

## DMHF SPA Matrix 8-17-23

SPA Summary	Public Notice Date	Proposed Effective Date	Target Date or Date Submitted to CMS	CMS Approval Date	CMS Approved Effective Date	MCAC Present Date
<b>UT-23-0002 Medicaid Recovery Audit Contractors;</b> This amendment renews the exception to the Medicaid Recovery Audit Contractor program.	7-30-23	8-1-23	9-1-23			8-17-23
<b>UT-23-0014 Recreational Therapy;</b> In accordance with House Bill 315, the Department will include the services of licensed recreational therapists in the Medicaid State Plan.	8-20-23	1-1-24	9-1-23			8-17-23

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

State: UTAH

SECTION 4 - GENERAL PROGRAM ADMINISTRATION (Continued)

4.5 Medicaid Recovery Audit Contractor Program

<u>Citation</u>	
Subsection 1902(a)(42)(B)(i) of the Social Security Act	<p><u>    </u> The State has established a program under which it will contract with one or more recovery audit contractors (RACs) for the purpose of identifying underpayments and overpayments of Medicaid claims under the State Plan and under any waiver of the State Plan.</p>
Subsection 1902(a)(42)(B)(ii)(I) of the Social Security Act	<p><u>  X  </u> The State is seeking an exception to establishing such program for the following reasons:</p> <ol style="list-style-type: none"> <li>1) The state is heavy managed care – Utah has approximately 80% of its population in managed care.</li> <li>2) The state has a small FFS population – Utah only has approximately 20% of its population in FFS.</li> <li>3) The state has robust “RAC-like” programs in place – Utah <del>has a pre-adjudication contractor that</del> <u>Medicaid</u> tests claims for program integrity issues. Additionally, the Utah Office of Inspector General of Medicaid Services, for many years, has had a statutory mandate to “investigate and identify potential or actual fraud, waste, or abuse in the state Medicaid program” (see UCA 63A-13-202(1)(d)).</li> </ol>
Subsection 1902(a)(42)(B)(ii)(II)(aa) of the Social Security Act	<p>As a result of the above, Utah does not have sufficient opportunities for an RAC PI contractor.</p>

T.N. # 21-000123-0002

Approval Date \_\_\_\_\_

Supersedes T.N. # 16-002721-0001

Effective Date 2-1-217-1-23

SERVICES PROVIDED BY OTHER PRACTITIONERS' SERVICES

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1. Services of a licensed nurse practitioner practicing within the scope of practice according to state law as stated in Utah Code Annotated 58-31b.
2. Services of a licensed physician assistant practicing within the scope of practice according to state law as stated in Utah Code Annotated 58-70a.
3. Services of a licensed pharmacist practicing within the scope of practice according to state law and limited to prescribing drugs or devices as stated in Utah Code Annotated 58-17b-627.
4. Services of an individual licensed to provide recreational therapy services within the scope of practice according to state law as stated in Utah Code Annotated 58-40.

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T.N. # 21-0015~~23-0014~~

Approval Date \_\_\_\_\_

Supersedes T.N. # 21-0006~~21-0015~~

Effective Date 1-1-24

SERVICES PROVIDED BY OTHER PRACTITIONERS' SERVICES

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1. Services of a licensed nurse practitioner practicing within the scope of practice according to state law as stated in Utah Code Annotated 58-31b.
2. Services of a licensed physician assistant practicing within the scope of practice according to state law as stated in Utah Code Annotated 58-70a.
3. Services of a licensed pharmacist practicing within the scope of practice according to state law and limited to prescribing drugs or devices as stated in Utah Code Annotated 58-17b-627.
4. Services of an individual licensed to provide recreational therapy services within the scope of practice according to state law as stated in Utah Code Annotated 58-40.

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T.N. # 21-0015~~23-0014~~

Approval Date \_\_\_\_\_

Supersedes T.N. # 21-0006~~21-0015~~

Effective Date 1-1-24