Table of Contents

State/Territory Name: AZ

State Plan Amendment (SPA) #: 19-0007-A

This file contains the following documents in the order listed:

1) Approval Letter
2) CMS 179 Form/Summary Form (with 179-like data)
3) Approved SPA Pages
Financial Management Group

March 15, 2022

Jami Snyder, Director
Arizona Health Care Cost Containment System
801 E. Jefferson
Phoenix, AZ 85034

RE: Arizona State Plan Amendment Transmittal Number 19-0007A

Dear Ms. Snyder:

We have reviewed the proposed amendment to Attachment 4.19-A of your Medicaid State plan submitted under transmittal number (TN) 19-0007A. This amendment, effective October 1, 2019, updates the Arizona disproportionate share hospital (DSH) pool 5 payment amount and participant list, for the DSH state plan rate year ending 2020.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(13), 1902(a)(30), 1903(a), and 1923 of the Social Security Act and the implementing Federal regulations at 42 CFR 447 Subpart C. This is to inform you that Medicaid State plan amendment 19-0007A is approved effective October 1, 2019. The CMS-179 and the amended plan page(s) are attached.

If you have any additional questions or need further assistance, please contact Mark Wong at (415) 744-3561 or mark.wong@cms.hhs.gov.

Sincerely,

Rory Howe
Director

Enclosures
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES

1. TRANSMITTAL NUMBER
   1 9 0 0 7 A
2. STATE
   Arizona

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)

TO: REGIONAL ADMINISTRATOR
CENTERS FOR MEDICARE & MEDICAID SERVICES
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE
   July 1, 2019 - October 1, 2019

5. TYPE OF PLAN MATERIAL (Check One)
   - NEW STATE PLAN
   - AMENDMENT TO BE CONSIDERED AS NEW PLAN
   - AMENDMENT

   COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION
   42 CFR Part 447

7. FEDERAL BUDGET IMPACT
   a. FFY 2019- $ TBD
   b. FFY 2020- $ TBD

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT
   Attachment 4.19-A
   Page 66-67

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)
   Attachment 4.19-A
   Page 66

10. SUBJECT OF AMENDMENT

   Updates the State Plan to reflect DSH Pool 5 funding and participating hospitals for FY 2020.

11. GOVERNOR’S REVIEW (Check One)
   - GOVERNOR’S OFFICE REPORTED NO COMMENT
   - OTHER, AS SPECIFIED
   - COMMENTS OF GOVERNOR’S OFFICE ENCLOSED
   - NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

12. SIGNATURE OF STATE AGENCY OFFICIAL
   Dana Hearn
   Assistant Director
   September 30, 2019

13. TYPED NAME
    Dana Hearn

14. TITLE
    Assistant Director

15. DATE SUBMITTED
    September 30, 2019

16. RETURN TO
   Dana Hearn
   801 E. Jefferson, MD#4200
   Phoenix, Arizona  85034

17. DATE RECEIVED
    September 30, 2019

18. DATE APPROVED
    March 15, 2022

19. EFFECTIVE DATE OF APPROVED MATERIAL
    October 1, 2019

20. SIGNATURE OF REGIONAL OFFICIAL
    Rory Howe

21. TYPED NAME
    Rory Howe

22. TITLE
    Director, Financial Management Group

23. REMARKS

   Pen-and-ink change made to Boxes 4, 7, and 8 by CMS with state concurrence.

Instructions on Back
Pool 5 - The funding for Pool 5 is specified below.

- For SPY 2018, the funding for Pool 5 is the FY 2018 Arizona DSH allotment total computable amount minus $143,178,200.
- For SPY 2019, the funding for Pool 5 is the FY 2019 Arizona DSH allotment total computable amount minus $143,178,200.
- For SPY 2020, the funding for Pool 5 is the FY 2020 Arizona DSH allotment total computable amount minus $143,178,200.

For SPY 2018, the pool 5 hospitals are:

- Benson Hospital
- Holy Cross Hospital
- Kingman Regional Medical Center
- Little Colorado Medical Center
- Mt. Graham Regional Medical Center
- Northern Cochise Community Hospital
- Page Hospital
- Yuma Regional Medical Center
- Canyon Vista Medical Center
- Banner Payson Medical Center

For SPY 2019, the pool 5 hospitals are:

- Benson Hospital
- Holy Cross Hospital
- Kingman Regional Medical Center
- Little Colorado Medical Center
- Mt. Graham Regional Medical Center
- Northern Cochise Community Hospital
- Page Hospital
- Yuma Regional Medical Center
- Canyon Vista Medical Center
- Banner Payson Medical Center
For SPY 2020, the pool 5 hospitals are:

- BENSON HOSPITAL
- KINGMAN REGIONAL MEDICAL CENTER
- LITTLE COLORADO MED CTR
- MT. GRAHAM REGIONAL MEDICAL CENTER
- NORTHERN COCHISE HOSPITAL
- PAGE HOSPITAL
- YUMA REGIONAL MEDICAL CENTER

Upon reconciliation, Pool 5 funds will be recouped due to changes in hospital qualification or payment limits; Pool 5 overpayments are not redistributed to other hospitals.