

# 1115 Medicaid Montana Health and Economic Livelihood Partnership (HELP) Waiver

## Public Input Notice Schedule

**\*Waiver Submittal: September 15, 2015**

Task	Days Prior to Waiver Submittal	Due Date	Comments
Newspaper Public Notice		July 5, 2015	July 5, 2015 newspaper notice publication dates meets the 60 day Montana Code Annotated 53-2-215(20)(a) requirement for DPHHS to inform the public of the September 15, 2015, Section 1115 HELP Waiver and the Section 1915(b)(4) Fee-for-Service Selective Contracting Waiver submittals to the Centers of Medicare and Medicaid Services (CMS). These waivers propose implementation of Medicaid expansion on January 1, 2016. The notice will be posted on the DPHHS website and will include attendance details for public meetings on August 18, 2015, in Billings and on August 20, 2015, in Helena.
Waiver Applications and Submittal Materials on DPHHS Front Page	60 days state and 30 days federal	July 7, 2015	Posted the Section 1115 HELP Waiver and the Section 1915(b)(4) Fee-for-Service Selective Contracting Waiver to the DPHHS website. Posted other required waiver materials below as available prior to waiver submittal. <a href="http://dphhs.mt.gov/">http://dphhs.mt.gov/</a>
Post Public Meetings to DPHHS Meeting Calendar		July 7, 2015	Posted public meeting call/WebEx information, agendas and handouts. <a href="https://app.mt.gov/cal/html/event/dphhs/2015/8/18/?viewperiod=1&amp;currentViewtype=2&amp;viewtype=2">https://app.mt.gov/cal/html/event/dphhs/2015/8/18/?viewperiod=1&amp;currentViewtype=2&amp;viewtype=2</a>
Montana Health Coalition Letter		July 15, 2015	Sent the Health Coalition letter and post on the DPHHS website.
Tribal Consultation Letter	28 days	July 23, 2015	Sent Tribal consultation letter included public meeting attendee information and Medicaid expansion implementation plans.
Interested Parties Electronic Mailing	30 days	August 10, 2015	Sent the public notice to interested parties.
CMS Link	30 days	August 14, 2015	Posted link to CMS site on DPHHS home page.
Conduct 2 Public Meetings		August 18, 2015 and August 20, 2015	1) WebEx hosted Public Meeting on August 18, 2015, 3:30 p.m. to 5:30 p.m., in the Billings Public Library, 510 North 28 <sup>th</sup> Street, Billings, MT 59101. To join the online presentation register at <a href="http://dphhs.mt.gov/medicaidexpansion">http://dphhs.mt.gov/medicaidexpansion</a> . 2) WebEx hosted Public Meeting on August 20, 2015, 1:00 p.m. to 3:00 p.m., in the

			Sanders Building Auditorium, 111 North Sanders Street, Helena, MT 59601. To join the online presentation register at <a href="http://dphhs.mt.gov/medicaidexpansion">http://dphhs.mt.gov/medicaidexpansion</a> . If special accommodations are needed, contact 406-444-4455.
Tribal Consultation Meeting		August 19, 2015	Held in Helena August 20, 2015.
Post Public Notice Meeting Minutes to DPHHS Website		August 28, 2015	Post meeting minutes, handouts, attendees, and meeting recordings.
Public Comments Due	60 days	September 7, 2014	Public comments due to DPHHS by September 7, 2015, (July 7, 2015 – September 7, 2015).
Montana House Appropriations Committee		September 14, 2015	Meets Montana Code Annotated 53-2-215(19).
CMS Waiver Submission		September 15, 2015	Must be mailed and submitted electronically, must contain: Governor’s letter; waiver application; 508 ADA compliant 1115 waiver application; budget neutrality spreadsheets; public notice schedule; tribal and public comment summaries; public meeting information: handouts, agendas, minutes, list of attendees; tribal consultation; full public notice; newspaper affidavits; proof of electronic mailing; and draft evaluation plan.
CMS Sends Written Receipt Confirmation	Within 15 days receipt of completed package	September 30, 2015	Receipt starts CMS 30 day public notice process.