

Section 1115 Montana Waiver for Additional Services and Populations Renewal

Public Input Notice Schedule

***Waiver Renewal Submittal: May 31, 2016 or after**

The 1115 Waiver for Additional Services and Population renewal submission requests a 5-year renewal to the currently approved demonstration waiver, effective January 1, 2017, through December 31, 2021.

Task	Days Prior to Waiver Submittal	Due Date	Comments
Newspaper Public Notice	30 days	3/16/2016	Published in three major newspapers.
Post Pre-Submission Materials to the DPHHS Website	30 days	3/16/2016	Post redline application, public notice, public notice meetings and WebEx information, tribal letter, and MT Health Coalition Memo.
Post Public Meeting to DPHHS Meeting Calendar	30 days	3/16/2016	Post public meeting call/WebEx information, agendas and handouts.
Montana Health Coalition Letter	30 days	3/16/2016	Sent and posted on the DPHHS website on 3/16/2016.
Tribal Consultation Letter	28 days	3/16/2016	Sent and posted on the DPHHS website on 3/16/2016.
Electronic Mailing List	30 days	3/31/2016	Sent on 3/31/2016.
Conduct 2 Public Meetings	20 days	3/31 - Helena 4/5 - Billings	WebEx hosted on March 31, 2016, 9 a.m., at 1400 Broadway, Room C205, Helena, MT 59601. To join the audio portion of the WebEx call 1-877-668-4490, (805 163 895 access code) and access the internet presentation at http://dphhs.mt.gov/MontanaHealthcarePrograms/Medicaid/Medicaid1115Waiver . The second meeting will be held April 5, 2016, 11 a.m. at 2121B Rosebud Dr., Billings, MT 59102. To join the audio portion of the WebEx call 1-877-668-4490, (805 214 313 access code); access the internet presentation at the above website and view waiver renewal materials.
Post Public Notice Meeting Minutes to DPHHS Website	After meetings are held	4/8/2016	Posted meeting minutes, handouts, attendees, and meeting recordings 4/8/2016.
Public Comments Due	30 days from public	5/14/2016	Summarize and evaluate comments.

	notice/ 60 days for MCA		
CMS Waiver Submission	Date submission is to be sent	5/31/2016 or after	<p>Must be mailed and submitted electronically, must contain:</p> <ul style="list-style-type: none"> • cover 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, • Montana Children, Families, Health, and Human Services Interim Committee, • tribal consultation, • full public notice, • newspaper affidavits, • proof of electronic mailing, and • draft evaluation plan.
Post Submission Materials to the DPHHS Website	After submitted to CMS	5/31/2016 or after	Post all submission materials on the DPHHS Website.
CMS Sends Written Receipt Confirmation	Within 15 days receipt of completed package	6/14/2016 or after	Receipt starts CMS 30 day public notice process.