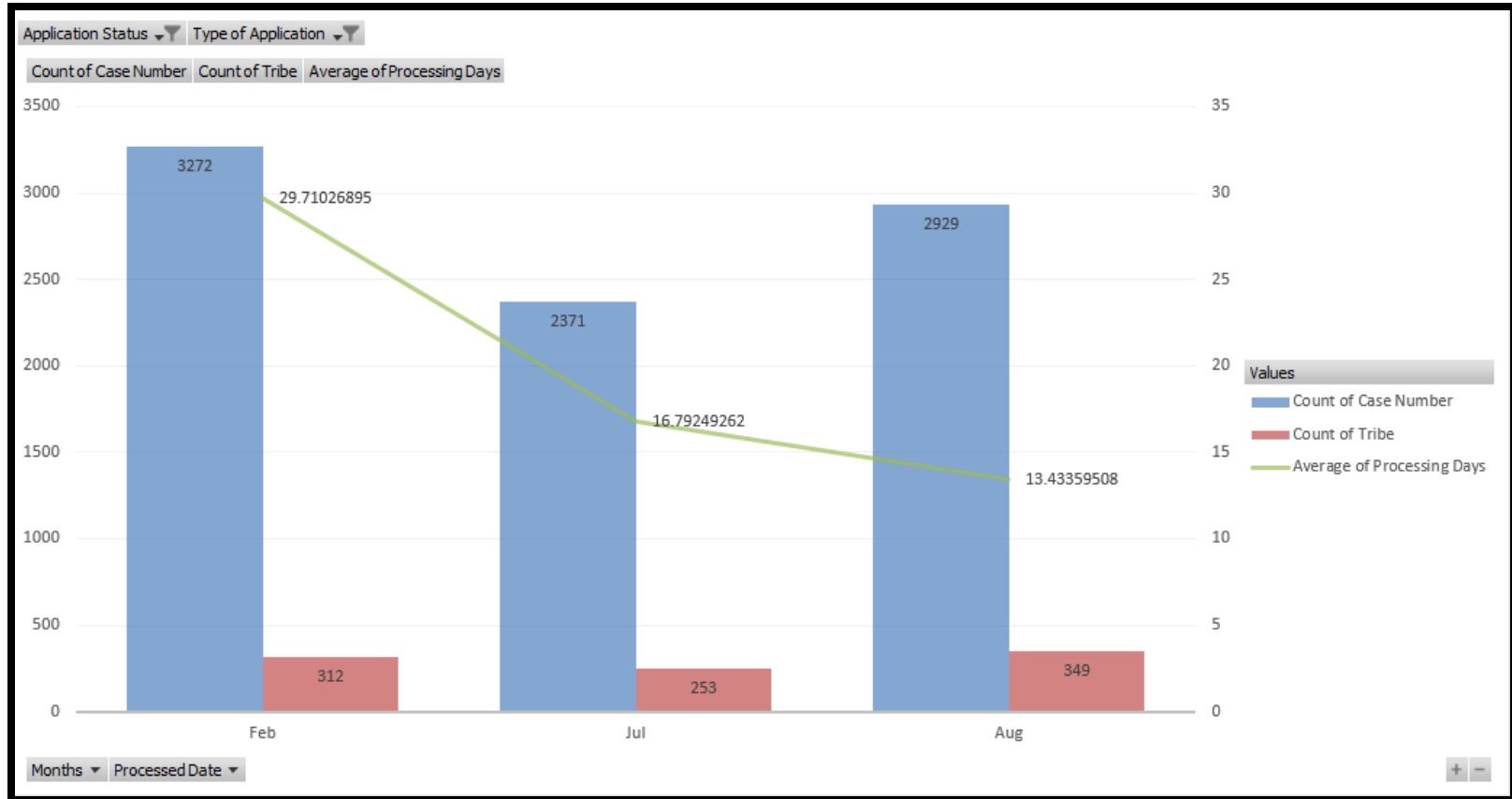


Approved Applications

Application Status	Approved		
Type of Application	Applications		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	3272	312	29.71026895
⊕ Jul	2371	253	16.79249262
⊕ Aug	2929	349	13.43359508
Grand Total	8572	914	20.57559496

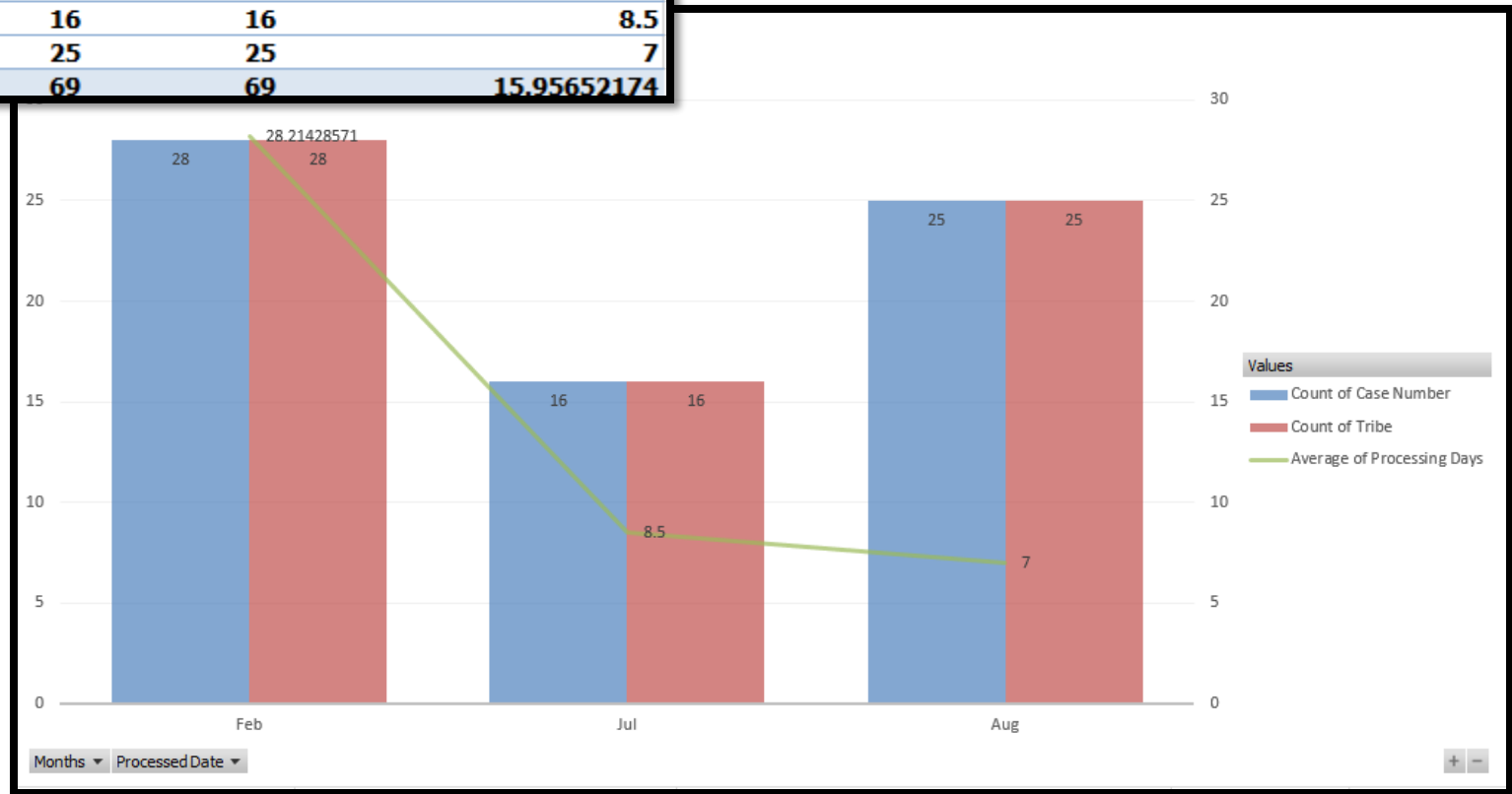
Type of Application	Applications	
Application Status	Approved	
Tribe	All	
Processed Date	All	
Row Labels	Count of Case Number	Average of Processing Days
⊕ CCAP	398	15.75125628
⊕ LIHEAP	949	33.2223393
⊕ MEDICAID	2563	21.59734686
⊕ SNAP	4430	17.59525959
⊕ TANF	232	22.74137931
Grand Total	8572	20.57559496

Type of Application	Applications	
Application Status	Approved	
Tribe	(Multiple Items)	
Processed Date	All	
Row Labels	Count of Case Number	Average of Processing Days
⊕ CCAP	36	11.11111111
⊕ LIHEAP	45	26
⊕ MEDICAID	205	14.68780488
⊕ SNAP	545	14.22385321
⊕ TANF	83	18.38554217
Grand Total	914	15.16301969



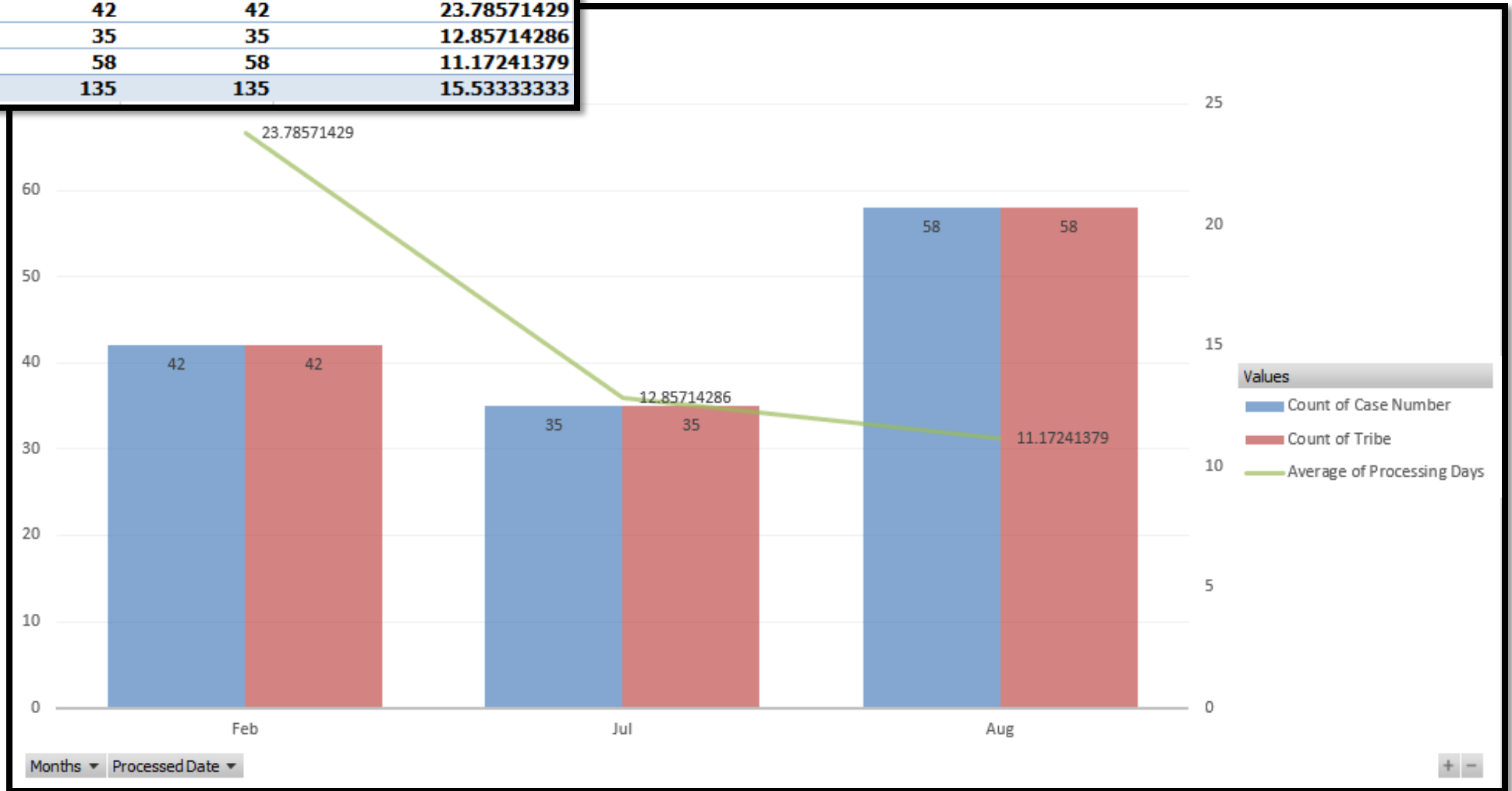
Approved Medicaid Applications

Tribe	(Multiple Items)	▼		
Application Status	Approved	▼		
Type of Application	Applications	▼		
Program 2 Description	MEDICAID	▼		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days	
⊕ Feb	28	28	28.21428571	
⊕ Jul	16	16	8.5	
⊕ Aug	25	25	7	
Grand Total	69	69	15.95652174	



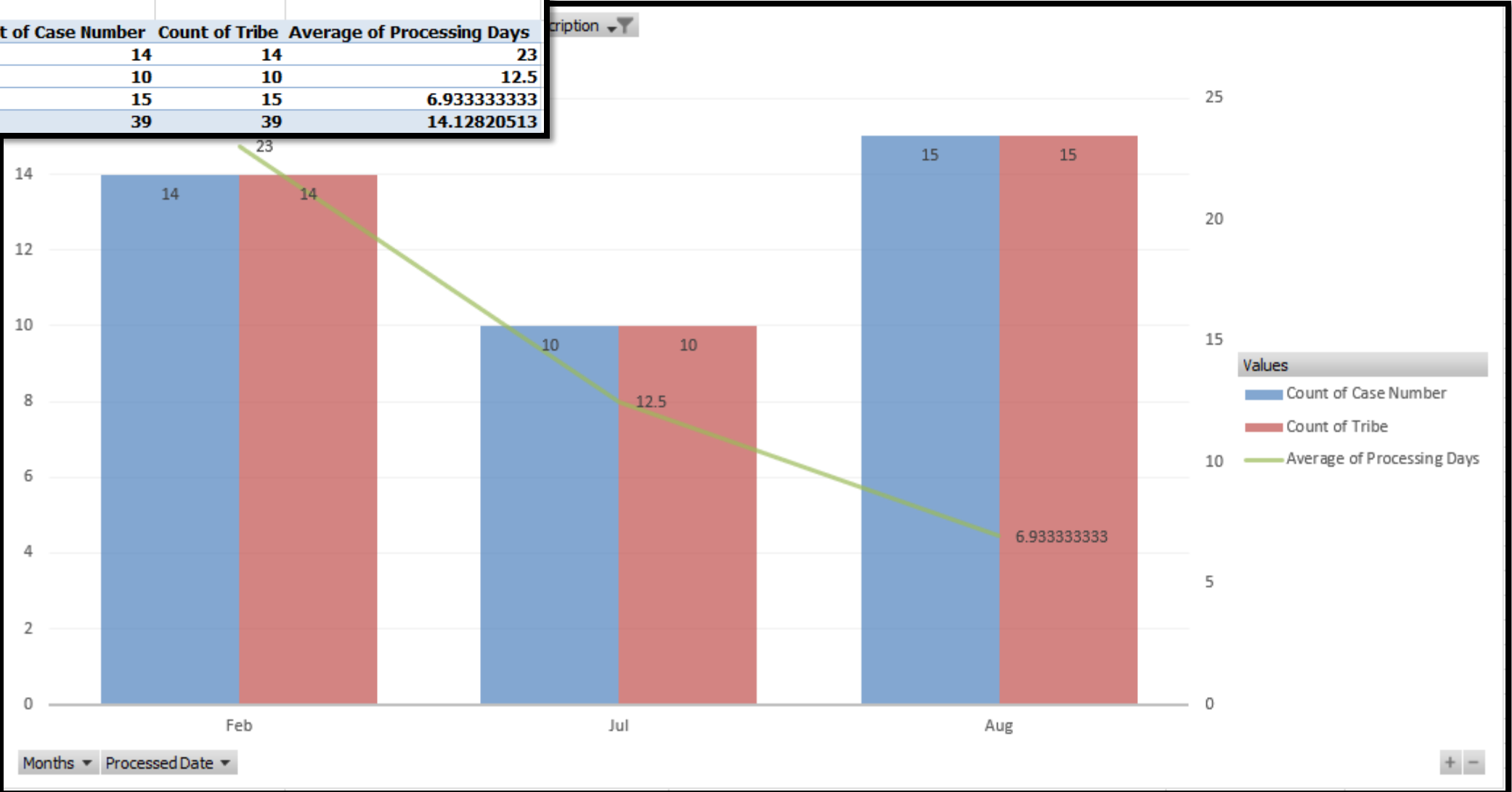
Approved Applications- Other

Tribe	(Multiple Items)	↕	
Application Status	Approved	↕	
Type of Application	Applications	↕	
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
+ Feb	42	42	23.78571429
+ Jul	35	35	12.85714286
+ Aug	58	58	11.17241379
Grand Total	135	135	15.53333333



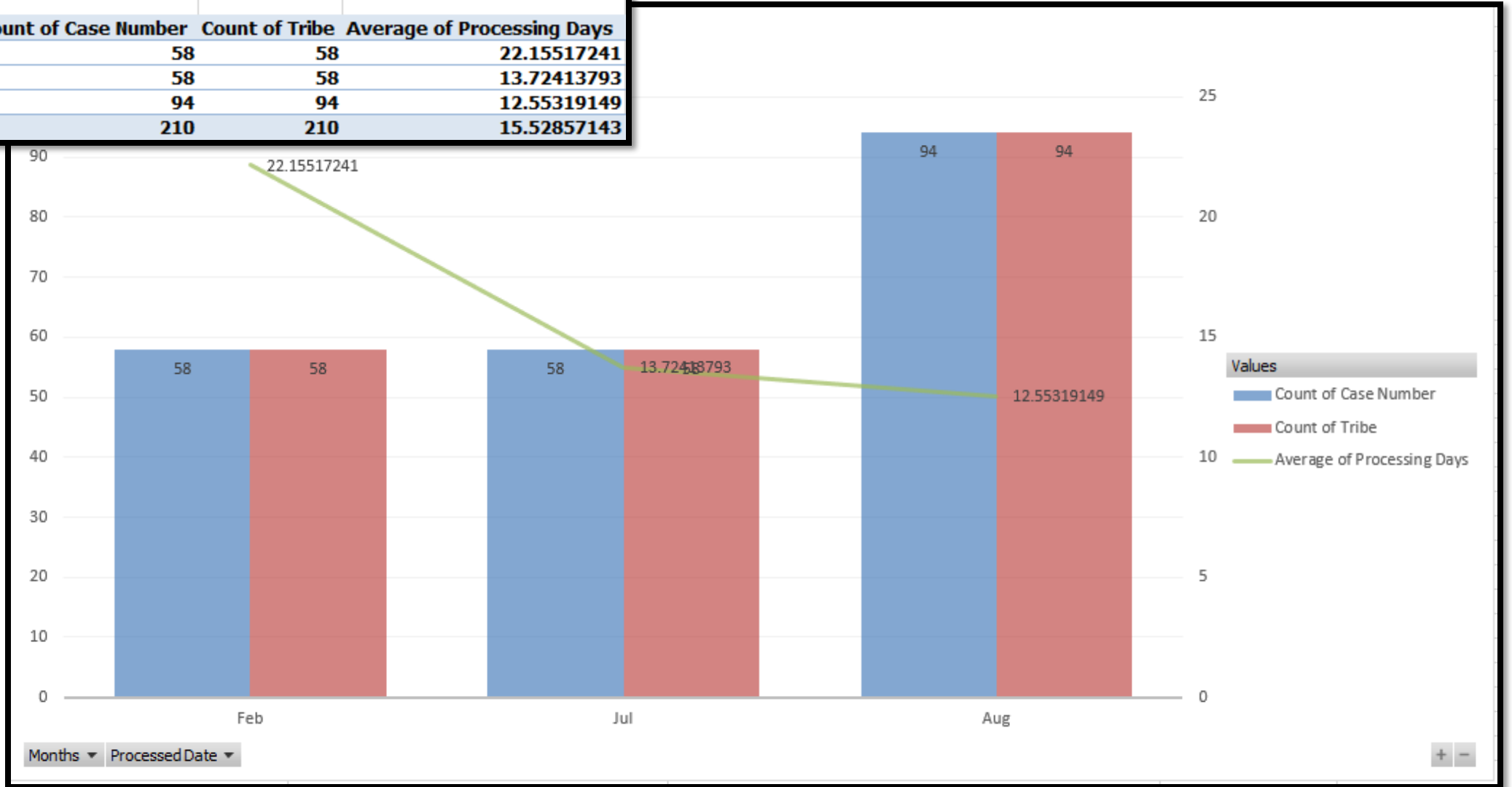
Approved Medicaid Applications- Other

Tribe	(Multiple Items)	
Application Status	Approved	
Type of Application	Applications	
Program 2 Description	MEDICAID	
Row Labels	Count of Case Number	Count of Tribe
Feb	14	14
Jul	10	10
Aug	15	15
Grand Total	39	39



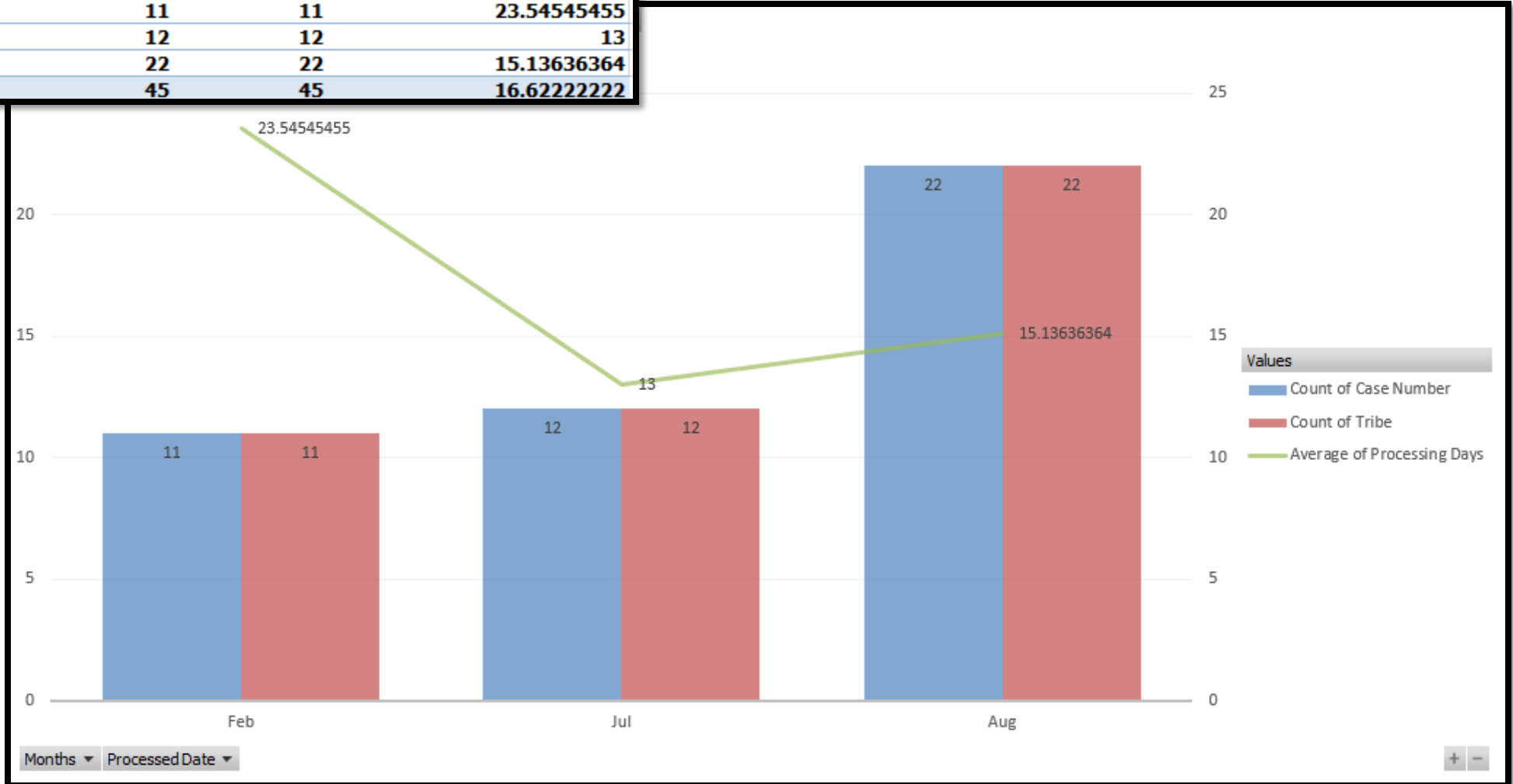
Approved Applications- Spirit Lake

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Applications		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	58	58	22.15517241
⊕ Jul	58	58	13.72413793
⊕ Aug	94	94	12.55319149
Grand Total	210	210	15.52857143



Approved Medicaid Applications- Spirit Lake

Tribe	(Multiple Items)	⌵	
Application Status	Approved	⌵	
Type of Application	Applications	⌵	
Program 2 Description	MEDICAID	⌵	
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	11	11	23.54545455
⊕ Jul	12	12	13
⊕ Aug	22	22	15.13636364
Grand Total	45	45	16.62222222



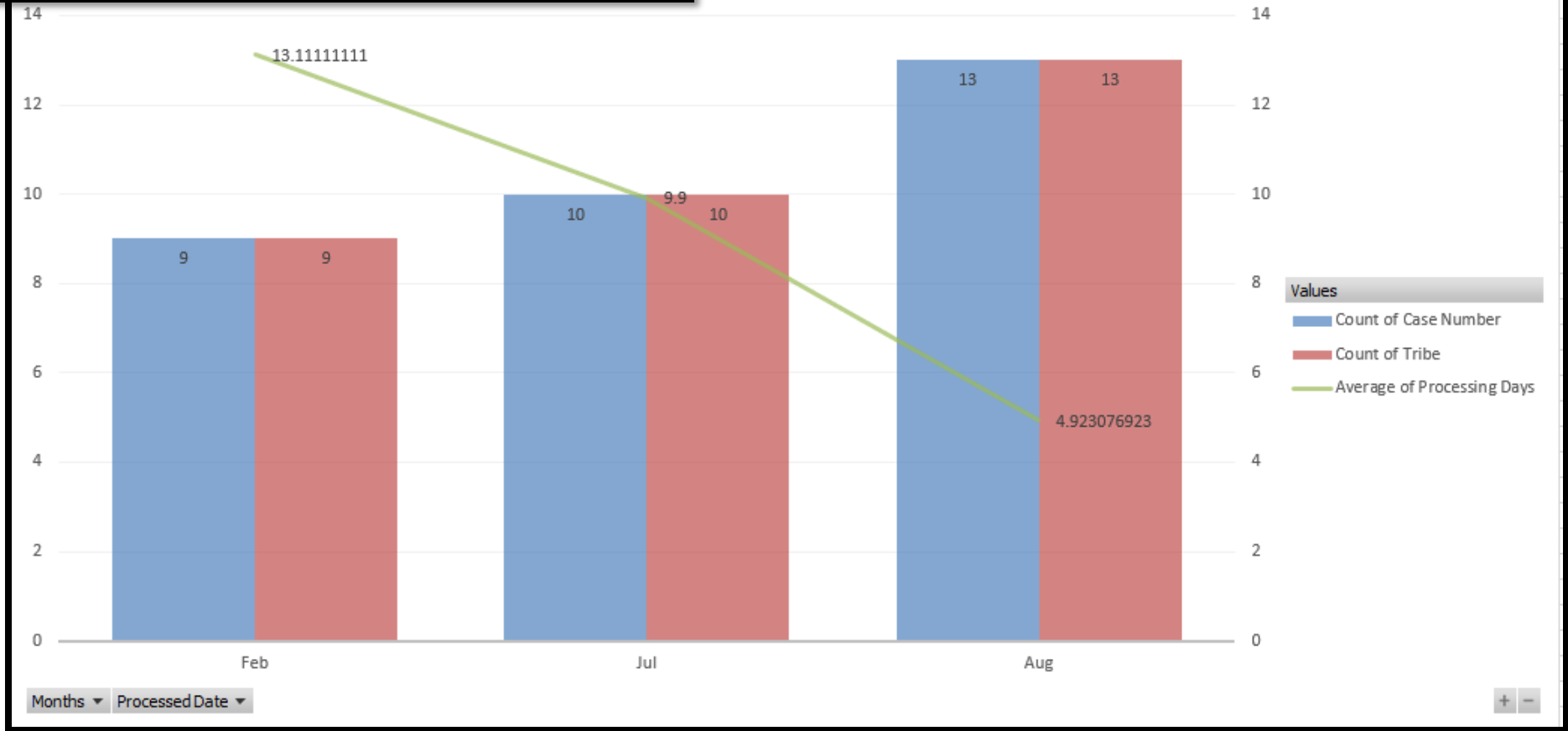
Approved Applications- Standing Rock

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Applications		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	50	50	18.08
⊕ Jul	50	50	13.52
⊕ Aug	64	64	7.375
Grand Total	164	164	12.51219512



Approved Medicaid Applications- Standing Rock

Tribe	(Multiple Items)	⌵	
Application Status	Approved	⌵	
Type of Application	Applications	⌵	
Program 2 Description	MEDICAID	⌵	
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	9	9	13.11111111
⊕ Jul	10	10	9.9
⊕ Aug	13	13	4.923076923
Grand Total	32	32	8.78125



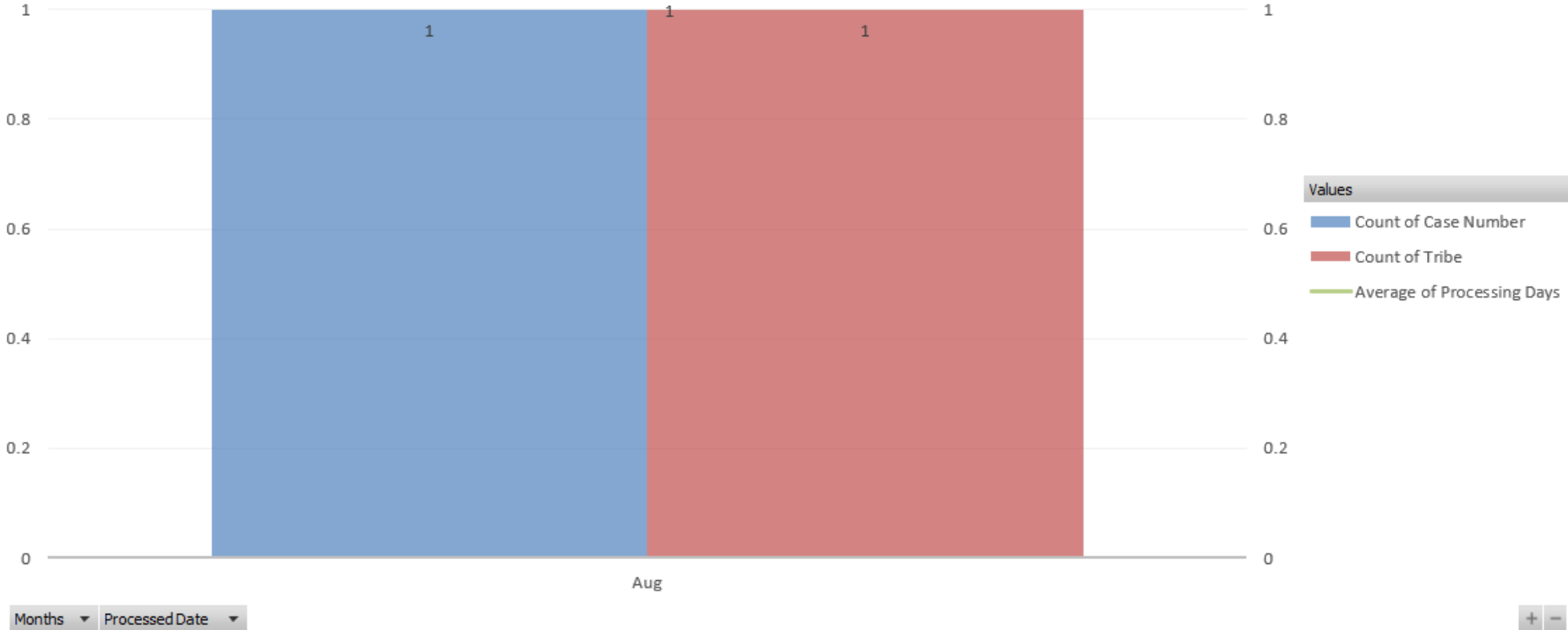
Approved Applications- Sisseton-Wahpeton

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Applications		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	6	6	23.83333333
⊕ Jul	2	2	23
⊕ Aug	5	5	20
Grand Total	13	13	22.23076923



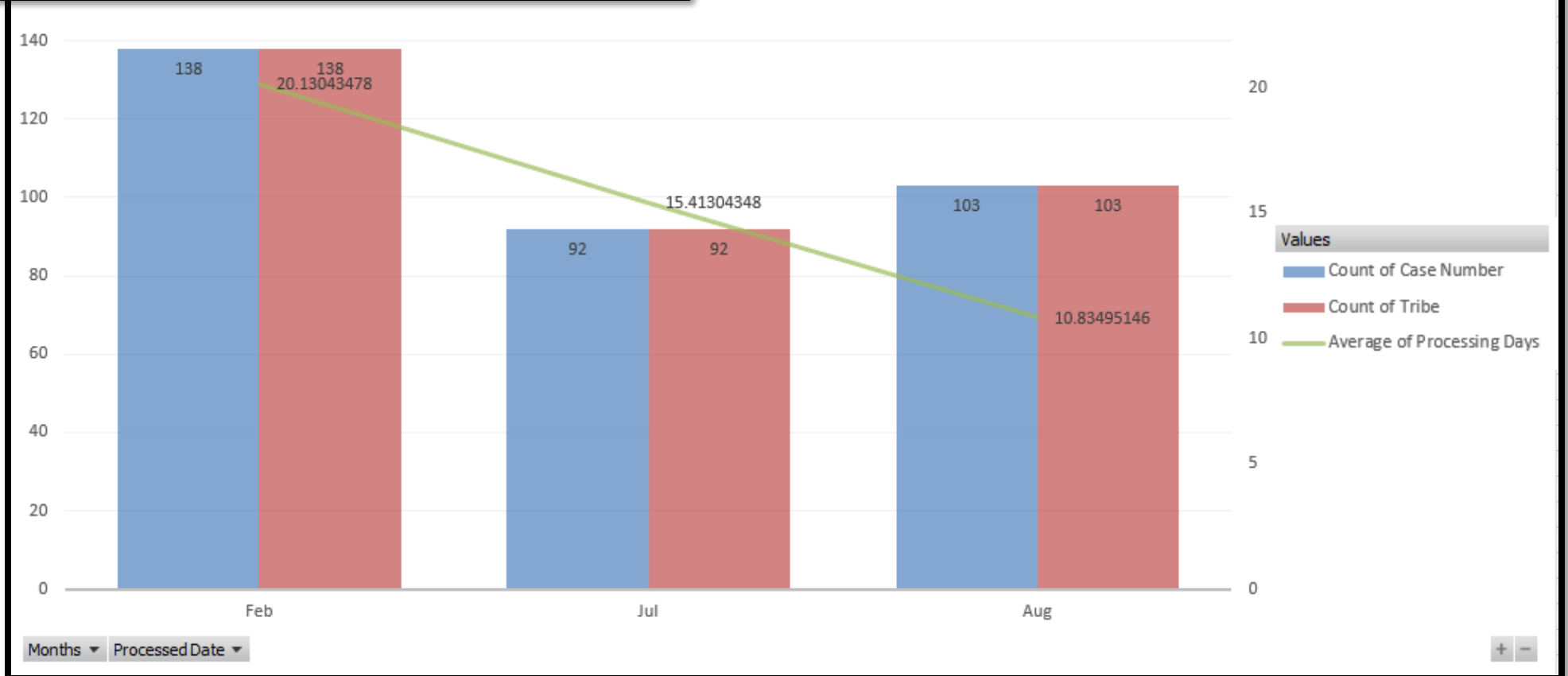
Approved Medicaid Applications- Sisseton-Wahpeton

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Applications		
Program 2 Description	MEDICAID		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Aug	1	1	1
Grand Total	1	1	1



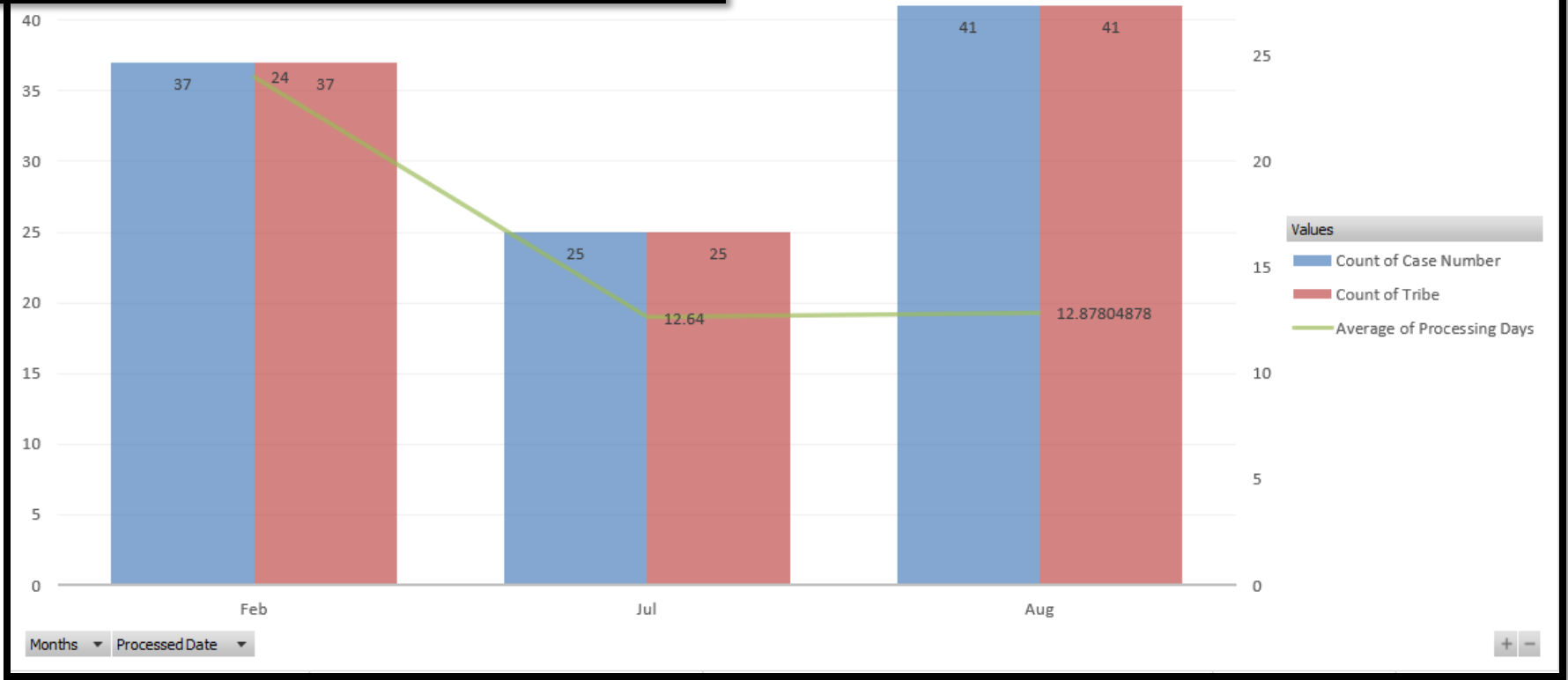
Approved Applications- Turtle Mountain

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Applications		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
Feb	138	138	20.13043478
Jul	92	92	15.41304348
Aug	103	103	10.83495146
Grand Total	333	333	15.95195195



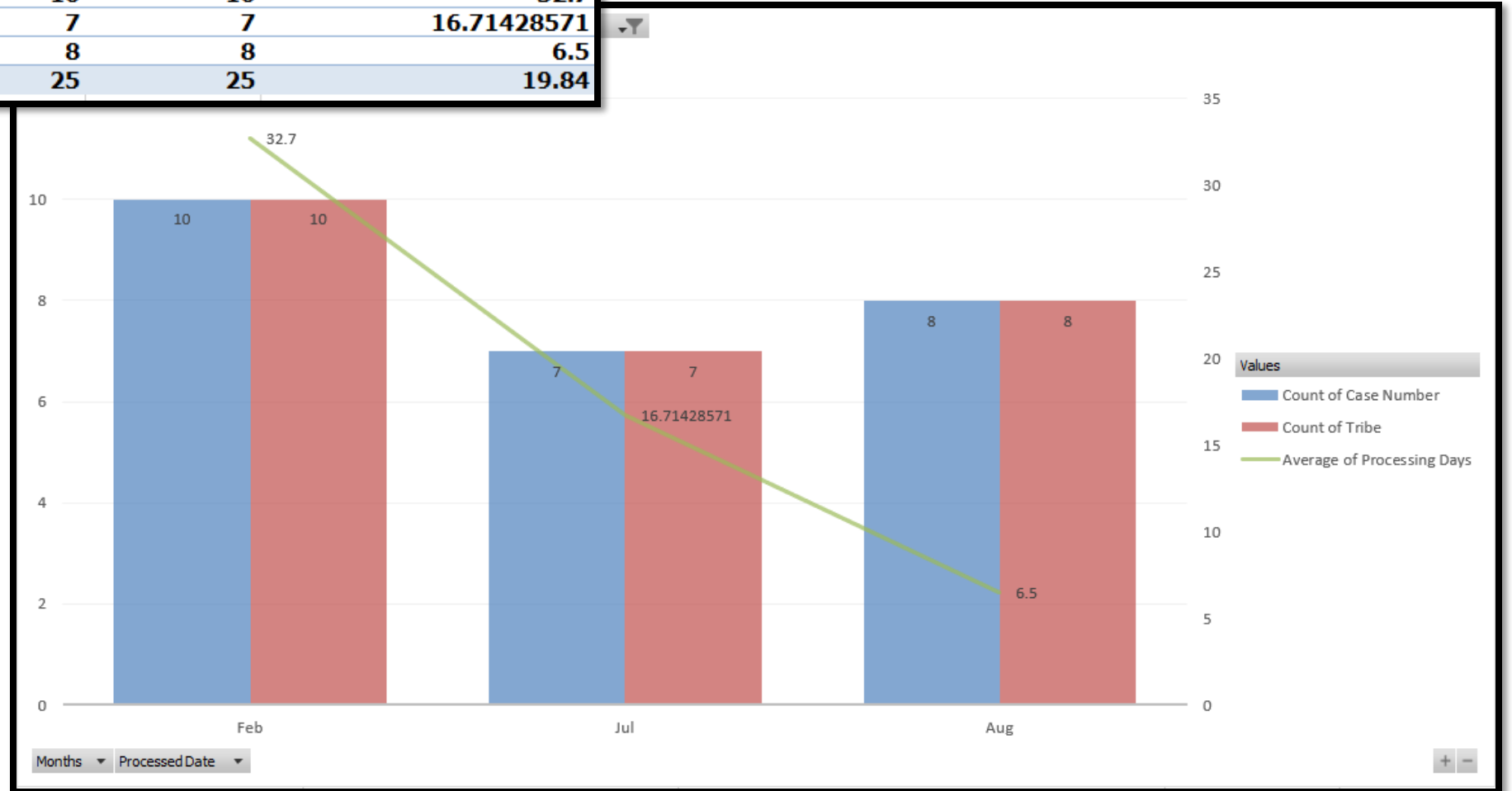
Approved Applications- Three Affiliated Tribes

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Applications		
Program 2 Description	(All)		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	37	37	24
⊕ Jul	25	25	12.64
⊕ Aug	41	41	12.87804878
Grand Total	103	103	16.81553398



Approved Medicaid Applications- Three Affiliated Tribes

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Applications		
Program 2 Description	MEDICAID		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	10	10	32.7
⊕ Jul	7	7	16.71428571
⊕ Aug	8	8	6.5
Grand Total	25	25	19.84



Approved Medicaid Applications- Turtle Mountain

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Applications		
Program 2 Description	MEDICAID		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	28	28	28.21428571
⊕ Jul	16	16	8.5
⊕ Aug	25	25	7
Grand Total	69	69	15.95652174

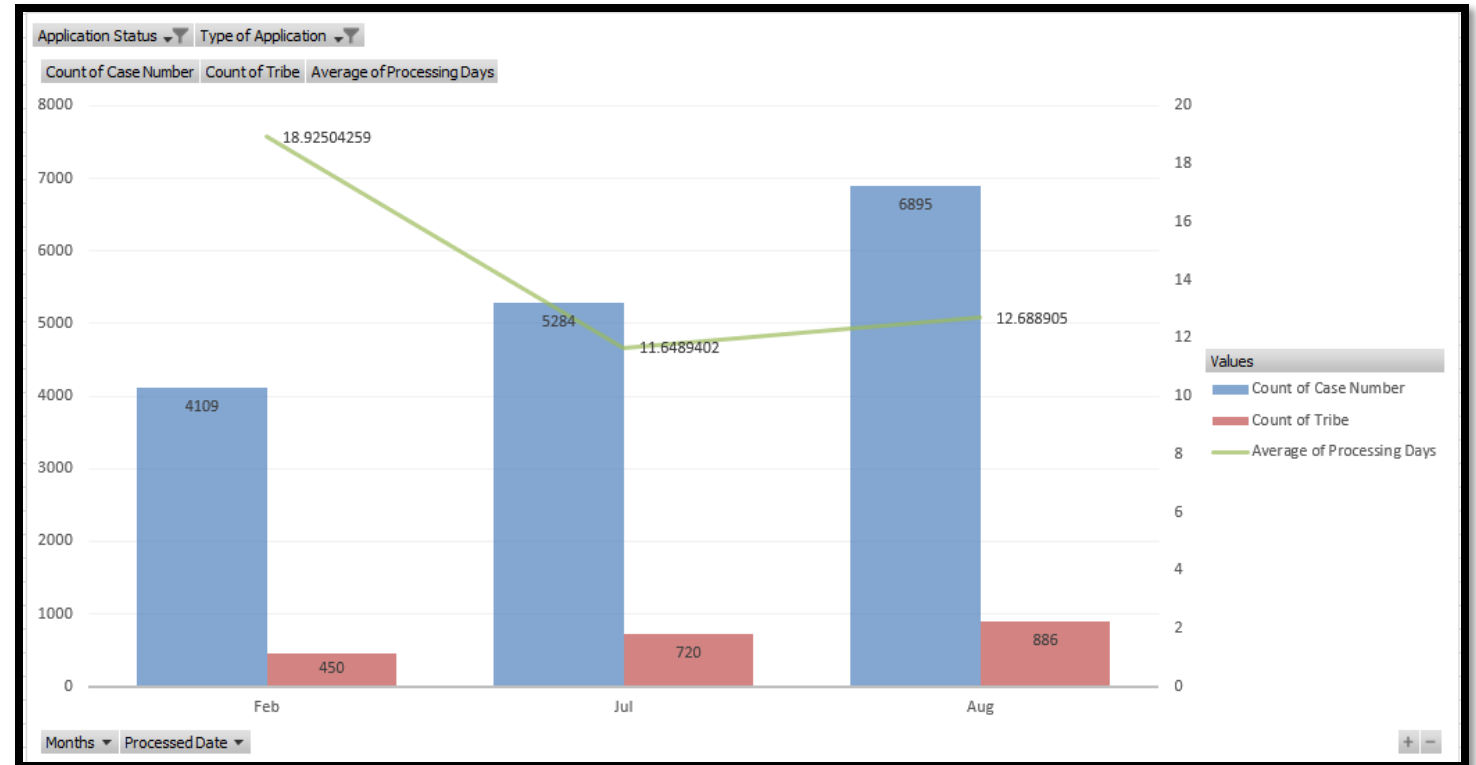


Approved Reviews

Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
+ Feb	4109	450	18.92504259
+ Jul	5284	720	11.6489402
+ Aug	6895	886	12.688905
Grand Total	16288	2056	13.92472986

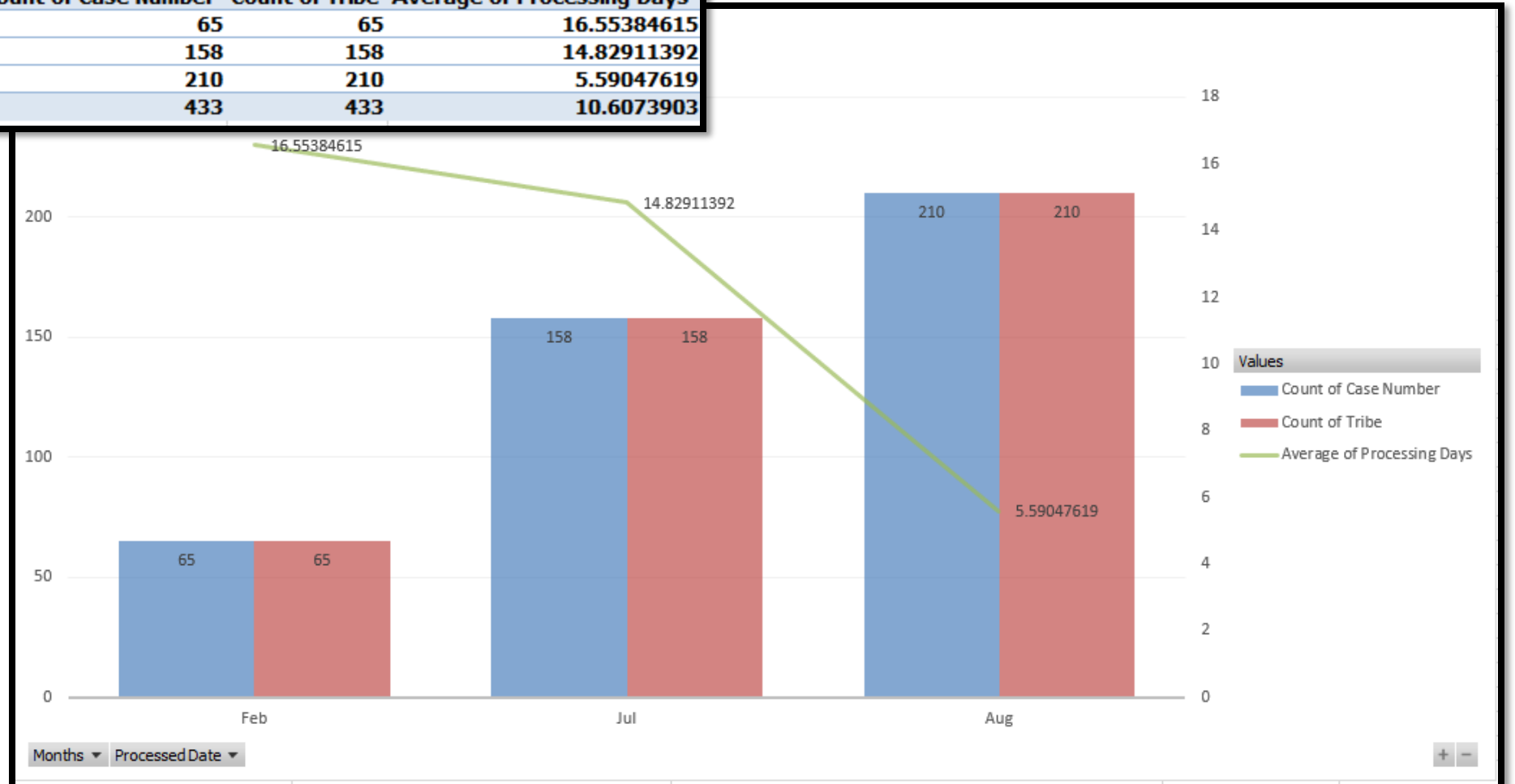
Row Labels	Count of Case Number	Average of Processing Days
+ CCAP	526	19.53802281
+ MEDICAID	9025	12.67590028
+ SNAP	6737	15.15941814
Grand Total	16288	13.92472986

Row Labels	Count of Case Number	Average of Processing Days
+ CCAP	37	20.67567568
+ MEDICAID	994	9.412474849
+ SNAP	1025	12.95121951
Grand Total	2056	11.37937743



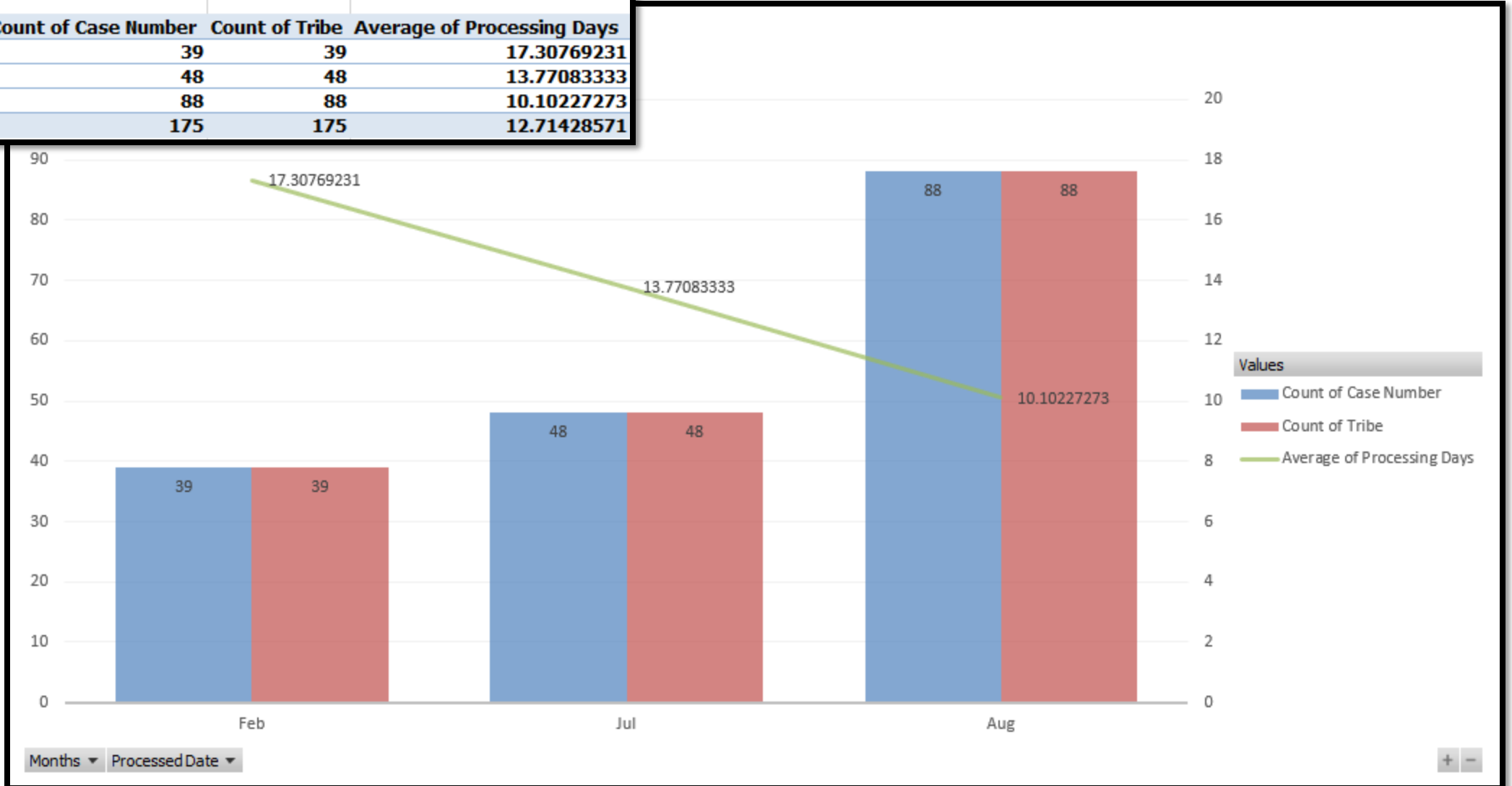
Approved Medicaid Reviews

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Reviews		
Program 2 Description	MEDICAID		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	65	65	16.55384615
⊕ Jul	158	158	14.82911392
⊕ Aug	210	210	5.59047619
Grand Total	433	433	10.6073903



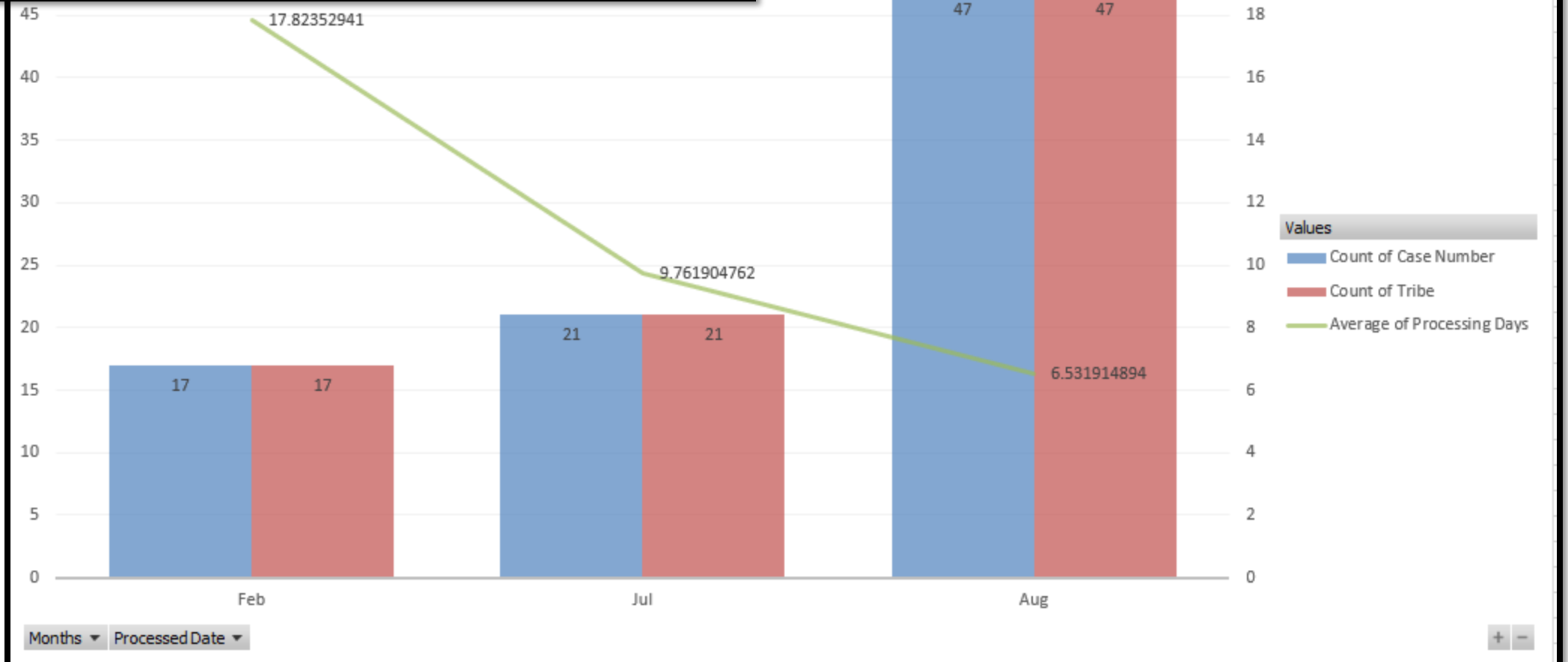
Approved Reviews- Other

Tribe	(Multiple Items)	▼	
Application Status	Approved	▼	
Type of Application	Reviews	▼	
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	39	39	17.30769231
⊕ Jul	48	48	13.77083333
⊕ Aug	88	88	10.10227273
Grand Total	175	175	12.71428571



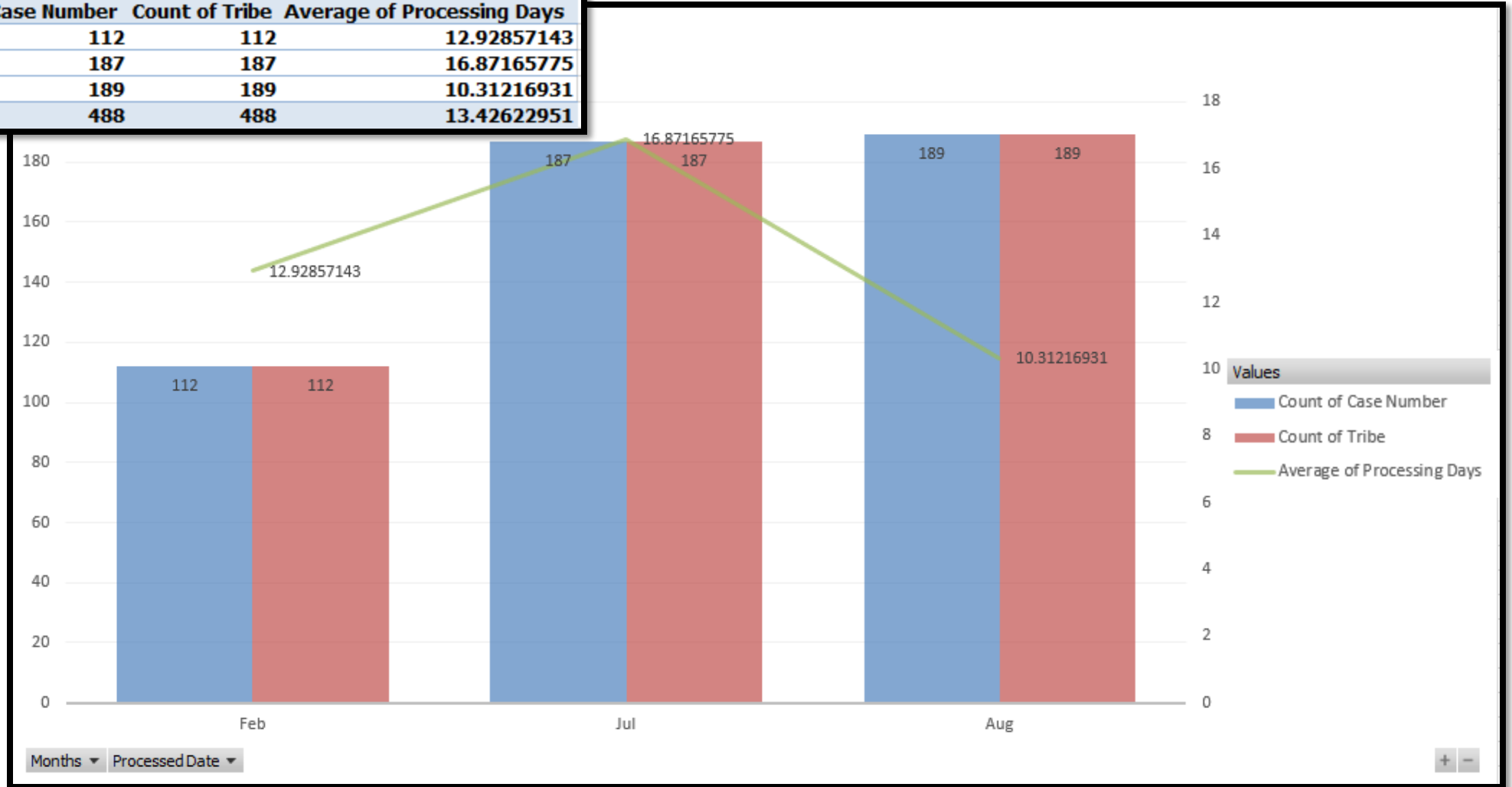
Approved Medicaid Reviews- Other

Tribe	(Multiple Items)	▼	
Application Status	Approved	▼	
Type of Application	Reviews	▼	
Program 2 Description	MEDICAID	▼	
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	17	17	17.82352941
⊕ Jul	21	21	9.761904762
⊕ Aug	47	47	6.531914894
Grand Total	85	85	9.588235294



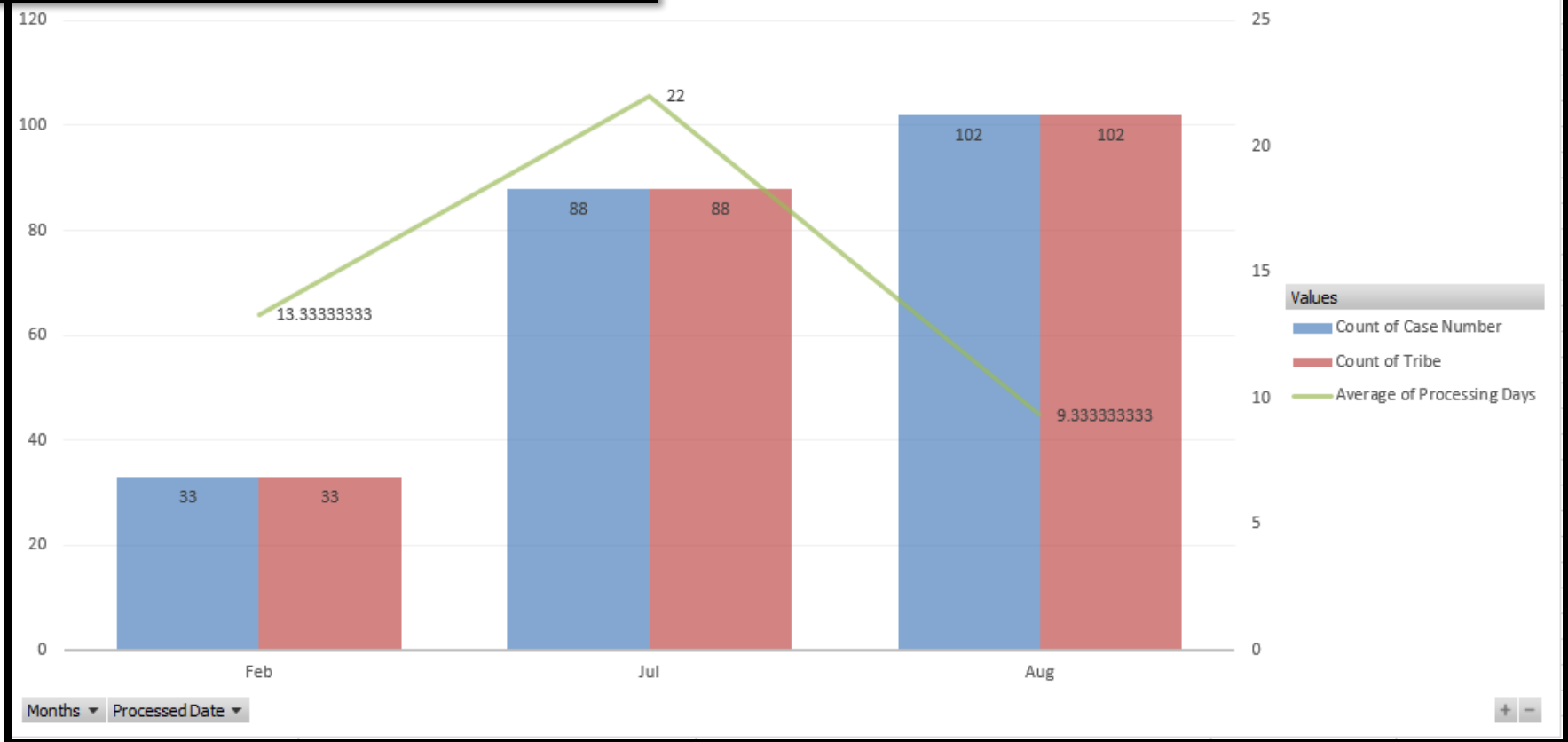
Approved Reviews- Spirit Lake

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Reviews		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	112	112	12.92857143
⊕ Jul	187	187	16.87165775
⊕ Aug	189	189	10.31216931
Grand Total	488	488	13.42622951



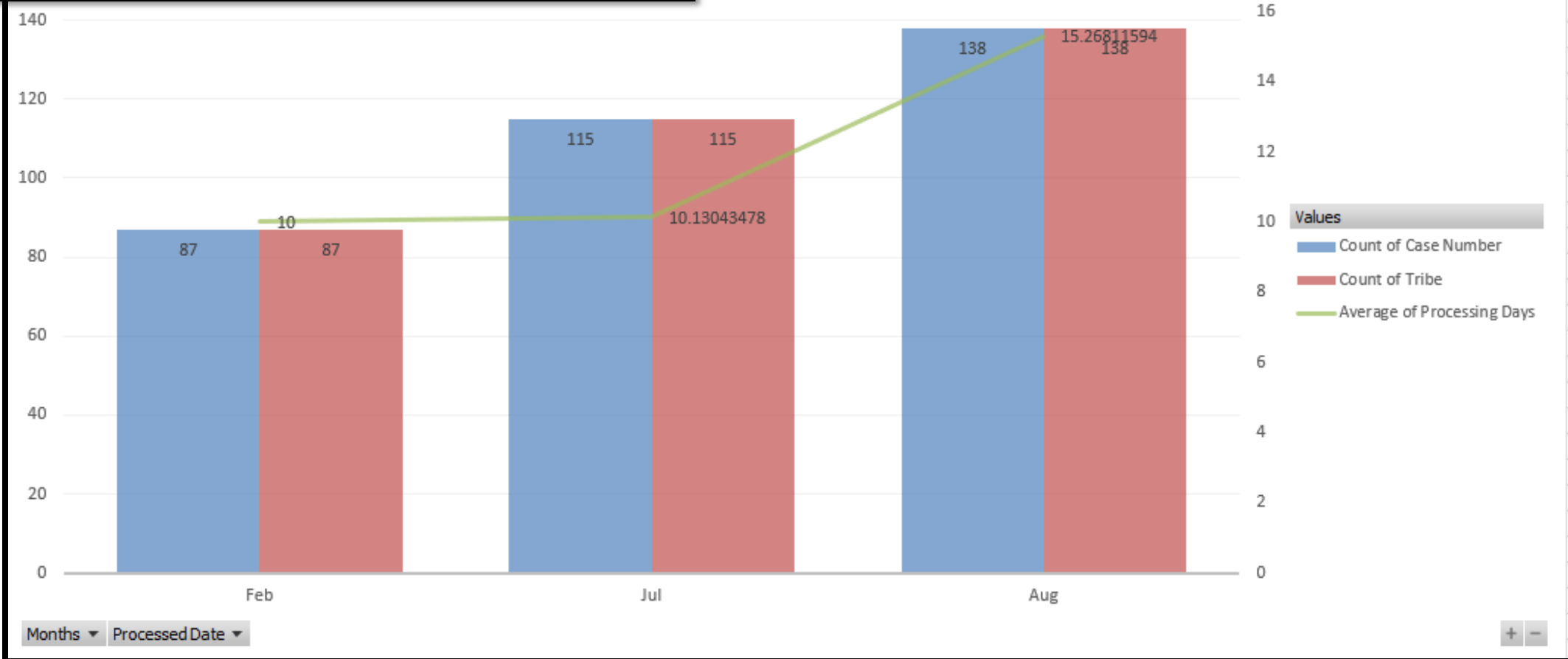
Approved Medicaid Reviews- Spirit Lake

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Reviews		
Program 2 Description	MEDICAID		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	33	33	13.33333333
⊕ Jul	88	88	22
⊕ Aug	102	102	9.333333333
Grand Total	223	223	14.92376682



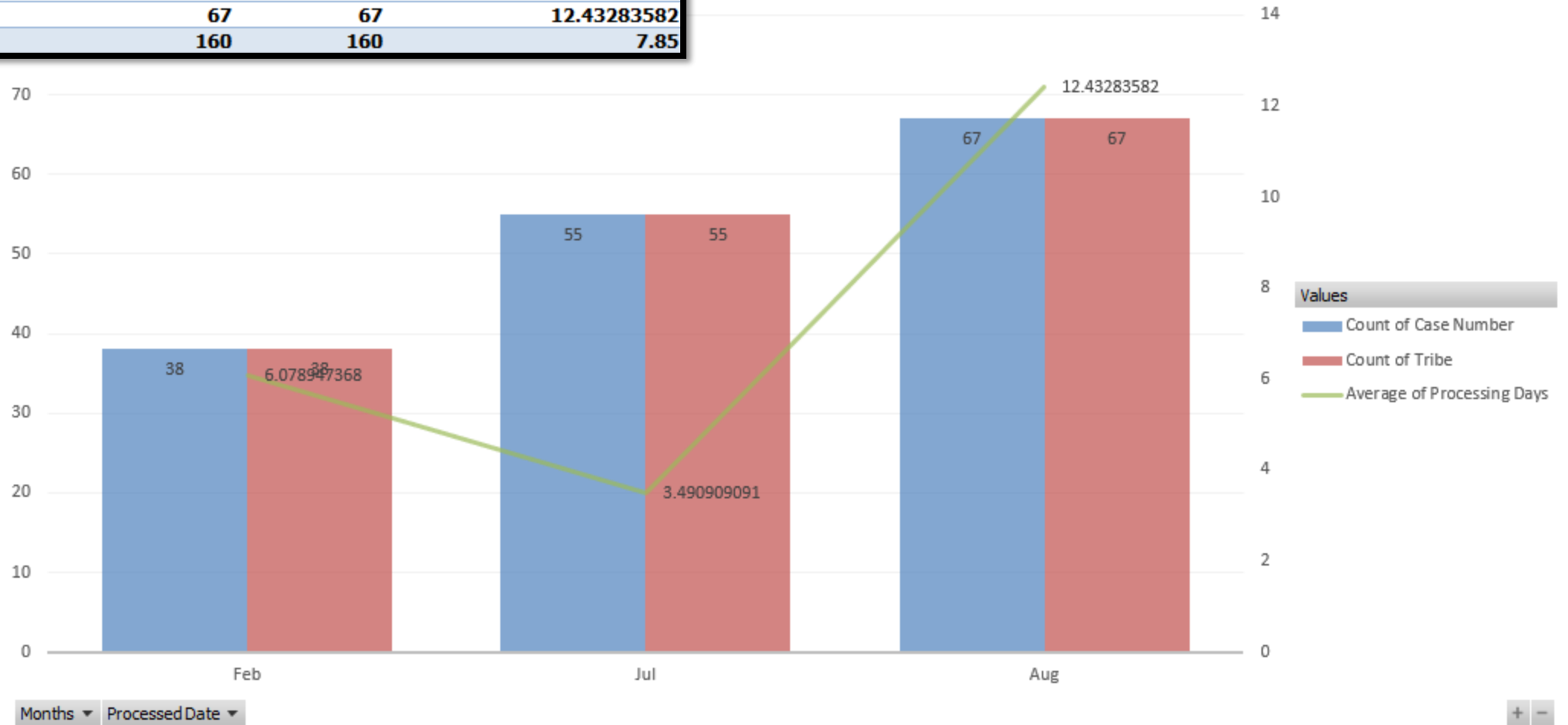
Approved Reviews- Standing Rock

Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	87	87	10
⊕ Jul	115	115	10.13043478
⊕ Aug	138	138	15.26811594
Grand Total	340	340	12.18235294



Approved Medicaid Reviews- Standing Rock

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Reviews		
Program 2 Description	MEDICAID		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	38	38	6.078947368
⊕ Jul	55	55	3.490909091
⊕ Aug	67	67	12.43283582
Grand Total	160	160	7.85



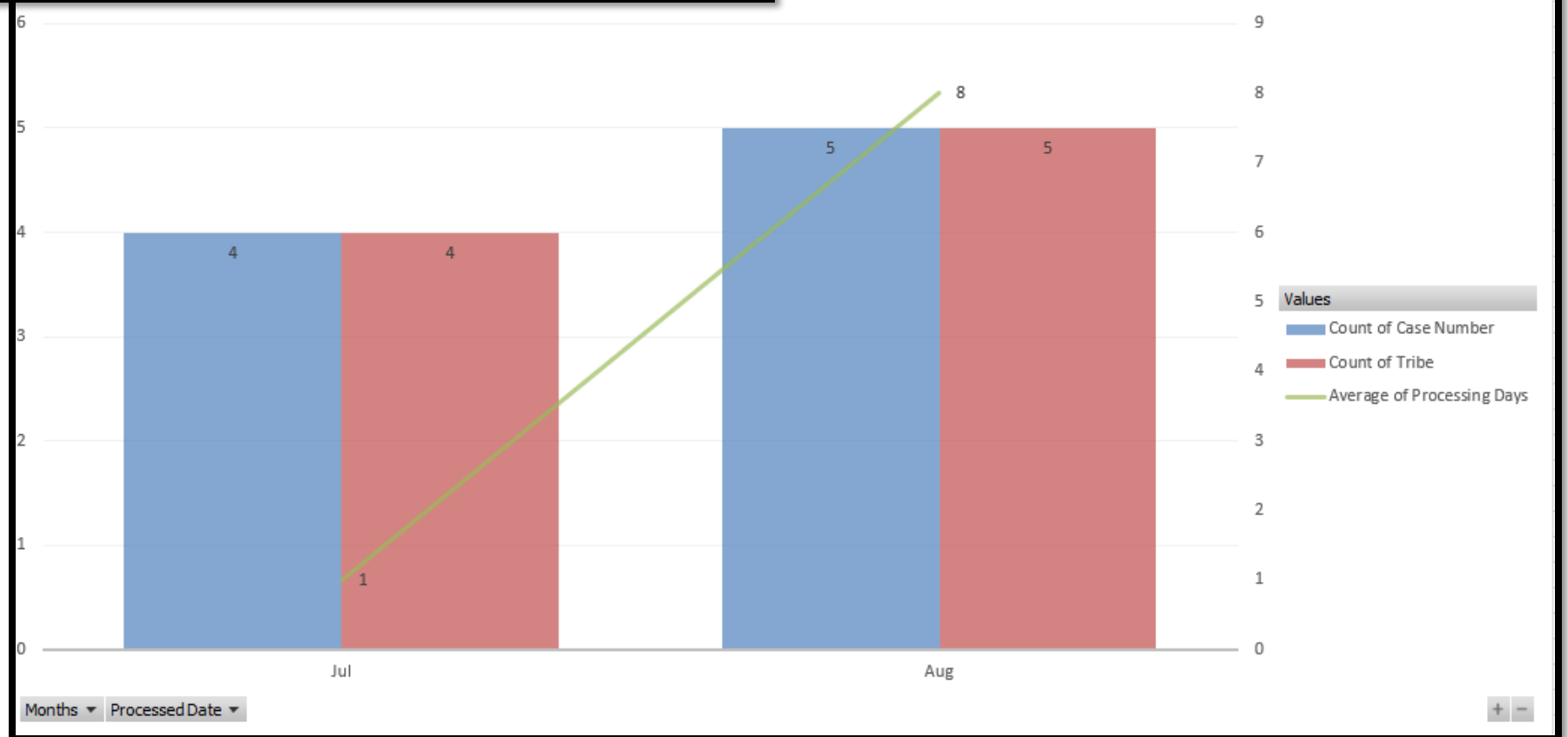
Approved Reviews- Sisseton-Wahpeton

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Reviews		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	2	2	4.5
⊕ Jul	6	6	9.333333333
⊕ Aug	9	9	8.333333333
Grand Total	17	17	8.235294118



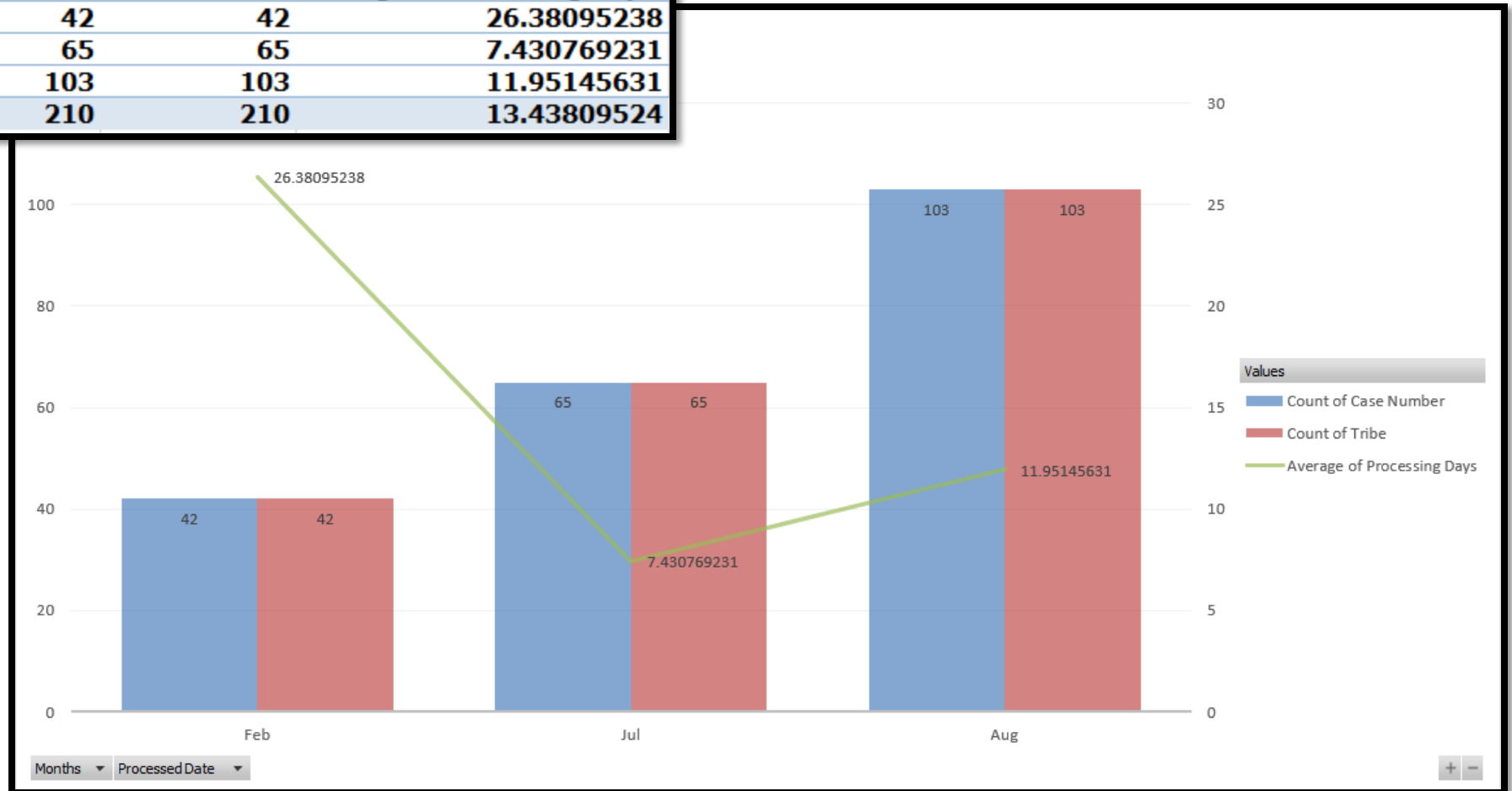
Approved Medicaid Reviews- Sisseton-Wahpeton

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Reviews		
Program 2 Description	MEDICAID		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Jul	4	4	1
⊕ Aug	5	5	8
Grand Total	9	9	4.888888889



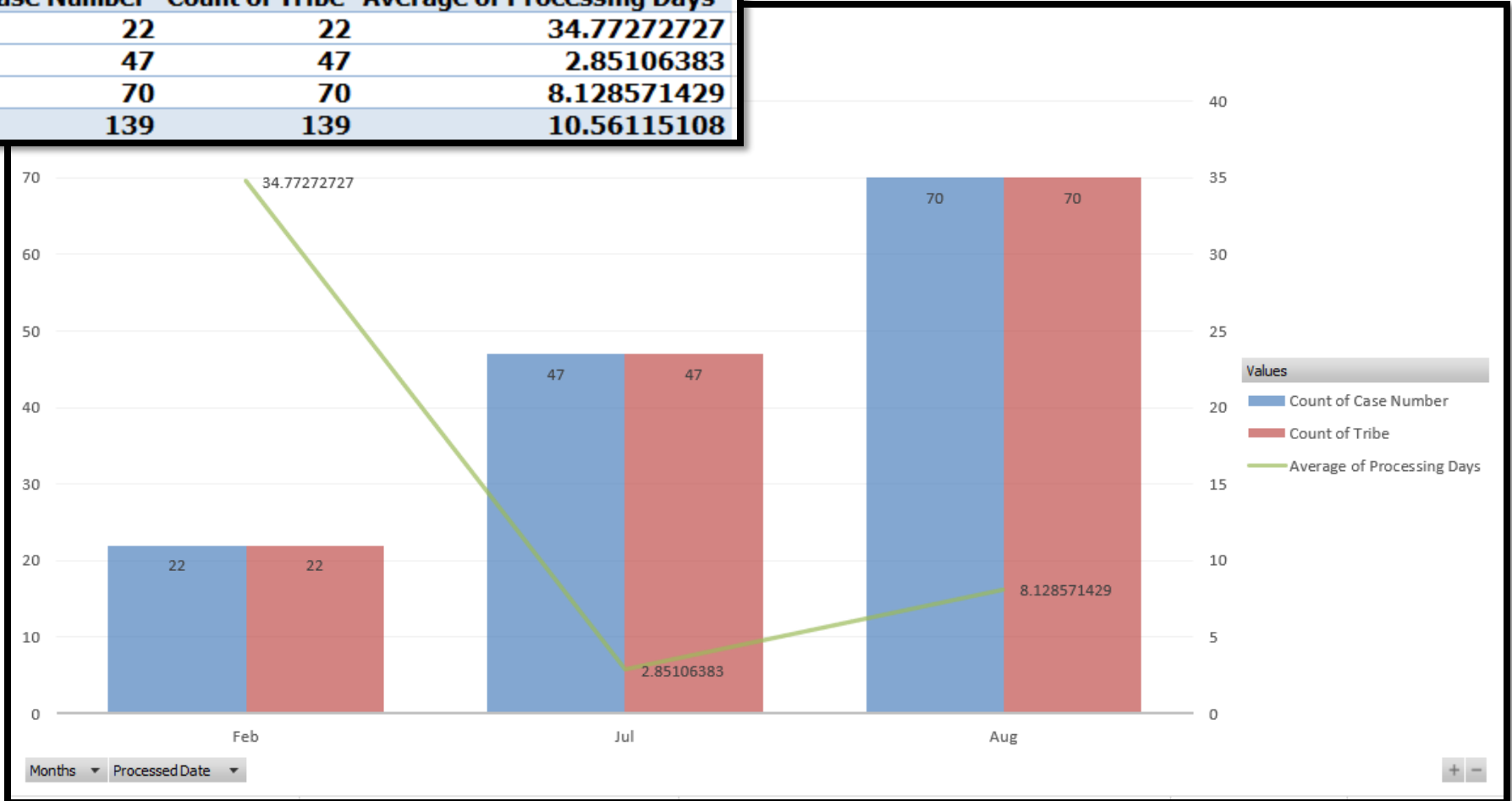
Approved Reviews- Three Affiliated Tribes

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Reviews		
Program 2 Description	(All)		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	42	42	26.38095238
⊕ Jul	65	65	7.430769231
⊕ Aug	103	103	11.95145631
Grand Total	210	210	13.43809524



Approved Medicaid Reviews- Three Affiliated Tribes

Tribe	(Multiple Items)	▼	
Application Status	Approved	▼	
Type of Application	Reviews	▼	
Program 2 Description	MEDICAID	▼	
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	22	22	34.77272727
⊕ Jul	47	47	2.85106383
⊕ Aug	70	70	8.128571429
Grand Total	139	139	10.56115108



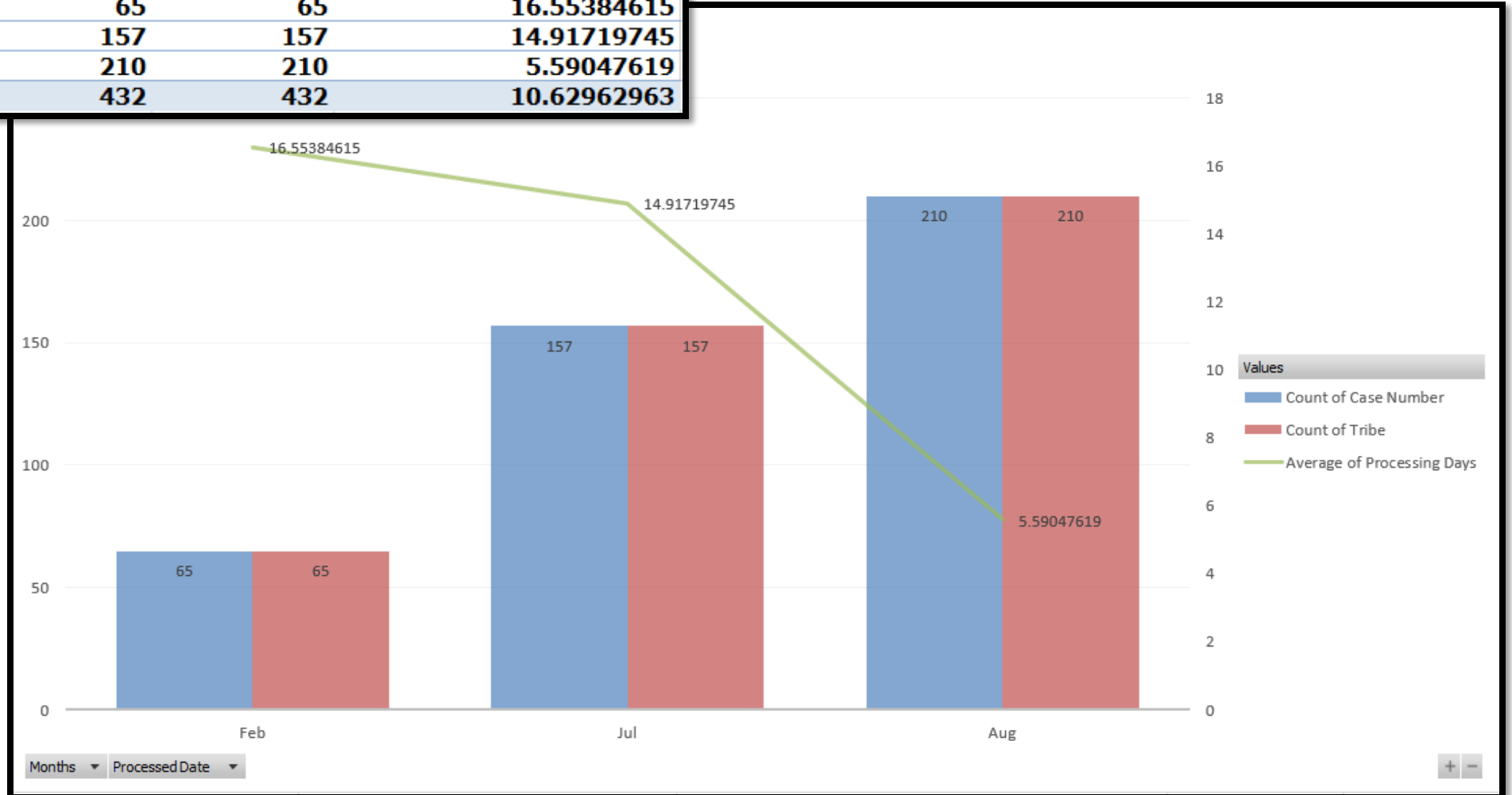
Approved Reviews- Turtle Mountain

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Reviews		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
+ Feb	196	196	14.08673469
+ Jul	344	344	13.20639535
+ Aug	410	410	8.543902439
Grand Total	950	950	11.37578947



Approved Medicaid Reviews- Turtle Mountain

Tribe	(Multiple Items)		
Application Status	Approved		
Type of Application	Reviews		
Program 2 Description	MEDICAID		
Row Labels	Count of Case Number	Count of Tribe	Average of Processing Days
⊕ Feb	65	65	16.55384615
⊕ Jul	157	157	14.91719745
⊕ Aug	210	210	5.59047619
Grand Total	432	432	10.62962963



Data

What we know



2020 US
Census data
reflects 38,914
AI/AN individuals
living in ND

[Source](#)

What we know



There are currently
32,475
AI/AN members
enrolled in
ND Medicaid
& Expansion

*these numbers can shift
with Medicaid renewals

What we don't know



What Tribes
Medicaid-
Enrolled
AI/AN members
belong to

*this is not
capturable
information

What we don't know



Number of
potentially
eligible Medicaid
members
residing in Tribal
communities
who are not
enrolled

*this is not information
available to ND Medicaid

Messaging – Medicaid importance in Medicaid Tribal 101 presentation

- You can still get care from your Tribal/IHS healthcare provider(s)
- Your children may be covered, even if you aren't
- You don't have to pay co-payments or premiums, and
- Any Indian trust income is not counted. This income is protected from Medicaid estate recovery rules.

You benefit by having greater access to health care services

Tribes benefit because their health programs get more resources.

Medicaid 101 Presentation – in process

What is Medicaid?

Medicaid
Applications and
Eligibility


Medicaid
Applications

Medicaid Coverage
– services
(Expansion & Non-
Expansion)

Medicaid Waivers
& 1915(i)

FREE CMS Medicaid resources

- Resource list page



Enroll in Medicaid: For yourself, For your family, For your community.

Medicaid and the Children's Health Insurance Program (CHIP) offers low-cost or free health insurance for you and your family. In many states, more adults than ever before may qualify for Medicaid.

Who may be eligible?

- Children and teens up to age 19
- Parents (and other adults, depending on the state)
- Pregnant women
- People with disabilities
- Youth "aging out" of foster care

Eligibility depends on income, the size of your family and the rules in your state.

When you enroll, you can get:

- Doctor visits
- Preventive care, such as immunizations, mammograms & colonoscopy
- Prenatal and maternity care
- Hospital stays
- Mental health care
- Needed medications
- Children get vision and dental care (adults may get these benefits too)


American Indians and Alaska Natives who are eligible for Medicaid or CHIP:

- Can still get care from your Indian care provider.
- Don't have to pay premiums or co-payments.
- Indian trust income is not counted to determine eligibility and is protected from Medicaid estate recovery rules.

You benefit by having greater access to health care services. **Tribes benefit** because their health programs get more resources.

To find out if you qualify, visit HealthCare.gov or call 1-800-318-2596 (TTY: 1-855-889-4325) or contact your local Indian health care provider for help applying.

CMS Product No. 909389-N
June 2016



- Customizable flyers on
 - **Enrolling in Medicaid** – different audiences
 - Medicaid estate recovery rules and protections for AI/ANs
 - AI/AN trust income and MAGI income calculations
 - Medicare savings programs for AI/ANs
 - Health insurance 101 for American Indians
 - Health care off the Reservation
- **FREE** to order online

Questions?



Institutions for Mental Disease (IMD) follow-up

IMD Waiver for SUD treatment

ND Medicaid will not be pursuing a Section 1115 IMD demonstration waiver for SUD treatment at this time.

- Medicaid funding is prioritized for home-and-community-based treatment.

The Substance Use Disorder (SUD) Voucher Program now supports voucher payments for all licensed substance treatment programs with 16 beds or more (as of July 1, 2023)

- Up to 45% of funding may be used for SUD services administered by licensed substance treatment programs considered IMDs (16+ beds)
- The Voucher program has funding available.

IMDs and Medicaid

What happens when a Medicaid-eligible individual enters an IMD for treatment

- The person becomes ineligible for Medicaid while receiving inpatient services at an IMD. Their Medicaid is essentially “suspended”, not terminated.
 - **Ineligibility**
 - begins the day after the day of entry into an IMD
 - ends the day before their discharge

Exceptions to note: the IMD Medicaid payment exclusion does not apply to individuals under the age of 21 or 65+

Individual General Eligibility for SUD Vouchers

ND resident

Age 14+

Income less than or equal to 200% of Federal Poverty Level

A licensed professional operating w/in their scope of practice has determined the need for SUD services

No other means for payment of SUD treatment

IMDs and the SUD Voucher

Voucher payments are for individuals who do not have resources to cover any care and treatment AND the

individual's 3rd-party payment resources will not cover all costs for treatment;

individual has a pending application for Medicaid which presents a barrier to timely access to treatment; or

individual does not qualify for medical assistance and has no alternative 3rd-party payment resources.

Voucher funding may be a key solution to some issues raised related to presumptive eligibility - i.e. payment for services while waiting for decision on Medicaid eligibility

SUD Voucher & Medicaid

Voucher Providers must

Be licensed in their state of origin prior to applying for the SUD Voucher

Enroll and become credentialed to bill ND Medicaid

Be registered w/ the ND Secretary of State to receive payment

Want more information on the SUD Voucher?

- Go to <https://www.hhs.nd.gov/behavioral-health/sudvoucher>
- Website includes how to find a Voucher Provider and what services are offered

Find a Provider

[Adult Service Providers](#)

[Adolescents Service Providers](#)

Questions?





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711 (TTY)



Contact us



<https://www.hhs.nd.gov/healthcare/medicaid/provider/tribal-health-and-indian-health-services>