Turanittal									# RAI					
State Plan Amendment	Transmittal Number	Rate Change	SPA Status	Tribal Notice	Public Notice	Submitted to CMS	RAI Receipt	RAI Responses	Response Days	CMS Approval	Rate Increase Implemented	Mass Adjustment Complete	Notes	
Rate Increase - Office Visits / Vaccines	15-0003	TRI: Rates increased to Medicare Rates	Approved	10/31/2014	11/25/2014	1/15/2015	2/4/2015 (informal)	2/17/2015 (informal)	13 days	3/11/2015	4/14/2015	6/23/2015	The effective date of the SPA is January 1, 2015.	
Rate Increase - Dental Services	15-0010	ATB: 0.5% TRI: Rate Varies	Approved	4/2/2015	5/25/2015	5/26/2015	5/27/2015 (informal)	6/29/2015 (informal)	33 days	7/1/2015	DentaQuest: 7/1/2015 MMIS: 7/15/2015	N/A		
Rate Increase - Outpatient Hospital	15-0011	ATB: 0.5%	Approved	4/2/2015	5/25/2015	7/9/2015	7/22/2015 (informal)	7/22/2015 (informal)	0 days	7/28/2015	8/4/2015	8/12/2015		
Rate Increase - SUD TCM	15-0016	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/2/2015	6/11/2015 (informal)	6/26/2015 (informal)	15 days	6/30/2015	7/28/2015	8/5/2015		
Rate Increase - PDN	15-0019	ATB: 0.5% TRI: Rate Varies 0.5% ATB was merged into TRI, in total increasing PDN to \$45/hour	Approved	4/2/2015	5/25/2015	6/2/2015	N/A	N/A	N/A	6/15/2015	7/13/2015	7/20/2015		
Rate Increase - Prenatal Tobacco	15-0020	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/3/2015	N/A	N/A	N/A	6/11/2015	7/28/2015	8/5/2015		
Rate Increase - Home Health	15-0022	ATB: 0.5%	Approved	6/18/2015	5/25/2015	initial: 6/3/2015; re-submit: 7/23/2015	6/17/2015 (informal)	6/18/2015 (informal)	1 day	7/29/2015	8/5/2015	8/31/2015		
Rate Increase - Prenatal Plus	15-0023	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/3/2015	N/A	N/A	N/A	6/18/2015	7/28/2015	8/5/2015		
Rate Increase - SUD	15-0024	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/3/2015	6/17/2015 (informal)	6/18/2015 (informal)	1 day	6/18/2015	7/28/2015	8/5/2015		
Rate Increase - Lab & Radiology	15-0027	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/3/2015	N/A	N/A	N/A	6/18/2015	8/6-8/18/2015	8/21/2015 - 8/28/2015		
Rate Increase - Transportation	15-0030	ATB: 0.5% TRI: Emergency Medical Transport.	Approved	4/2/2015	5/25/2015	Initial: 6/3/2015; Re-submit: 7/14/2015	6/22/2015 (informal)	6/25/2015 (informal)	3 days	7/15/2015	7/23/2015	8/3/2015		
Rate Increase - Dental Surgery	15-0009	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/9/2015	N/A	N/A	N/A	6/18/2015	8/6-8/18/2015 Pending Xerox completi		Mass adjustments to start on 8/28/15.	
Rate Increase - Mental Health FFS	15-0013	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/2/2015	N/A	N/A	N/A	6/11/2015	8/6-8/18/2015 Pending Xerox completion		Mass adjustments to start on 8/28/15.	
Rate Increase - DME	15-0015	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/2/2015	N/A	N/A	N/A	6/11/2015	Pending Xerox completion	Pending Xerox completion	Due to the volume of rate increase transmittals, an extension was requested by Xerox and granted for this group of transmittals.	
Rate Increase - SBIRT	15-0017	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/2/2015	N/A	N/A	N/A	6/11/2015	8/17/2015	Pending Xerox completion		
Rate Increase - Physician Services	15-0026	ATB: 0.5% TRI: Rate Varies	Approved	4/2/2015	5/25/2015	initial: 6/3/2015; re-submit: 7/20/2015	informal #1: 6/19/2015 informal #2: 6/25/2015 informal #3: 7/13/2015	informal #1: 6/25/2015 informal #2: 7/9/2015 informal #3: 7/14/2015	informal #1: 6 days informal #2: 15 days informal #3: 1 day	7/28/2015	8/6-8/18/2015	Pending Xerox completion	Radiology and Special Connections mass adjustments completed on 8/5/2015. Physician, OB/GYN, and mental health mass adjustments completed on 9/10/2015.	
Rate Increase - PT/OT	15-0028	ATB: 0.5% TRI: Rate Varies	Approved	4/2/2015	5/25/2015	6/3/2015	6/22/2015	6/25/2015	3 days	6/30/2015	8/6-8/18/2015	Pending Xerox completion	Mass adjustments to start on 8/28/15.	
Rate Increase - Prosthetics	15-0029	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/3/2015	N/A	N/A	N/A	6/18/2015	Pending Xerox completion	Pending Xerox completion	Due to the volume of rate increase transmittals, an extension was requested by Xerox and granted for this group of transmittals.	
Rate Increase - Hospice	15-0014	*See comments column for Hospice rate calculation methodology	Approved	6/18/2015	5/25/2015	initial: 6/2/2015; re-submit: 7/23/2015; re- submit #2: 8/6/2015	informal #1: 6/11/2015; informal #2: 7/27/2015	informal #1: 7/23/2015; informal #2: 7/28/2015	informal #1: 42 days informal #2: 1 day	8/11/2015	Pending transmittal submission		The effective date for this SPA is October 1, 2015. Per CMS, the annual hospice rate is calculated after the wage index is applied. The rate increase calculation is being completed based on the CMS hospice rate letter that was received. Rate increase implementation is contingent upon on the Clinic Services SPA, which is currently pending CMS approval.	
Rate Increase - EPSDT	15-0018	ATB: 0.5%	Approved	4/2/2015	5/25/2015	7/16/2015	N/A	N/A	N/A	8/19/2015	Ongoing		Note: codes for EPSDT are incorporated into other transmittals as the codes cross many benefits and services.	
Rate Increase - PRTF	15-0032	ATB: 0.5%	Approved	4/2/2015	5/25/2015	6/11/2015	informal: 8/24/2015	informal: 8/27/2015	3 days	9/9/2015	Pending transmittal submission			
Rate Increase - Inpatient Hospital	15-0012	ATB: 0.5%	Submitted to CMS	4/2/2015	5/25/2015	7/8/2015	N/A	N/A	N/A				9/14/2015: CMS notification that they will send the approval package to their central office shortly; we'll get official approval in ~1-2 weeks after it works its way through the CMS central	
Rate Increase - Clinic Services	15-0021	ATB: 0.5% (ASCs; Dialysis Centers) TRI: Special Connections	Formal RAI	4/2/2015	5/25/2015	6/3/2015	informal #1: 6/18/2015 informal #2: 6/30/2015 Formal RAI: 8/19/2015	informal #1: 6/25/2015 informal #2: 7/6/2015	informal #1: 7 days informal #2: 7 days		Formal RAI response pending submission to CMS.			

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Rate Increase - Non- Physician Services	15-0025	ATB: 0.5%	Unofficially Approved awaiting revised approval package from CMS	4/2/2015	5/25/2015	initial: 6/3/2015; re-submit: 7/17/2015	6/19/2015 (informal)	7/9/2015 (informal)	20 days	unofficial approval: 7/17/2015	6/18/2015: CMS sent approval package. 6/19 2015: CMS temporarily retracted its approval and requested a revision. 7/17/2015: Informed by CMS if send final version of SPA, CMS will submit revised approval package. Submitted final revised version to CMS. 9/14/2015: This SPA is not listed as outstanding on CMS's most recent SPA/Waiver Status Report (July 20th).
Rate Increase - RCCF	15-0031	ATB: 0.5%	Informal RAI	4/2/2015	5/25/2015	7/16/2015	9/2/2015 (informal)	9/14/2015 (informal)	12 days		
Rate Increase - TCM for Persons with Intellectual or Developmental Disability	15-0033	ATB: 1.7%	Pending submission	8/20/2015	8/25/2015						The effective date of the SPA will be September 1, 2015. The SPA cannot be submitted until 9/21/15 due to the federally required time for tribal consult (30 days).
Rate Increase - Family Planning Services	15-0039	ATB: 0.5%	Pending submission	9/11/2015							9/9/2015: Received CMS approval for SPA 14-009, which is the Family Planning Rate Increase SPA effective July 1, 2014. The Department was not able to submit rate increase SPA for SFY 2015-16 until last year's rate increase SPA 14-009 approved by CMS. Public notice scheduled for September 25th publication of Colorado Register. The SPA can be submitted 9/26/15.

Note: All rate increases are effective July 1, 2015 unless otherwise indicated in the notes section.

Note: Not all transmittals are submitted in 2 parts.

Note: Due to volume of transmittals sent to Xerox. Some transmittals are taking longer than the required timeframe. Xerox has asked for extensions on the needed transmittals.

Waiver Amendment	Rate Change	Status	Tribal Notice	Public Notice	Submitted to CMS	RAI Receipt	RAI Responses	# RAI Response Days	CMS Approval	Intended CMS Submission Date	Requested Effective Date	Effective Date	Rate Increase Implemented	Notes
HCBS-SLS	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective date.
HCBS-CES	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective date.
HCBS-DD	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective date.
HCBS-EBD	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective
HCBS-BI	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective
HCBS-CMHS	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective date
HCBS-SCI	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective date.
HCBS-CLLI	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective date.
HCBS-CWA	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective date.
HCBS-CHCBS	Across the Board	Complete										7/1/2015	7/1/2015	CMS Approval not needed. Administrative work completed by Department in time for 7/1/15 effective date.
HCBS-SLS	Targeted Rates	Awaiting CMS Approval	7/6/2015	6/24/2015	8/6/2015					8/6/2015	10/1/2015	PENDING	PENDING	Amendment application submitted to CMS 8/6/2015. Informal Request for Additional Information (IRAl received 9/17/15.
HCBS-CES	Targeted Rates	Public Comment Ended	7/6/2015	7/1/2015						9/21/2015	10/1/2015	PENDING	PENDING	Comment period ended 7/31/15. Estimated submission date: 9/21/2015.
HCBS-EBD	Targeted Rates	Public Comment	9/15/2015	9/15/2015						10/23/2015	1/1/2016	PENDING	PENDING	Reposted for public comment on 9/15/15. Changes include increases to rates (PCP/HM, Home Mod, I Home Respite), CDASS appeals language and health and welfare assurances, HCB Settings transition plan updates, IHSS updates, Home Modification assurances of health and welfare and Interagency Agreement, and updates to Quality Assurances. Estimated submission date: 10/23/15
HCBS-BI	Targeted Rates	Public Comment	9/15/2015	9/15/2015						10/23/2015	1/1/2016	PENDING	PENDING	Reposted for public comment on 9/15/15. Changes include increases to rates (PCP/HM, Home Mod, I Home Respite), CDASS appeals language and health and welfare assurances, HCB Settings transition plan updates, IHSS updates, Home Modification assurances of health and welfare and Interagency Agreement, and updates to Quality Assurances. Estimated submission date: 10/23/15
HCBS-CMHS	Targeted Rates	Public Comment	9/15/2015	9/15/2015						10/23/2015	1/1/2016	PENDING	PENDING	Reposted for public comment on 9/15/15. Changes include increases to rates (PCP/HM, Home Mod, I Home Respite), CDASS appeals language and health and welfare assurances, HCB Settings transition plan updates, IHSS updates, Home Modification assurances of health and welfare and Interagency Agreement, and updates to Quality Assurances. Estimated submission date: 10/23/15
HCBS-SCI	Targeted Rates	Public Comment	9/15/2015	9/15/2015						10/23/2015	1/1/2016	PENDING	PENDING	Reposted for public comment on 9/15/15. Changes include increases to rates (PCP/HM, Home Mod, In Home Respite), CDASS appeals language and health and welfare assurances, HCB Settings transition plan updates, IHSS updates, Home Modification assurances of health and welfare and Interagency

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Agreement, and updates to Quality Assurances. Estimated submission date: 10/23/15