

**2019 HELP (Montana Medicaid Expansion) 1115 Demonstration Waiver Amendment and Extension Application
Public Notice Schedule**

DUE DATE	NECESSARY ACTION
June 5, 2019	Send letter inviting tribes to Tribal Consultation Meeting on July 16, 2019.
June 14, 2019	Send CMS notice schedule. Post on public web pages.
June 14, 2019	Post 06/05/2019 letter/invitation to Tribal Consultation Meeting with accompanying draft agenda on public web pages.
June 14, 2019	Post announcement of public hearings on the state's e-calendar.
June 14, 2019	Establish temporary HELP/Medicaid Expansion Public Notice web page at: https://dphhs.mt.gov/medicaidexpept .
June 14, 2019	Post on public web pages: <ul style="list-style-type: none"> • Public notice announcement/document with announcement of scheduled public hearings; • Registration information for public hearings; • Required Tribal, Health Coalition and Interested Parties notices • Draft Amendment and Extension application; • Link to the current HELP (Montana Medicaid Expansion) information page • Link to the HELP (Montana Medicaid Expansion) pages on the CMS web site; and • Announcement of public notice period and active link to the HELP/Medicaid Expansion Public Notice web page on the main DPHHS website.
June 14, 2019	Send Montana Health Coalition Memo informing them of 60-day public comment period, public hearings, where to find information on-line and opportunity to submit comments. Post on public web pages.
June 14, 2019	Send Other Interested Parties Electronic Memo informing them of 60-day public comment period, public hearings, where to find information on-line and opportunity to submit comments. Post on public web pages.
June 14, 2019	Send Tribal Consultation letters to tribes inviting input, and invitations to Helena, Montana Public Hearing, and Billings, Montana Public Hearing. Post on public web pages.
June 15, 2019	Begin 60-day Public Comment Period, ending August 15, 2019.
July 1, 2019	Post on public web pages; agendas and handouts for July 15 th (Helena) and July 18 th (Billings) Public Hearings.
July 15, 2019 (Helena)	Hold Helena, Montana Public Hearing with WebEx capabilities. To register for one or both meetings, use the following link: https://dphhs.mt.gov/medicaidexpept
July 16, 2019	Hold Tribal Consultation Meeting in Helena, Montana
July 18, 2019 (Billings)	Hold Billings, Montana Public Hearing with WebEx capabilities. To register for one or both meetings, use the following link: https://dphhs.mt.gov/medicaidexpept
July 19, 2019	Post Helena and Billings Public Hearing Meeting Minutes, slide-deck and number in attendance (sign-in sheets) and recording of meetings on public web pages.
Prior to below meeting	Post talking points and handouts (if applicable) for Interim Child & Families Committee meeting on public web pages.
TBD - Aug 10 or before, 2019	Present the Amendment and Extension plan to the Interim Child & Families Committee. The State Medicaid Director will make the presentation.
Aug 15, 2019	End 60-day Public Comment Period at midnight.

DUE DATE	NECESSARY ACTION
Aug 20, 2019	Post on public web pages, comments received, and responses made, throughout 60-day public comment period.
Aug 29, 2019	Post, on public web pages, changes (if any) to the draft application previously posted. Changes, if any, will show in red-line.
Aug 30, 2019	<p>Submit final Amendment and Extension Application to CMS including:</p> <ul style="list-style-type: none"> • Cover letter signed by the Governor; • Data analysis worksheet with “with waiver” and “without waiver” impact of the proposed amendment and extension on the current BN agreement – showing status on both actual expenditures as well as a summary and detail projections which isolates (by eligibility group) the impact of the amendment; • Up to date CHIP allotment neutrality worksheet, if necessary; • Detailed description of the amendment and extension including impact on beneficiaries with supporting documentation and data supporting the evaluation design; and • Description of how the evaluation design will be modified, if needed. <p>Post submission copy of final application on public web pages.</p>
Following CMS’ finding of a complete application	Observe CMS 30-day public notice
After the CMS 30-day public notice period ends	Remove temporary Public Notice page: https://dphhs.mt.gov/medicaidexpext

