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 0000 = a four digit number with leading zeros. The dash	t ST-YY-0000 where ST= the state abbreviation, YY = the last two digits of the submission year, as es 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:			

0	No response within 45 days.	
	Other.	
	Describe:	
niss	ion - Public Notice	
Indi	cate whether public notice was solicited with respect to	o this submission.
0	Public notice was not required and comment was n	
	Public notice was not required, but comment was s	
(0)	Public notice was required, and comment was solic	ited
	Indicate how public notice was solicited:	
	Newspaper Announcement	
	Publication in State's administrative	record, in accordance with the administrative procedures require
	Publication in State's administrative Date of Publication:	record, in accordance with the administrative procedures require
		record, in accordance with the administrative procedures require (mm/dd/yyyy)
	Date of Publication: Email to Electronic Mailing List or S	(mm/dd/yyyy) Similar Mechanism.
	Date of Publication:	(mm/dd/yyyy) Similar Mechanism. notification:
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	Date of Publication: Email to Electronic Mailing List or S Date of Email or other electronic r Description: Website Notice	(mm/dd/yyyy) Similar Mechanism. notification:
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	Date of Publication: Email to Electronic Mailing List or S Date of Email or other electronic r Description: Website Notice Select the type of website: Website of the State Medicaid A	Similar Mechanism. notification: (mm/dd/yyyy) Agency or Responsible Agency
	Date of Publication: Email to Electronic Mailing List or S Date of Email or other electronic r Description: Website Notice Select the type of website: Website of the State Medicaid A Date of Posting:	Similar Mechanism. notification: (mm/dd/yyyy) Agency or Responsible Agency

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	Other				
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Oth	ner method				
Indicate the ke	y issues raised during	the public notice period:(This information is optiona	al)	
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Service Delivery	
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Summarize Response	

Other Issue

Submission	-	Tribal	Input

 Une or more Indian health programs or Urban Indian Organizations furnish health care services in this State. This State Plan Amendment is likely to have a direct effect on Indians, Indian health programs or Urban 	ı Indian
Organizations. The State has solicited advice from Tribal governments prior to submission of this State Plan Amendme Complete the following information regarding any tribal consultation conducted with respect to this submission:	ıt.
Tribal consultation was conducted in the following manner:	
Indian Tribes	
Name of Indian Tribe:	
Date of consultation: (mm/dd/yyyy)	
Method/Location of consultation:	
✓ Indian Health Programs	
Indian Health Programs Name of Indian Health Programs:	-
Traine of main freath Frograms.	
Date of consultation: (mm/dd/yyyy)	
Method/Location of consultation:	
Urban Indian Organization	
Urban Indian Organizations	
Name of Urban Indian Organization:	
Date of consultation: (mm/dd/yyyy) Method/Location of consultation:	
Internow Location of consumation.	

	Urb	an Indian Organizati	ons	
he key iss	ies raised in Indian consultative	e activities:		
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Summa	rize Comments			
Summa	rize Response			
Quality				
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Summa	rize Response			
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Other Issue	

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:	

aron	hic Limitations
grap	inc Limitations
Hea	lth Homes services will be available statewide
If n	o, specify the geographic limitations:
0	By county
	Specify which counties:
0	By region
	Specify which regions and the make-up of each region:
0	By city/municipality
	Specify which cities/municipalities:
0	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:

Hon	Thealth Homes Providers
	nes Providers
Me	
	dicaid authorities.
The	State assures that there will be no duplication of services and payment for similar services provided under other
effe	h Health Homes enrollee will be claimed. Enhanced FMAP may only be claimed for the first eight quarters after the ctive date of a Health Homes State Plan Amendment that makes Health Home Services available to a new population has people in a particular geographic area or people with a particular chronic condition.
The	ergency 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
esta	blish procedures for referring eligible individuals with chronic conditions who seek or need treatment in a hospital
rece	eiving Health Homes services. State provides assurance that hospitals participating under the State Plan or a waiver of such plan will be instructed.
_	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
	Describe:
0	Other
	Health Home under an opt-out process and submit to CMS a copy of any letter or other communication used t inform such individuals of their right to choose.
	The State provides assurance that it will clearly communicate the opt-out option to all individuals assigned to a
	Describe the process used:
	Automatic Assignment with Opt-Out of Health Homes provider
	Describe the process used:

Health

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:	
Community Health Centers Describe the Provider Qualifications and Standards:	
Community Mental Health Centers Describe the Provider Qualifications and Standards:	
Describe the Frovider Quainications and Standards:	*
Home Health Agencies	4
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:	
	Describe the Provider Quantications and Standards:	
	Other (Specify)	
icate the 1 type of	ealth Care Professionals composition of the Health Homes Teams of Health Care Professionals the State includes in its program. For f provider indicate the required qualifications and standards: icians)r
icate then type of	composition of the Health Homes Teams of Health Care Professionals the State includes in its program. For)r
icate then type of	e composition of the Health Homes Teams of Health Care Professionals the State includes in its program. For provider indicate the required qualifications and standards: icians)r
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Physical Desc	e composition of the Health Homes Teams of Health Care Professionals the State includes in its program. For f provider indicate the required qualifications and standards: icians ribe the Provider Qualifications and Standards:	or
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Nurs Desc	composition of the Health Homes Teams of Health Care Professionals the State includes in its program. For provider indicate the required qualifications and standards: icians ribe the Provider Qualifications and Standards: the Care Coordinators ribe the Provider Qualifications and Standards: itionists	or

	Behavioral Health Professionals Describe the Provider Ovelifications and Standards
	Describe the Provider Qualifications and Standards:
	Other (Specify)
a a 141.	Tooms
	Teams te the composition of the Health Homes Health Team providers the State includes in its program, pursuant to
	n 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:
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	Social Workers	
	Describe the Provider Qualifications and Standards:	
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	Behavioral Health Specialists	
	Describe the Provider Qualifications and Standards:	
		×
	Doctors of Chiropractic	
	Describe the Provider Qualifications and Standards:	
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	Licensed Complementary and Alternative Medicine Practitioners	
	Describe the Provider Qualifications and Standards:	
	Physicians' Assistants	
_	Describe the Provider Qualifications and Standards:	

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:

1	1. 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:
Pro	vider Infrastructure Describe the infrastructure of provider arrangements for Health Homes Services.
Pro	vider Standards
110	The State's minimum requirements and expectations for Health Homes providers are as follows:
Health I	Homes Service Delivery Systems
Iden	ntify 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:	
	- , - ,	×
		×
Risk Based	l Managed Care	
	lealth Plans will not be a Designated Provider or part of a Team of Health Care Professionals. Indicate how cation 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:	
	Other	
	Describe:	
		A
		×
The H	Itealth Plans will be a Designated Provider or part of a Team of Health Care Professionals. 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.	n
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 pa 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 	1
☐ The State provides assurance that it will design a reporting system/mechanism to monitor the u of Health Homes services by the plan ensuring appropriate documentation of use of services.	se
☐ 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:	A .
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 professional	.ls

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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.

	Per Member, Per Month Rates
	Provide a comprehensive description of the rate-setting policies the State will use to establish Health Homes provider reimbursement fee for service or PMPM rates. Explain how the methodology is consistent with the goal 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.
	Incentive payment reimbursement
	Provide a comprehensive description of incentive payment policies that the State will use to reimburse in addition the unit base rates. Explain how the methodology is consistent with the goals of efficiency, economy and quality of care. Within your description, please explain: the incentives that will be reimbursed through the methodology, he the supplemental incentive payments are tied to the base rate activities, the criteria used to determine a provider eligibility 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.
PCCM	Managed Care (description included in Service Delivery section)
Risk B	ased Managed Care (description included in Service Delivery section)
Altern	ative 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 th services provided:

	Rate only reimbursement
	Provide a comprehensive description of the policies the State will use to establish Health Homes alternative model payment. Explain how the methodology is consistent with the goals of efficiency, economy and quality of care. Wit your description, please explain the nature of the payment, the activities and associated costs or other relevant fact used to determine the payment amount, any limiting criteria used to determine if a provider is eligible to receive t payment, and the frequency and timing through which the Medicaid agency will distribute the payments to provide
	n how the State will ensure non-duplication of payment for similar services that are offered through another methos 1915(c) waivers or targeted case management.
TI	ne State provides assurance that all governmental and private providers are reimbursed according to the same rate
	hedule
	ne State provides assurance that it shall reimburse Health Homes providers directly, except when there are employ contractual arrangements.
O1	Contractual arrangements.
nissio	n - Categories of Individuals and Populations Provided Health Homes Services
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The Sta	ate will make Health Homes services available to the following categories of Medicaid participants: ategorically Needy eligibility groups Ith 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
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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 Description Pharmacists Description Social Workers Description Doctors of Chiropractic Description Licensed Complementary and Alternative Medicine Practitioners Description	
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	Description	
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	Other (specify):	
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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:		
•		

Descri he car	how health information technology will be used to link this service in a comprehensive continuum:	e approach ac
Scope (benefit/service	
Tl	benefit/service can only be provided by certain provider types.	
	Behavioral Health Professionals or Specialists	
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	Nurse Care Coordinators	
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	Nurses	
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	Medical Specialists	
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	Nurses
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	Medical Specialists
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	Physicians
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	Physicians' Assistants
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	Social Workers
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eferral (to community and social support services, if relevant	
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e care c	ontinuum.	
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	Other (specify):
	Name
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Health Hor	mes Patient Flow
Describe th	ne patient flow through the State's Health Homes system. The State must submit to CMS flow-cha
of the typic	eal process a Health Homes individual would encounter:
	dy eligibility groups

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.

Mon	itoring
	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 imp
	coordination and management of care and patient adherence to recommendations made by their provider).
Qua	
Qua	ity Measurement The State provides assurance that it will require that all Health Homes providers report to the State on all
Qua	ity 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	ity 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
	ity 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
	ity 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 here

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 denomination	ator	
weasure specification, including a description of the numerator and denomina	ator.	
Data Sources:		
Juliu Bources.	A	
requency of Data Collection:		
Monthly		
O Quarterly		
Annually		
Continuously		
Other		
mergency Room Visits		
Measure:		
Measure Specification, including a description of the numerator and denomination	ator.	
	ж.	
Data Sources:		
	A	
	W.	
Frequency of Data Collection:		
Monthly		
Quarterly		
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Other		
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killed Nursing Facility Admissions		
Measure:		

Data Sources:		
Frequency of Data Collection:	•	
Monthly		
Quarterly		
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Other		
spital Admission Rates		
onic Disease Management		
rdination of Care for Individuals with Chronic Conditions		
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essment of Program Implementation		
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essment of Program Implementation		

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