OMB Control Number: 0938-1148 Expiration date: 10/31/2014

Health Home State Plan Amendment

Submission Summary

Transmittal Number: Please enter the Transmittal Number (TN) in the format ST-YY-0000 where ST= the state abbreviation, YY = the last two digits of the submission year, a 0000 = a four digit number with leading zeros. The dashes must also be entered.					
☐ The State elects to implement the Health Homes State Plan option under Section 1945 of the Social Security Act.					
Name of Health Homes Program:					
State Information					
State/Territory name:	ZZ Test State				
Medicaid agency:					
Authorized Submitter and Key Contacts					
The authorized submitter contact for this submitter	mission package.				
Name:					
Title:					
Telephone number:					
Email:					
The primary contact for this submission packa	age.				
Name:					
Title:					
Telephone number:					
Email:					
The secondary contact for this submission pac	kage.				
Name:					
Title:					
Telephone number:					

Email:			
The tertiary contact for this submission pack	age.		
Name:			
Title:			
Telephone number:			
Email:		,	
Proposed Effective Date Executive Summary Summary description including goals and object	(mm/dd/yyyy)		
Federal Budget Impact	Federal Fiscal Year		Amount
First Year		\$	
Second Year		\$	
Federal Statute/Regulation Citation			
Governor's Office Review			
No comment.			
Comments received. Describe:			

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e within 45 days.	
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lic Notice	
public notice was solicited with respect	t to this submission.
ce was not required and comment was	s not solicited
ce was not required, but comment was	
ce was required, and comment was so	
how public notice was solicited:	
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Newspaper Announcement	
	ive record, in accordance with the administrative procedures requi
Date of Publication:	(mm/dd/yyyy)
Email to Electronic Mailing List or	
Date of Email or other electroni	
	(mm/dd/yyyy)
Description:	
Website Notice	
Select the type of website:	
	id Agency or Responsible Agency
Website of the State Medicaid Date of Posting:	(mm/dd/yyyy)
	(mm/dd/yyyy)

	W/ 1 ' IIDI	(mm/dd/yyyy)	
	Website URL:			
	Other			
 Publ	ic Hearing or Meeting			
Tubi	Date Date	Time	Location	
	Date	1 iiile	Location	
Othe	er method			
Indicate the key	issues raised during th	e public notice period:(T	his information is optional)	
Acce	SS			
Sum	marize Comments			
Sum	marize Response			
Suin	marize Kesponse			
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Qual				
Sum	marize Comments			
Sum	marize Response			
Cost				
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Payment methodology	
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Eligibility Summarize Comments	
Summarize Comments	
Summarize Response	
Summurize Response	*
Benefits	
Summarize Comments	
Summarize Response	
Service Delivery	
Summarize Comments	
	*
Summarize Response	
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Other Issue

	e Indian health programs or Urban Indian Organizations furnish health care services in this State.	
	State Plan Amendment is likely to have a direct effect on Indians, Indian health programs or Urban anizations.	Indian
√ The	State has solicited advice from Tribal governments prior to submission of this State Plan Amendmen	ıt.
Complet	the following information regarding any tribal consultation conducted with respect to this submission:	
Tribal c	nsultation was conducted in the following manner:	
	Indian Tribes	
	Indian Tribes	
	Name of Indian Tribe:	
	Date of consultation: (mm/dd/yyyy)	
	Method/Location of consultation:	
	Indian Health Programs Indian Health Programs	1
	Indian Health Programs Name of Indian Health Programs:	
	rume of motor frequent fograms.	
	Date of consultation:	
	Method/Location of consultation: (mm/dd/yyyy)	
	retriod/ Execution of Constitution.	
	Urban Indian Organization	
	Urban Indian Organizations	1
		1
	Name of Urban Indian Organization:	

h	Urban Indian Organizations
he	key issues raised in Indian consultative activities:
	Access
S	Summarize Comments
S	Summarize Response
	Quality
	Summarize Comments
S	Summarize Response
	Cost
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S	Summarize Response

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Service delivery	
Service delivery Summarize Comments	

ibmission - SAMHSA Consultation	_
The State provides assurance that it has consulted and coordinated with the Substance Abuse and Mental Health Services Administration (SAMHSA) in addressing issues regarding the prevention and treatment of mental illness and substance abus among eligible individuals with chronic conditions.	se
ealth Homes Population Criteria and Enrollment	
Population Criteria	
The State elects to offer Health Homes services to individuals with:	
Two or more chronic conditions	
Specify the conditions included:	
Mental Health Condition	
Substance Abuse Disorder	
Asthma	
Diabetes	
Heart Disease	
BMI over 25	
Other Chronic Conditions	
One chronic condition and the risk of developing another	
Specify the conditions included:	
Mental Health Condition	
Substance Abuse Disorder	
Asthma	
☐ Diabetes	
Heart Disease	
BMI over 25	
Other Chronic Conditions	
Specify the criteria for at risk of developing another chronic condition:	J
specify the criteria for at risk of developing another enrollic condition.	
One on more conjugged more intent montel health condition	
One or more serious and persistent mental health condition	
Specify the criteria for a serious and persistent mental health condition:	

grapl	hic Limitations
_	
Heal	th Homes services will be available statewide
If no	o, specify the geographic limitations:
	By county
	Specify which counties:
_	By region
	Specify which regions and the make-up of each region:
	By city/municipality
	Specify which cities/municipalities:
0	Other geographic area
	Other geographic area Describe the area(s):

Enrollment of Participants

Participation in a Health Homes is voluntary. Indicate the method the State will use to enroll eligible Medicaid individuals into a Health Home:

0	Opt-In to Health Homes provider
I	Describe the process used:
	Automatic Assignment with Opt-Out of Health Homes provider
]	Describe the process used:
	■ The State provides assurance that it will clearly communicate the opt-out option to all individuals assigned to a Health Home under an opt-out process and submit to CMS a copy of any letter or other communication used to inform such individuals of their right to choose.
0	Other
]	Describe:
The S	State provides assurance that eligible individuals will be given a free choice of Health Homes providers. State provides assurance that it will not prevent individuals who are dually eligible for Medicare and Medicaid from ving Health Homes services. State provides assurance that hospitals participating under the State Plan or a waiver of such plan will be instructed to
emer	olish procedures for referring eligible individuals with chronic conditions who seek or need treatment in a hospital gency department to designated Health Homes providers. State provides assurance that it will have the systems in place so that only one 8-quarter period of enhanced FMAP for
each effect such	Health Homes enrollee will be claimed. Enhanced FMAP may only be claimed for the first eight quarters after the tive date of a Health Homes State Plan Amendment that makes Health Home Services available to a new population, as people in a particular geographic area or people with a particular chronic condition. State assures that there will be no duplication of services and payment for similar services provided under other
	icaid authorities.
Health Home	es Providers
Types of I	Health Homes Providers
Indic	gnated Providers rate the Health Homes Designated Providers the State includes in its program and the provider qualifications and lards:

Physicians Describe the Provider Qualifications and Standards:				
Clinical Practices or Clinical Group Practices Describe the Provider Qualifications and Standards:				
Rural Health Clinics Describe the Provider Qualifications and Standards:	٧			
Community Health Centers Describe the Provider Qualifications and Standards:				
	A			
Community Mental Health Centers				
Describe the Provider Qualifications and Standards:				
Home Health Agencies				
Describe the Provider Qualifications and Standards:				
Other providers that have been determined by the State and approved by the Secretary to be qualified as a heal home provider:	th			
Case Management Agencies				
Describe the Provider Qualifications and Standards:				

	Community/Behavioral Health Agencies
	Describe the Provider Qualifications and Standards:
	Federally Qualified Health Centers (FQHC)
	Describe the Provider Qualifications and Standards:
	Other (Specify)
Торто	f Health Care Professionals
	the composition of the Health Homes Teams of Health Care Professionals the State includes in its program. For
	be of provider indicate the required qualifications and standards:
	Physicians Describe the Provider Qualifications and Standards:
L	rescribe the Frovider Quantications and Standards.
	Jurse Care Coordinators
I	Describe the Provider Qualifications and Standards:
N	Nutritionists
	Describe the Provider Qualifications and Standards:
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	ocial Workers Describe the Provider Qualifications and Standards:

	Behavioral Health Professionals Describe the Provider Qualifications and Standards:
	Other (Specify)
Iealth	Teams
	te the composition of the Health Homes Health Team providers the State includes in its program, pursuant to a 3502 of the Affordable Care Act, and provider qualifications and standards:
	Medical Specialists
	Describe the Provider Qualifications and Standards:
	Nurses
	Describe the Provider Qualifications and Standards:
	Pharmacists
	Describe the Provider Qualifications and Standards:
	Nutritionists
	Describe the Provider Qualifications and Standards:

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Social Workers	
Describe the Provider Qualifications and Standards:	
Behavioral Health Specialists	
Describe the Provider Qualifications and Standards:	
Describe the Frontier Quamications and Standards.	^
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Doctors of Chiropractic	
Describe the Provider Qualifications and Standards:	
Licensed Complementary and Alternative Medicine Practitioners	
Describe the Provider Qualifications and Standards:	
Physicians' Assistants	
Describe the Provider Qualifications and Standards:	
Describe the 110 rue: Qualifications and Dundards	^
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Supports for Health Homes Providers

Describe the methods by which the State will support providers of Health Homes services in addressing the following components:

- 1. Provide quality-driven, cost-effective, culturally appropriate, and person- and family-centered Health Homes services,
- 2. Coordinate and provide access to high-quality health care services informed by evidence-based clinical practice guidelines,
- 3. Coordinate and provide access to preventive and health promotion services, including prevention of mental illness and substance use disorders,
- 4. Coordinate and provide access to mental health and substance abuse services,
- 5. Coordinate and provide access to comprehensive care management, care coordination, and transitional care across settings. Transitional care includes appropriate follow-up from inpatient to other settings, such as participation in discharge planning and facilitating transfer from a pediatric to an adult system of health care,

- 6. Coordinate and provide access to chronic disease management, including self-management support to individuals and their families,
- 7. Coordinate and provide access to individual and family supports, including referral to community, social support, and recovery services,
- 8. Coordinate and provide access to long-term care supports and services,
- 9. Develop a person-centered care plan for each individual that coordinates and integrates all of his or her clinical and non-clinical health-care related needs and services:
- 10. Demonstrate a capacity to use health information technology to link services, facilitate communication among team members and between the health team and individual and family caregivers, and provide feedback to practices, as feasible and appropriate:

	 Establish a continuous quality improvement program, and collect and report on data that permits an evaluation of increased coordination of care and chronic disease management on individual-level clinical outcomes, experience of care outcomes, and quality of care outcomes at the population level.
	Description:
	rider Infrastructure Describe the infrastructure of provider arrangements for Health Homes Services.
	2 contract the minuser deceare of provided distances for freezen fromes services.
	rider Standards The State's minimum requirements and expectations for Health Homes providers are as follows:
Health H	Iomes Service Delivery Systems
Ident	tify the service delivery system(s) that will be used for individuals receiving Health Homes services:
	Fee for Service PCCM
	PCCMs will not be a designated provider or part of a team of health care professionals. The State provides assurance that it will not duplicate payment between its Health Homes payments and PCCM payments.
	The PCCMs will be a designated provider or part of a team of health care professionals.
	The PCCM/Health Homes providers will be paid based on the following payment methodology outlined in the payment methods section:
	Fee for Service
	Alternative Model of Payment (describe in Payment Methodology section)

	Other	
	Description:	
	Requirements for the PCCM participating in a Health Homes as a designated provider or part of a team of	
	health care professionals will be different from those of a regular PCCM.	
	If yes, describe how requirements will be different:	
		A
□ Rick Rose	ed Managed Care	
KISK Dask	tu Manageu Care	
The :	Health Plans will not be a Designated Provider or part of a Team of Health Care Professionals. Indicate how	
	ication of payment for care coordination in the Health Plans' current capitation rate will be affected:	
	The current capitation rate will be reduced.	
	The State will impose additional contract requirements on the plans for Health Homes enrollees.	
	Provide a summary of the contract language for the additional requirements:	
	1707 de a summary of the contract language for the additional requirements.	
_		
L	Other	
	Describe:	
		A
		*
■ The	Health Plans will be a Designated Provider or part of a Team of Health Care Professionals.	
O The	Provide a summary of the contract language that you intend to impose on the Health Plans in order to deliver the	
	Health Homes services.	
		A

The State provides assurance that any contract requirements specified in this section will be included in any new or the next contract amendment submitted to CMS for review.
The State intends to include the Health Homes payments in the Health Plan capitation rate.
O Yes
☐ The State provides an assurance that at least annually, it will submit to the regional office as part
of their capitated rate Actuarial certification a separate Health Homes section which outlines the following:
 Any program changes based on the inclusion of Health Homes services in the health plan benefits
 Estimates of, or actual (base) costs to provide Health Homes services (including detailed a description of the data used for the cost estimates)
 Assumptions on the expected utilization of Health Homes services and number of eligible beneficiaries (including detailed description of the data used for utilization estimates) Any risk adjustments made by plan that may be different than overall risk adjustments How the final capitation amount is determined in either a percent of the total capitation or an actual PMPM
The State provides assurance that it will design a reporting system/mechanism to monitor the use
of Health Homes services by the plan ensuring appropriate documentation of use of services.
The State provides assurance that it will complete an annual assessment to determine if the
payments delivered were sufficient to cover the costs to deliver the Health Homes services and provide for adjustments in the rates to compensate for any differences found.
O No
Indicate which payment methodology the State will use to pay its plans:
Fee for Service
Alternative Model of Payment (describe in Payment Methodology section)
Other
Description:
Other Service Delivery System:

Describe if the providers in this other delivery system will be a designated provider or part of the team of health care professionals

http://10.235.22.144:9080/MMDL/faces/protected/hhs/h01/print/PrintSelector.jsp

and how payment will be delivered to these providers:

Provide a comprehensive description of the rate-setting policies the State will use to establish Health Homes provider reimbursement fee-for-service rates. Explain how the methodology is consistent with the goals of efficiency, economy and quality of care. Within your description, please explain: the reimbursable unit(s) of service, the cost assumptions and other relevant factors used to determine the payment amounts, the minimum level of activities that the State agency requires for providers to receive payment per the defined unit, and the State's standards and process required for service documentation.

Other: Describe below.

efficiency, economy and quality of care. Within your description, please explain: the reimbursable unit(s) of the cost assumptions and other relevant factors used to determine the payment amounts, the minimum level activities that the State agency requires for providers to receive payment per the defined unit, and the State' standards and process required for service documentation. Incentive payment reimbursement Provide a comprehensive description of incentive payment policies that the State will use to reimburse in add the unit base rates. Explain how the methodology is consistent with the goals of efficiency, economy and qual care. Within your description, please explain: the incentives that will be reimbursed through the methodolog the supplemental incentive payments are tied to the base rate activities, the criteria used to determine a proveligibility to receive the payment, the methodology used to determine the incentive payment amounts, and the frequency and timing through which the Medicaid agency will distribute the payments to providers. CCM Managed Care (description included in Service Delivery section) sk Based Managed Care (description included in Service Delivery section) Tiered Rates based on: Severity of each individual's chronic conditions Capabilities of the team of health care professionals, designated provider, or health team.		
provider reimbursement fee for service or PMPM rates. Explain how the methodology is consistent with the efficiency, economy and quality of care. Within your description, please explain: the reimbursable unit(s) of the cost assumptions and other relevant factors used to determine the payment amounts, the minimum level activities that the State agency requires for providers to receive payment per the defined unit, and the State' standards and process required for service documentation. Incentive payment reimbursement		Per Member, Per Month Rates
Provide a comprehensive description of incentive payment policies that the State will use to reimburse in add the unit base rates. Explain how the methodology is consistent with the goals of efficiency, economy and qual care. Within your description, please explain: the incentives that will be reimbursed through the methodolog the supplemental incentive payments are tied to the base rate activities, the criteria used to determine a proveligibility to receive the payment, the methodology used to determine the incentive payment amounts, and the frequency and timing through which the Medicaid agency will distribute the payments to providers. CCM Managed Care (description included in Service Delivery section) sk Based Managed Care (description included in Service Delivery section) ternative models of payment, other than Fee for Service or PM/PM payments (describe below) Tiered Rates based on: Severity of each individual's chronic conditions Capabilities of the team of health care professionals, designated provider, or health team. Describe any variations in payment based on provider qualifications, individual care needs, or the intensity of the conditions of th		provider reimbursement fee for service or PMPM rates. Explain how the methodology is consistent with the gefficiency, economy and quality of care. Within your description, please explain: the reimbursable unit(s) of set the cost assumptions and other relevant factors used to determine the payment amounts, the minimum level of activities that the State agency requires for providers to receive payment per the defined unit, and the State's
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Rate only reimbursement	
Provide a comprehensive description of the policies the State will use to establish Health Homes alternative models payment. Explain how the methodology is consistent with the goals of efficiency, economy and quality of care. With your description, please explain the nature of the payment, the activities and associated costs or other relevant factoused to determine the payment amount, any limiting criteria used to determine if a provider is eligible to receive the payment, and the frequency and timing through which the Medicaid agency will distribute the payments to provide	iin ors e
Explain how the State will ensure non-duplication of payment for similar services that are offered through another method such as 1915(c) waivers or targeted case management.	d,
■ The State provides assurance that all governmental and private providers are reimbursed according to the same rate schedule	
The State provides assurance that it shall reimburse Health Homes providers directly, except when there are employed or contractual arrangements.	nent
Submission - Categories of Individuals and Populations Provided Health Homes Services	
The State will make Health Homes services available to the following categories of Medicaid participants:	
☑ Categorically Needy eligibility groups	
Health Homes Services (1 of 2)	
Category of Individuals CN individuals	
Service Definitions	
Provide the State's definitions of the following Health Homes services and the specific activities performed under each service:	
Comprehensive Care Management	
Definition:	

Scope	of benefit/service	
T	ne benefit/service can only be provided by certain provider types.	
	Behavioral Health Professionals or Specialists	
	Description	
	Numes Come Considerations	
	Nurse Care Coordinators	
	Description	
	Nurses	
	Description	
	Medical Specialists	
	Description	
	Physicians	

Physicians' Assistants
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Pharmacists
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Social Workers
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Doctors of Chiropractic
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	Other (specify):	
	Name	
	Description	
Health Homes	S Services (2 of 2)	
Category o CN inc	f Individuals dividuals	
Service De	finitions	
Provide the service:	State's definitions of the following Health Homes services and the specific activities performed under ea	.ch
Comprehe	nsive transitional care from inpatient to other settings, including appropriate follow-up	
Definition:		
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De	fit/service fit/service can only be provided by certain provider types. chavioral Health Professionals or Specialists escription	
The bene	fit/service can only be provided by certain provider types.	
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Doctors of Chiropractic
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Licensed Complementary and Alternative Medicine Practitioners
Description
Dieticians

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	Other (specify):	
	Name	
	Description	
	and family support, which includes authorized representatives	
Definition:	: now health information technology will be used to link this service in a comprehensive approach	across
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eferral 1	o community and social support services, if relevant	
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	now health information technology will be used to link this service in a comprehensive approach a continuum.	ac
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	Dieticians	
	Description	
	■ Nutritionists	
	Description	
	Other (specify):	
	Name	
	Description	
Health	Homes Patient Flow	
Describ of the t	e the patient flow through the State's Health Homes system. The State must submit to CMS flow-clepical process a Health Homes individual would encounter:	arı
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All Medically Needy eligibility groups receive the same benefits and services that are provided to Categorically Needy eligibility groups.

Different benefits and services than those provided to Categorically Needy eligibility groups are provided to some or all Medically Needy eligibility groups.

Moı	nitoring
	Describe the State's methodology for tracking avoidable hospital readmissions, including data sources and measure specifications:
	Describe the State's methodology for calculating cost savings that result from improved coordination of care and ch
	disease management achieved through the Health Homes program, including data sources and measurement specifications.
	Describe how the State will use health information technology in providing Health Homes services and to improve service delivery and coordination across the care continuum (including the use of wireless patient technology to improordination and management of care and patient adherence to recommendations made by their provider).
	coordination and management of care and patient adherence to recommendations made by their provider).
Qua	ality Measurement
Qua	
Qua	ality Measurement The State provides assurance that it will require that all Health Homes providers report to the State on all
Qua	ality Measurement The State provides assurance that it will require that all Health Homes providers report to the State on all applicable quality measures as a condition of receiving payment from the State.
Qua	Ility Measurement The State provides assurance that it will require that all Health Homes providers report to the State on all applicable quality measures as a condition of receiving payment from the State. The State provides assurance that it will identify measureable goals for its Health Homes model and intervention
Qua	Ility Measurement The State provides assurance that it will require that all Health Homes providers report to the State on all applicable quality measures as a condition of receiving payment from the State. The State provides assurance that it will identify measureable goals for its Health Homes model and intervention and also identify quality measures related to each goal to measure its success in achieving the goals. States utilizing a health team provider arrangement must describe how they will align the quality measure reporting requirements within section 3502 of the Affordable Care Act and section 1945(g) of the Social Security Act. Describe I

evaluation and Reports to Congress as described in Section 2703(b) of the Affordable Care Act and as described by CMS.

Describe how the State will collect information from Health Homes providers for purposes of determining the effect of the program on reducing the following:

Hospital Admissions	
Measure:	
Measure Specification, including a description of the numerator and denominator.	
Data Sources:	
Frequency of Data Collection:	
Monthly	
Quarterly	
Annually	
Continuously	
Other	
Other	
Emergency Room Visits	
Measure:	
Measure Specification, including a description of the numerator and denominator.	
Data Sources:	
Frequency of Data Collection:	
Monthly	
Quarterly	
Annually	
Continuously	
Other	
Skilled Nursing Facility Admissions	
Measure:	
Measure Specification, including a description of the numerator and denominator.	

	•
Data Sources:	
Frequency of Data Collection:	•
Monthly	
QuarterlyAnnually	
Continuously	
Other	
Describe how the State will collect information for purpose of informing the evaluation and use of the program, as it pertains to the following:	luations, which will ultimately determine the nature
lospital Admission Rates	
hronic Disease Management	
Coordination of Care for Individuals with Chronic Conditions	
ssessment of Program Implementation	
ssessment of Freguent Imprementation	
rocesses and Lessons Learned	

Assessment of Quality Improvements and Clinical Outcomes	
Estimates of Cost Savings	
Estimates of Cost Savings The State will use the same method as that described in the Monitoring section. If no, describe how cost-savings will be estimated.	
☐ The State will use the same method as that described in the Monitoring section.	т.
☐ The State will use the same method as that described in the Monitoring section.	
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PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 80 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.