

Proof of Public Noticing

Proof of Public Noticing

Idaho's HCBS Statewide Transition Plan

For September 2015 Posting

TABLE OF CONTENTS

#1 – WEBPAGE.....1

#2 – MEDICAID OFFICE POSTINGS.....3

 CENTRAL OFFICE – BOISE, IDAHO5

 REGION #1 – COEUR D’ALENE, IDAHO.....6

 REGION #2 – LEWISTON, IDAHO.....7

 REGION #3 – CALDWELL, IDAHO.....8

 REGION #4 – BOISE, IDAHO.....9

 REGION #5 – TWIN FALLS, IDAHO.....10

 REGION #6 – POCATELLO, IDAHO.....11

 REGION #7 – IDAHO FALLS, IDAHO12

#3 – EMAIL NOTICES.....13

#4 – NEWSPAPER POSTINGS.....14

 IDAHO PRESS TRIBUNE14

 IDAHO STATE JOURNAL15

 IDAHO STATESMAN16

 THE POST REGISTER17

#5 – MEDICAID WEB PAGE AND INTERCOMM.....19

#6 – TRIBAL NOTICE.....22

#7 – PHONE MESSAGE FROM THE COMMENT LINE.....23

#1 – WEBPAGE

The Transition Plan and comments process were posted at www.HCBS.dhw.idaho.gov

Home and Community Based Settings: Final Rule

Page 1 of 2

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You are here: [Medical](#) > [Medicaid](#) > [Home and Community Based Settings: Final Rule](#)

Medicaid

[Premium Assistance](#)

[Healthy Connections](#)

[Idaho Health Home](#)

[Home Care](#)

[Idaho Health Plan for Children](#)

[Medicaid for Workers with Disabilities](#)

[Medicaid Participants](#)

[Medical Care](#)

[Preventive Health Assistance](#)

[Medical Care Advisory Committee](#)

[School-Based Services](#)

[Idaho Home Choice](#)

[Children's Healthcare Improvement Collaboration](#)

[Medicaid Behavioral Health Managed Care](#)

[Long Term Care Managed Care](#)

[Managed Care for Idaho Medicaid](#)

[Home and Community Based Settings: Final Rule](#)

Idaho State Transition Plan: Public Notice and Request for Comment

Posted for public comment: September 11, 2015
Comments accepted through midnight: October 12, 2015
Contact: Michele Turbert, Project Manager, Medicaid 208-364-1946

Purpose

The purpose of this posting is to provide public notice and receive public comments for consideration regarding Idaho Medicaid's Home and Community Based Services Settings Transition Plan (v3). The full Transition Plan can be found by selecting the link in the right hand column titled: Idaho State Transition Plan, (v3). Copies may be obtained by printing the Transition Plan from this webpage. Copies may also be picked up from any Regional Medicaid Office or at the Medicaid Central Office located at 3232 Elder St., Boise ID.

Transition Plan

The Department of Health and Human Services' Centers for Medicare and Medicaid Services (CMS) published regulations in the Federal Register on January 16, 2014, which became effective on March 17, 2014, implementing new requirements for Medicaid's 1915(c), 1915(i), and 1915(k) Home and Community-Based Services (HCBS) waivers. These regulations require the state to submit a transition plan for all the state's 1915(c) waiver and 1915(i) HCBS state plan programs. This plan sets forth the actions Idaho will take to operate all applicable HCBS programs in compliance with the final rules. Idaho submitted its draft Transition Plan (v2) to CMS in March, 2015. Comments from CMS have been received and are posted on this webpage. Changes to the Transition Plan (v3) have been made based on those comments.

Public Comment Submission Process

The state of Idaho's Department of Health and Welfare, Division of Medicaid is seeking public input on the Transition Plan. Please take the time to comment on the Transition Plan. Comments should be submitted by midnight October 12, 2015. Comments regarding the Transition Plan may be submitted in the following ways:

- On this webpage in the right hand column you will see an "Ask the Program" section. There you can use the *Email the program* tab to email your comments directly to the program.
- By e-mail: HCBSSettings@dhw.idaho.gov
- By written comments sent to:
HCBS
Division of Medicaid, Attn. Transition Plan
PO Box 83720
Boise, ID 83720-0009
- By FAX: (208) 332-7286 (please include: Attention HCBS)
- By calling toll free to leave a voicemail message: 1 (855) 249-5024

All comments will be tracked and summarized. The summary of comments in addition to a summary of modifications made in response to the public comments will be added to the Transition Plan. In cases where the state's determination differs from public comment, the additional evidence and rationale the state used to confirm the determination will be added to the Transition Plan as well. The Transition Plan will then be re-submitted to CMS. Once it is submitted to CMS, the updated Transition Plan will be reposted on the HCBS webpage listed above.

Transition Plan Summary

Idaho has now completed a preliminary analysis of its residential and non-residential HCBS settings. This analysis identified areas where the new HCBS requirements are supported in Idaho as well as areas that will need to be strengthened in order to align Idaho's HCBS programs with the regulation. Actions necessary for Idaho to come into full compliance have been proposed in the Transition Plan along with a timeline for doing so.

Frequently Asked Questions

[FAQs](#)
[CMS FAQs](#)

What's New

[Idaho Transition Plan - Version 3](#)
[HCBS Negotiated Rulemaking Comment Summary](#)
[CMS Response to Idaho Transition Plan](#)
[Idaho's Response to CMS Comments](#)

Resources

[Idaho Transition Plan - Version 1](#)
[Idaho Transition Plan - Version 2](#)
[Final Regulation](#)
[CMS HCBS Website](#)
[HCBS Advocacy](#)
[CMS Exploratory Questions Residential Settings](#)
[Home and Community Based Setting Qualities](#)
[CMS Exploratory Questions Non-Residential](#)
[CMS Frequently Asked Questions](#)
[Summary Of HCBS Setting Qualities](#)
[Idaho's Compliance Timeline](#)
[Information for Adult DD Plan Developers](#)
[Information for Self Direction Support Brokers](#)
[Information for Family Direction Support Brokers](#)
[New Federal Regulations Impact Your Medicaid Participants - For CFH Providers](#)

Ask The Program

We are interested in receiving your comments, recommendations, and questions as we work to move to full compliance with the new HCBS setting requirements. The State's Transition Plan is posted here under *What's New*. If you have any questions or comments about the plan or the new requirements (see Final Regulation under *Resources*) please send us an email and we will get back to you as soon as possible.

Email the program

<http://healthandwelfare.idaho.gov/Default.aspx?TabId=2710>

9/10/2015

Idaho completed the analysis of all HCBS settings on two of the three characteristics of an institutional setting as defined in the regulation. There are no HCBS settings that are in a publicly or privately owned facility providing inpatient treatment or on the grounds of, or immediately adjacent to, a public institution. Idaho has not yet completed its assessment of HCBS settings to ensure they do not have the effect of isolating individuals from the broader community of individuals not receiving Medicaid HCBS, the third characteristic of an institution. The Transition Plan describes Idaho's plans for completing that assessment.

Idaho's plan for assessing and monitoring all settings for all requirements, including community integration versus isolation, is now contained within Transition Plan (v3). Additional administrative rule (IDAPA) support for the HCBS setting requirements is expected to be promulgated during the 2016 legislative session and become effective July 1, 2016. Assessment of settings is expected to be completed by December, 2017. A preliminary plan for provider remediation and relocation of impacted participants is included within the Transition Plan.

Changes in the current Transition Plan (v3) include:

- Changes made as a result of CMS comments received August 10, 2015
- The addition of new details determined since the January 2015 publication
- New information concerning the September 2015 publication, public noticing and public comments

Home and Community Based Settings Negotiated Rulemaking

Medicaid Home and Community Based Services (HCBS) settings will soon have new requirements to meet in order to continue to serve Medicaid participants funded with HCBS dollars. The regulations were passed by the Centers for Medicare and Medicaid Services (CMS) and are now law. They affect certified family home providers, residential assisted living facilities, residential habilitation agencies, and those providing services to Medicaid participants in adult day health centers, developmental disability agencies, support brokers and targeted service coordinators.

Idaho Medicaid will be promulgating rule changes in order to move our HCBS system into full compliance with these new regulations. Please watch this page for further announcements on the rule promulgation process.

Transition Plan

WebEx Presentations

[Collapse All](#) [Expand All](#)

- [WebEx Series 1](#)
- [WebEx Series 2](#)
- [WebEx Series 3](#)
- [WebEx Series 4](#)
- [WebEx Series 5](#)
- [WebEx Series 6](#)
- [WebEx Series 7](#)

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#2 – MEDICAID OFFICE POSTINGS

A notice was posted in the Medicaid Central Office as well as in all regional Medicaid offices statewide announcing the comment period and how to comment. Printed copies of the Transition Plan were made available at all locations. Photos of those postings are provided below along with a copy of the printed notice.

PUBLIC NOTICE

And Request for Comments

Idaho State Transition Plan: Coming into Compliance with HCBS Setting Requirements

Post Date: SEPTEMBER 11, 2015

Comments Accepted through midnight: OCTOBER 12, 2015

Background

The Department of Health and Human Services' Centers for Medicare and Medicaid Services (CMS) published regulations which became effective on March 17, 2014, implementing new requirements for Medicaid's 1915(c), 1915(i), and 1915(k) Home and Community-Based Services (HCBS) waivers. These regulations require the state to submit a transition plan for all the state's 1915(c) waiver and 1915(i) HCBS state plan programs. This plan sets forth the actions Idaho will take to operate all applicable HCBS programs in compliance with the final rules. It is Idaho's effort to comply/demonstrate compliance with the regulations around Home and Community Based (HCB) setting requirements.

Summary of the Plan

Idaho has now completed a preliminary analysis of all HCBS settings. This analysis identified areas where the new HCBS requirements are supported in Idaho as well as areas that will need to be strengthened in order to align Idaho's HCBS programs with the regulation. Actions necessary for Idaho to come into full compliance have been proposed in the Transition Plan along with a timeline for doing so.

States must also determine whether settings have the qualities and characteristics of an institutional setting as described by CMS' final HCBS rule. Idaho completed the analysis of all HCBS settings on two of the three characteristics of an institutional setting as defined in the regulation. There are no HCBS settings that are in a publicly or privately owned facility providing inpatient treatment or on the grounds of, or immediately adjacent to, a public institution. Idaho has not yet completed its assessment of HCBS settings to ensure they do not have the effect of isolating individuals from the broader community of individuals not receiving Medicaid HCBS, the third characteristic of an institution. The Transition Plan describes Idaho's plans for completing that assessment.

Idaho's plan for assessing and monitoring all settings is now finalized and has been added to the Transition Plan (v3). A preliminary plan for provider remediation and relocation of impacted participants is also included within the Statewide Transition Plan.

How can I get a copy of the plan?

- Pick up a free printed copy at the Medicaid Central Office or at any regional Medicaid office statewide.
- The plan is posted on the State HCBS webpage for reading or printing at <http://www.HCBS.dhw.idaho.gov>

How can I provide comments?

By E-mail: HCBSSettings@dhw.idaho.gov

Written - letter: Comments may be sent to the following address:

HCBS
Division of Medicaid
P.O. Box 83720
Boise, ID 83720-0009

Fax: (208) 332-7286 Attn: HCBS

Voicemail Message (toll-free): 1-(855) 249-5024

*All comments will be tracked and summarized. The summary of comments in addition to a summary of modifications made in response to the public comments will be added to the Statewide Transition Plan. In cases where the state's determination differs from public comment, the additional evidence and rationale the state used to confirm the determination will be added to the Transition Plan as well.

CENTRAL OFFICE - Boise, Idaho



REGION #1 - COEUR d'Alene, Idaho

Health

**PUBLIC NOTICE
And Request for Comments**

**Idaho State Transition Plan:
Coming into Compliance with HCBS Setting Requirements**

Post Date: SEPTEMBER 11, 2019
Comments Accepted through midnight: OCTOBER 12, 2019

Background
The Department of Health and Human Services, Centers for Medicare and Medicaid Services (CMS) published regulations which became effective on March 1, 2018, implementing new requirements for Medicaid's 1915(c), 1915(d), and 1915(i) Home and Community-Based Services (HCBS) settings. These regulations provide the tools to submit a comment card for all the current 1915(c) waiver and 1915(d) HCBS state plan programs. This plan sets forth the actions that will be taken to ensure all Medicaid HCBS programs in compliance with the final rule. It is Idaho's effort to comply with the regulations and the requirements of the HCBS setting requirements.

Summary of the Plan
Idaho has now completed a summary analysis of all HCBS settings. This analysis identified areas where the new HCBS requirements are required to be met as well as areas that will need to be strengthened in order to bring Idaho's HCBS programs with the regulations. Action items are being taken to ensure that all programs have been processed in the Transition Plan along with a timeline for doing so.

Idaho has also determined whether settings meet the qualified and unavailability of all regulated settings as required by CMS. The HCBS rule specifically requires the analysis of all HCBS settings on two of the three characteristics of an institutional setting as defined in the regulation. There are no HCBS settings that are in a publicly or privately owned facility providing residential treatment or care for the provision of an immediately necessary to a public institution. Idaho has not completed an assessment of HCBS settings to ensure they do not have the effect of creating a barrier to the broader availability of individuals not meeting Medicaid HCBS and that characteristics of an institution. The Transition Plan describes Idaho's plans for completing this assessment.

Idaho's plan for assessing and monitoring all settings is now finalized and has been added to the Transition Plan (TP). A summary plan for provider recruitment and retention of providers, participants is also included within the Transition Plan.

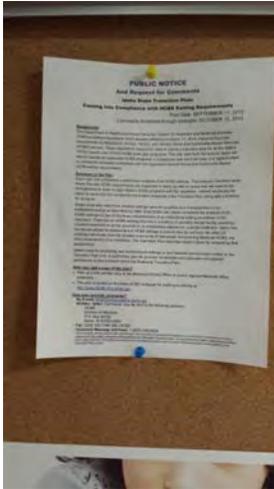
How can I see a copy of the plan?
A copy of the plan is posted on the Medical Center Office or at any regional Medicaid office statewide.

How can I provide comments?
Comments may be sent to the following address:
Idaho
Division of Medicaid
700 S. 9th Street
Boise, ID 83720-0001
Fax: (208) 333-7096 ext. 40207
Voluntary Message Box: 1-800-246-0024

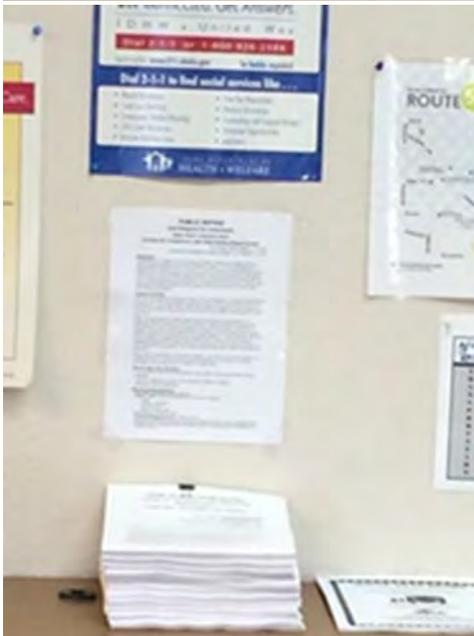
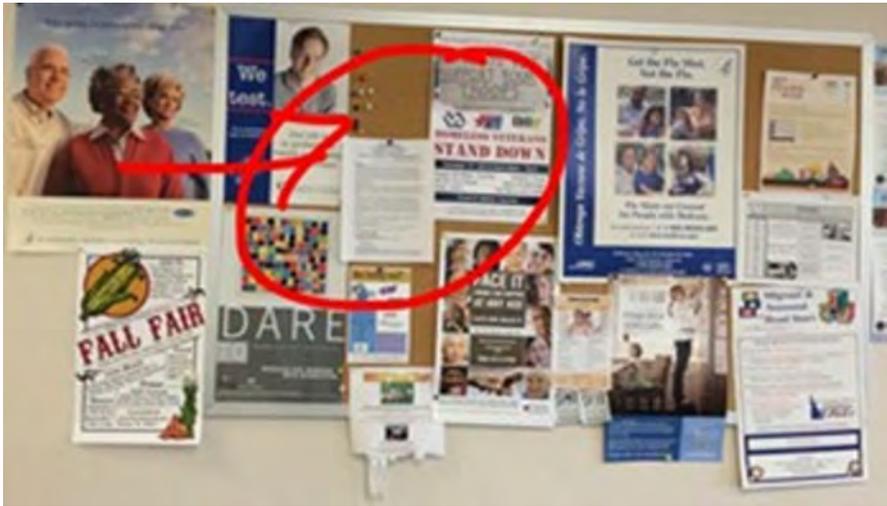
Regio

REGION #2 - Lewiston, Idaho

Region 2 office is behind locked doors. The notice was placed in the second floor Lewiston State Office Building locked glass case where they display public notices.



REGION #3 - Caldwell, Idaho



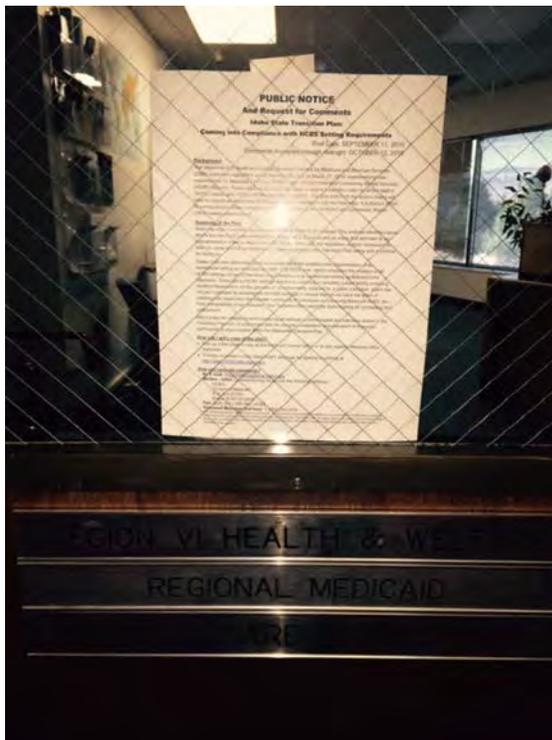
REGION #4 – Boise, Idaho



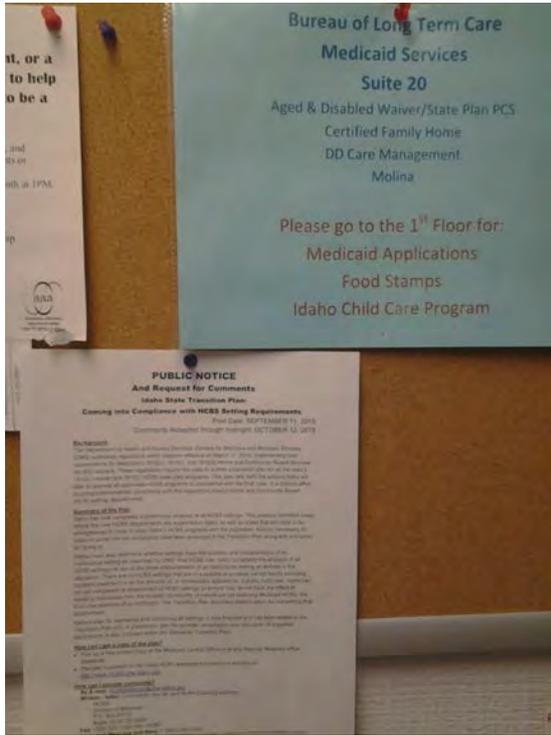
REGION #5 - Twin Falls, Idaho



REGION #6 - Pocatello, Idaho



REGION #7 – Idaho Falls, Idaho



#3 – EMAIL NOTICES

Email notices were sent to all stakeholder groups announcing the opening of the comment period. In total the email you see below was sent to seven contact groups that included advocates, various organizations across the state that work with the populations served via HCBS, providers and others who had requested over the last several months to be included in our contacts related to this effort.

From: HCBSSettings
Sent: Friday, September 11, 2015 9:40 AM
To: Webster, Kathy - Medicaid; Evans, Arthur - Medicaid
Subject: TEST: Updated Idaho Statewide Transition Plan now posted for comment

Good Morning,

The updated Idaho State Transition Plan for home and community based services and settings has been posted at www.HCBS.dhw.idaho.gov. The Department will accept comments on the plan from September 11, 2015, through midnight October 12, 2015. You may pick up a copy of the plan at any Regional Medicaid office or at the Medicaid Central office at 3232 Elder St., Boise. All comments received about the HCBS plan will be reviewed and summarized. The summary of comments, in addition to a summary of modifications made in response to public comment, will be added to the Statewide Transition Plan. In cases where the state's determination differs from public comment, the additional evidence and rationale the state used to confirm the determination will be added to the Transition Plan as well.

Comments and input regarding the transition plan may be submitted in the following ways:

1. On the webpage listed above in the right hand column you will see an *Ask the Program* section. There you can hit the **Email the program** tab and email your comments directly to the program.
2. E-mail directly to: HCBSSettings@dhw.idaho.gov.
3. Written comments may be sent to the following address:
HCBS
Division of Medicaid
P.O. Box 83720
Boise, ID 83720-0009
4. Fax: (208) 332-7286, please include: Attention HCBS
5. Voicemail Message at this toll free line: 1-(855) 249-5024

Thank you again for your support and involvement in this effort. Your time and efforts are greatly appreciated!

The Medicaid HCBS Project Team

#4 – NEWSPAPER POSTINGS

The comment period was announced in four major newspapers in Idaho. Proof of those newspaper notices follow.

IDAHO PRESS TRIBUNE

65801 1334477

I DIVISION OF MEDICAID

PO BOX 83720
BOISE ID 83720-009

LEGAL NOTICE

The Idaho Department of Health and Welfare (IDHW) hereby gives notice that it intends to post the Idaho State Transition Plan Addendum for Home and Community Based Services (HCBS) on September 11, 2015. As required by 42 CFR § 441.301(c)(6), IDHW will provide a 30-day public notice and comment period regarding the transition plan addendum prior to submission to CMS. Comments will be accepted through October 13, 2015. IDHW may modify the plan based on comments and will then submit the Idaho State Transition Plan Addendum to CMS for review and consideration. The draft Idaho State Transition Plan Addendum will be posted at www.HCBS.idaho.gov, and copies will be available at all IDHW regional offices and Medicaid Central Office for pick up.

Comments and input regarding the draft transition plan may be submitted in the following ways:

E-mail:
HCBSinquiry@dhw.idaho.gov
Written: Comments may be sent to the following address:

HCBS
Division of Medicaid
P.O. Box 83720
Boise, ID 83720-0009
Fax: (208) 332-7286
Voice Mail Message: Toll free at (855) 249-5024

August 24, 2015

1334477

AFFIDAVIT OF PUBLICATION STATE OF IDAHO

County of Canyon

)
)SS.
)

RAE BARBOSA
of Nampa, Canyon County, Idaho, being
first duly sworn, deposes and says:

1. That I am a citizen of the United States, and at all times hereinafter mentioned was over the age of eighteen years, and not a party to the above entitled action.
2. That I am the Principle Clerk of the Idaho Press-Tribune, a daily newspaper published in the City of Nampa, in the County of Canyon, State of Idaho; that the said newspaper is in general circulation in the said County of Canyon, and in the vicinity of Nampa and Caldwell, and has been uninterruptedly published in said County during a period of seventy-eight consecutive weeks prior to the first publication of this notice, a copy of which is hereto attached.
3. That the notice, of which the annexed is a printed copy, was published in said newspaper 1 times(s) in the regular and entire issue of said paper, and was printed in the newspaper proper, and not in a supplement.

That said notice was published the following:
08/24/2015

Rae Barbosa
STATE OF IDAHO
County of Canyon)

On this 24th day of August in the year of 2015 before me a Notary Public, personally appeared, RAE BARBOSA, known or identified to me to be the person whose name is subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledge to me that he/she executed the same.

Suzanne Remick
Notary Public for Idaho
Residing at Canyon County
My Commission expires 07/25/2018



PROOF OF PUBLICATION

**STATE OF IDAHO
County of Bannock**

LN 22764

KAREN MASON

LEGAL NOTICE

The Idaho Department of Health and Welfare (IDHW) hereby gives notice that it intends to post the Idaho State Transition Plan Addendum for Home and Community Based Services (HCBS) on September 11, 2015. As required by 42 CFR § 441.301(c)(6), IDHW will provide a 30-day public notice and comment period regarding the transition plan prior to submission to CMS. Comments will be accepted through October 13, 2015. IDHW may modify the plan based on comments and will then submit the Idaho State Transition Plan Addendum to CMS for review and consideration. The draft Idaho State Transition Plan Addendum will be posted at www.HCBS.dhw.idaho.gov, and copies will be available at all IDHW regional offices and Medicaid Central Office for pick up.

Comments and input regarding the draft transition plan may be submitted in the following ways:

E-mail: HCBSSettings@dhw.idaho.gov
Written: Comments may be sent to the following address:
HCBS
Division of Medicaid
P.O. Box 83720
Boise, ID 83720-0009
Fax: (208) 332-7286
Voicemail Message: Toll free at (855) 249-5024

August 26, 2015

LN22764

being first duly sworn on oath deposes and says: that SHE was at all times herein mention a citizen of the United States of America more than 21 years of age, and the Principal Clerk of the Idaho State Journal, a daily newspaper, printed and published at Pocatello, Bannock County Idaho and having a general circulation therein.

That the document or notice, a true copy of which is attached, was published in the said IDAHO STATE JOURNAL, on the following dates, to-wit:

Aug. 26 2015 Aug 2015
Aug. 2015 Aug 2015
Aug. 2015 Aug 2015
Aug. 2015 Aug 2015

That said paper has been continuously and uninterruptedly published in said County for a period of seventy-eight weeks prior to the publication of said notice of advertisement and is a newspaper within the meaning of the laws of Idaho.

STATE OF IDAHO
COUNTY OF BANNOCK

K. Mason

On this 26th of Aug. in the year of 2015, before me, a Notary Public, personally appeared KAREN MASON Known or identified to me to be the person whose name subscribed to the within instrument, and being by me first duly sworn declared that the statements therein are true, and acknowledge to me that he executed the same.

Notary of Public
Lori A. Sekot
Residing at Arimo exp. 03/03/2121



IDAHO STATESMAN

Statesman
 Newspaper of the Treasure Valley
 IDAHOSTATESMAN.COM
 Box 40, Boise, ID 83707-0040

LEGAL PROOF OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Lines
262720	0001919133	LEGAL NOTICE PUBLIC HEARING The It	09192015	\$69.14	2	28

Attention: TERESA MARTIN
 ID DEPT OF H&W / MEDICAID
 3232 ELDER ST
 BOISE, ID 837054711

**LEGAL NOTICE
 PUBLIC HEARING**

The Idaho Department of Health and Welfare (IDHW) hereby gives notice that it intends to post the Idaho State Transition Plan addendum for Home and Community Based Services (HCBS) on September 11, 2015. As required by 42 CFR 441.301(c)(6), IDHW will provide a 30-day public notice and comment period regarding the transition plan addendum prior to submission to CMS. Comments will be accepted through October 13, 2015. IDHW may modify the plan based on comments and will then submit the Idaho State Transition Plan Addendum to CMS for review and consideration. The draft Idaho State Transition Plan Addendum will be posted at www.HCBS.dhw.idaho.gov and copies will be available at all IDHW regional offices and Medicaid Central Office for pick up. Comments and input regarding the draft transition plan may be submitted in the following ways:

E-mail: HDSSettings@dhw.idaho.gov
 Written: Comments may be sent to the following address:
 HCBS
 Division of Medicaid
 PO Box 83720
 Boise, ID 83720-0009
 Fax: 208-332-7286
 Voicemail Message: Toll free at 855-249-5024

Pub. Tx _____ 000191913301

JANICE HILDRETH, being duly sworn, deposes and says: That she is the Principal Clerk of The Idaho Statesman, a daily newspaper printed and published at Boise, Ada County, State of Idaho, and having a general circulation therein, and which said newspaper has been continuously and uninterruptedly published in said County during a period of twelve consecutive months prior to the first publication of the notice, a copy of which is attached hereto: that said notice was published in The Idaho Statesman, in conformity with Section 60-108, Idaho Code, as amended, for:

1 Insertions

Beginning issue of: 08/25/2015

Ending issue of: 08/25/2015

Janice Hildreth
 (Legals Clerk)

STATE OF IDAHO)
) SS
 COUNTY OF ADA)

On this 27th day of August in the year of 2015 before me, a Notary Public, personally appeared before me Janice Hildreth known or identified to me to be the person whose name subscribed to the within instrument, and being by first duly sworn, declared that the statements therein are true, and acknowledged to me that she executed the same.



Diane B. Campbell
 Notary Public FOR Idaho
 Residing at: Boise, Idaho

My Commission expires: 7/23/2021

THE POST REGISTER

**Proof of Publication
The Post Register**

State of Idaho
County of Bonneville

I, Dawn-Giannini, or Staci Dockery first being duly sworn, depose and say: That I am the Classified Manager, or Legal Notice Representative of The Post Company, a corporation of Idaho Falls, Bonneville County, Idaho, publishers of The Post Register, a newspaper of general circulation, published 6 days, Tuesday-Sunday, at Idaho Falls, Idaho; said Post Register being a consolidation of the Idaho Falls Times, established in the year 1890, The Idaho Register, established in the year 1880 and the Idaho Falls Post, established in 1903, such consolidation being made on the First day of November, 1931, and each of said newspapers have been published continuously and uninterruptedly, prior to consolidation, for more than twelve consecutive months and said Post Register having been published continuously and uninterruptedly from the date of such consolidation, up to and including the last publication of notice hereinafter referred to.

That the notice, of which a copy is hereto attached and made a part of this affidavit, was published in said Post Register for 1 consecutive (days) weeks, first publication having been made on the 22nd day of AUGUST 2015 last publication having been made on the 22nd day of AUGUST 2015, and that the said notice was published in the regular and entire issue of said paper on the respective dates of publication, and that such notice was published in the newspaper and not in a supplement.

Staci Dockery

Subscribed and sworn to before me, this 24th day of AUGUST 2015

Barbara E Roberts
Notary Public
My commission expires: 5/9/19



attached jurat

STATE OF IDAHO

ss.

COUNTY OF BONNEVILLE

On this 24th day of AUGUST 2015, before me, the undersigned, a Notary public for said state, personally appeared Dawn Giannini or Staci Dockery, known or identified to me to be the person(s) whose name(s) is/are subscribed to the within instrument, and being by me first duly sworn, declared that the statements therein are true, and acknowledged to me that he/she/they executed the same,

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Barbara E Roberts
Notary Public for The Post Company
Residing: Idaho Falls, Idaho
Commission expires: 5/9/19



LEGAL NOTICE

The Idaho Department of Health and Welfare (IDHW) hereby gives notice that it intends to post the Idaho State Transition Plan Addendum for Home and Community Based Services (HCBS) on September 11, 2015. As required by 42 CFR § 441.30(c)(6), IDHW will provide a 30-day public notice and comment period regarding the transition plan addendum prior to submission to CMS. Comments will be accepted through October 13, 2015. IDHW may modify the plan based on comments and will then submit the Idaho State Transition Plan Addendum to CMS for review and consideration. The draft Idaho State Transition Plan Addendum will be posted at www.HCBS.dhw.idaho.gov, and copies will be available at all IDWH regional offices and Medicaid Central Office for pick up.

Comments and input regarding the draft transition plan may be submitted in the following ways:

Email: HCBSSettings@dhw.idaho.gov
Written: Comments may be sent to the following address:
HCBS
Division of Medicaid
P.O. Box 83720
Boise, ID 83720-0009
Fax: (208) 332-7286
Voicemail Message: Toll free at (855) 249-5024
Published: August 22, 2015 (740529)

#5 – MEDICAID WEB PAGE AND INTERCOMM

The following announcement was posted for providers at www.idmedicaid.com and on INTERCOMM. Medicaid maintains a portal for providers where a variety of announcements are made on a regular basis. The announcement below was posted there for the entire comment period.

From: Idcommunications [<mailto:Idcommunications@MolinaHealthCare.Com>]

Sent: Friday, September 11, 2015 10:21 AM

To: Idcommunications; Baker, David A. - Medicaid; Brenda Rasmussen; Molina Health Care - Singh, Chandanjeet; Clarke, Florence - Medicaid; Cynthia Stegall; Day, Cynthia A. - Medicaid; Denee Gosnell; Erika Schneider; Janice Bews; Kelsey Gudmunson; Kennedy-King, Jacquie - Medicaid; Kinzler, Tiffany - Medicaid; Kristi Harris; Kristi Irby; Molina Health Care - Hlavinka, Lisa; Rainy Natal; Hughes, Rene - Medicaid; Robert Hughes; Roseanne Hopfer; Sandy Dunbar; Morley, Stephen - Medicaid; Taylor, Cindy - Medicaid; Toni Wright; Windham, Laura - Medicaid; Amelia Towne; Shauna Smith; Emily Kopp; Hurst, Maria - Medicaid; Cher Wada koenig; Gillette, Keith - Medicaid; Kinne, Tina M. - Medicaid; Loveless, Curtis B. - Medicaid; Amie Ramirez; Carlson, Lindsay - Medicaid; Turbert, Michele I. - Medicaid

Subject: New Announcement Posted for Providers - Public Comments Due by October 12, 2015

The following announcement was posted for providers at www.idmedicaid.com and on InterComm. Please distribute to your teams as appropriate.

Public Comments Due by October 12, 2015

The updated Idaho State Transition Plan for Home and Community Based Service Settings is now posted for public comment at www.HCBS.dhw.idaho.gov. Comments will be taken through midnight, October 12, 2015.

ID Communications

Molina Medicaid Solutions

9415 W. Golden Trout Way | Boise, ID 83704

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Fri, Sept 11, 2015

Idaho Medicaid Health PAS OnLine > Announcements

Announcements

Actions ▾

1 - 10 ▸ View: **Current**

Title	Body
Public Comments Due by October 12, 2015	The updated Idaho State Transition Plan for Home and Community Based Service Settings is now posted for public comment at www.HCBS.dhw.idaho.gov . Comments will be taken through midnight, October 12, 2015.
Provider Handbook Updates	Updates have been made to the Provider Handbook. You may find the link on the left navigation panel of this website. Changes are noted at the beginning of each document. The updated documents are: <ul style="list-style-type: none"> • Allopathic and Osteopathic Physicians • CMS 1500 Instructions • General Billing Instructions
Attention LTC Providers	<p>We are seeing multiple errors when providers are initiating online case submissions for instances when a member is not found. Do not enter invalid member ID information (such as "123456789") into the member ID field in the search criteria; if you do not have the member's known ID number, this field should be left blank.</p> <p>Once eligibility has been received into the Molina system, it is critical that providers complete the process by opening the case in LTC Status and updating the member ID with the valid member ID.</p> <p>Failing to leave the member ID field blank when the member is not found or failing to complete the process when the member ID is known, causes complications and delays in completing the admission and discharge processes.</p> <p>To ensure timely processing of your case submissions, please refer to section <i>2.1.1.1 Member Not Found</i> in the <i>Trading Partner Account (TPA) LTC Admission-Discharge Guide</i>.</p>
Healthy Connections/Health Home Member Rosters	The September Healthy Connections and Idaho Medicaid Health Home Member Rosters have been posted to your secure Trading Partner Account.
Changes to Electronic UB04 Institutional Claim Submissions	<p>Effective 9/12/2015, the Molina Medicaid portal (My Health PAS) will require Bill Type to be four digits. This four-digit alphanumeric code gives three specific pieces of information after a leading zero. The second digit identifies the type of facility. The third classifies the type of care. The fourth indicates the sequence of this bill in this particular episode of care.</p> <ul style="list-style-type: none"> • When a "1" or "2" is the third digit of the bill type, the type of care is inpatient and an admitting diagnosis will be required on the claim. If an admitting diagnosis is not entered, an error message will display. • When the third digit of the bill type is a "3," the type of care is outpatient and an admitting diagnosis cannot be entered on the claim. If an admitting diagnosis is entered, an error message will display. <p>If you receive an error message, you will be required to correct before proceeding. This will prevent submitted claims from denying for a mismatch between bill type and the presence or absence of an admitting diagnosis.</p>
ICD-10 Testing and Information	ICD-10 testing with Trading Partners continues through 9/25/15. For more information or to register, see our test instructions and criteria.
Provider Handbook Updates - Provider Enrollment Requirements	Updates have been made to the Provider Enrollment Requirements in the Provider Handbook. You may find the link on the left navigation panel of this website. Changes are noted at the beginning of the document.
Labor Day Holiday and the Financial Cycle	Due to the Labor Day holiday, the financial cycle for the week of 9/7/2014 will be delayed by one day. Payments, Remittance Advices (RAs), and the HIPAA 835 Claim Advice Files will be one day later than normal.

Provider Handbook Updates

Updates have been made to the Provider Handbook. You may find the link on the left navigation panel of this website. Changes are noted at the beginning of each document. The updated documents are:

- Agency Professional
- Ambulatory Health Care Facility
- CMS 1500 Instructions
- General Billing Instructions
- General Provider and Participant Information
- Hospital
- Licensed Midwife
- Overview
- Physician Assistants, Advanced Practice Nursing
- Podiatric Medicine and Surgery Services
- Suppliers
- UB04 Instructions

Provider Handbook Updates

Updates have been made to the Provider Handbook. You may find the link on the left navigation panel of this website. Changes are noted at the beginning of each document. The updated documents are:

- ICD-9 and ICD-10 Diagnosis Billing Requirements (new document)
- Speech, Language, and Hearing

1 - 10 »

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#6 – TRIBAL NOTICE

A notice was sent directly to all the tribal representatives in Idaho announcing the posting of the Transition Plan and soliciting comments.



C.L. "BUTCH" OTTER – Governor
RICHARD M. ARMSTRONG – Director

IDAHO DEPARTMENT OF HEALTH & WELFARE

LISA HETTINGER - Administrator
DIVISION OF MEDICAID
Post Office Box 83720
Boise, Idaho 83720-0009
PHONE: (208) 334-5747
FAX: (208) 364-1811

August 10, 2015

Dear Tribal Representative:

The purpose of this letter is to give notice that Idaho must complete a transition plan to comply with the Center of Medicare and Medicaid Services (CMS) final Home and Community Services (HCBS) setting regulations. The transition plan was last published for public comment on January 23, 2015.

On September 11, 2015, Idaho will post a draft addendum of the existing HCBS transition plan in order to receive stakeholder input. The full transition plan along with the addendum to the plan will be located at www.HCBS.dhw.idaho.gov. Copies of the documents will be available at all IDHW regional offices and Medicaid Central Office for pick up.

Compliance with the CMS final HCBS regulations may result in one or more of the following:

1. Amendments to Idaho's 1915(C) waivers (Aged and Disabled Waiver, Developmental Disabilities Waiver, Children's Developmental Disability Waiver, Act Early Waiver)
2. Amendments to Idaho's 1915(i) State Plan services
3. Revisions to the Idaho Administrative Procedure Act (IDAPA) § 16.03.10

Medicaid would appreciate your feedback regarding this notice prior to October 13, 2015.

Comments and input regarding the draft transition plan may be submitted in the following ways:

E-mail: HCBSSettings@dhw.idaho.gov.

Written: Comments may be sent to the following address:

HCBS
Division of Medicaid
P.O. Box 83720
Boise, ID 83720-0009

Fax: (208) 332-7286

Voicemail Message: Toll free at (855) 249-5024

Sincerely,

LISA HETTINGER
Administrator

LH/rs

#7 – PHONE MESSAGE FROM THE COMMENT LINE

A phone line was established for the duration of the comment period where stakeholders could leave comments. The following message was what was heard by any caller.

Voice Mail Message for HCBS Transition Plan 9/9/15 through 10/14/15

Hello and thank you for calling the Idaho State Transition Plan comment line for Home and Community Based Settings.

You will not receive a direct response to your comment or questions. All comments or questions will be transcribed, saved and summarized. The State Transition Plan with a summary of all comments and changes made based on this comment period will be available and posted on the HCBS webpage in late December.

Your thoughts and time are greatly appreciated.

Please leave your message after the tone.