



2019 HELP (Montana Medicaid Expansion) 1115 Demonstration Waiver Amendment and Extension Application
Public Notice Schedule Revised July 24, 2019

| DUE DATE | NECESSARY ACTION |
|-----------------|---|
| June 5, 2019 | Sent invitation and agenda to Tribes for Tribal Consultation on July 16, 2019. |
| June 14, 2019 | Established temporary HELP/Medicaid Expansion Public Notice web page at: https://dphhs.mt.gov/medicaidexpept . |
| June 14, 2019 | Sent CMS Public Notice Schedule. (schedule revised, sent to CMS July 23, 2019 and posted July 23, 2019) ¹ Posted on public web page, at link Public Notice Schedule . |
| June 14, 2019 | Posted 06/05/2019 letter/invitation to Tribal Consultation Meeting with accompanying draft agenda on public web pages. Posted as links: 6-5-19 Tribal Consultation Formal Invitation and 6-5-19 Tribal Consultation Agenda . |
| June 14, 2019 | Posted announcement of public hearings on the state's e-calendar. (announcement revised, posted July 10, 2019) |
| June 14, 2019 | Posted on public web pages: <ul style="list-style-type: none"> • Abbreviated Public Notice announcement/document with announcement of scheduled public hearings; (revised with new public hearing dates, posted July 10, 2019. Posted as link: Public Notice Document with Public Hearings Information - Amended² • Registration information for public hearings; • Draft Amendment and Extension Application, at link Application for Amendment and Extension (draft); • Link to the current HELP (Montana Medicaid Expansion) information page, at link Information on the Current HELP Waiver; • Link to the HELP (Montana Medicaid Expansion) pages on the CMS web site, at link CMS Website for Section 1115 Waivers and Public Notice; and • Announcement of public notice period and active link to the HELP/Medicaid Expansion Public Notice web page on the main DPHHS website, at link https://dphhs.mt.gov/ |
| June 14, 2019 | Sent Montana Health Coalition Electronic Memo informing them of 60-day public comment period, public hearings, where to find information on-line and opportunity to submit comments. (revised, posted July 10, 2019). Posted on public web pages at link 6-14-19 MT Health Coalition Memo . |

¹ Red text in parentheses indicates that the linked document or website has been updated since its original posting. Please refer to the updated links later in the document for updated information.

² The abbreviated public notice was *amended* on July 10th with the new public hearing information. It was subsequently updated and published on July 23, 2019 to reflect the updated Amendment and Extension Application. Please refer to the July 23rd version for the final abbreviated public notice.

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| June 14, 2019 | Sent 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. (revised, posted July 10, 2019). Posted on public web pages at link 6-14-19 Interested Parties Memo . |
| June 14, 2019 | Sent Tribal Consultation letters to Tribes inviting input at Helena, Montana Public Hearing, and Billings, Montana Public Hearing. Posted on public web pages, at link at 6-14-19 Tribal Consultation Letter . (revised public hearing dates emailed July 10, 2019) |
| June 15, 2019 | Began the State 60-day Public Comment Period; comment period will close in alignment with the close of the CMS-required 30-day State comment period, August 23, 2019. |
| June 18, 2019 | Published Abbreviated Public Notice in 3 largest newspapers: Missoulian, (Missoula, MT); Billings Gazette, (Billings, MT); and the Independent Record, (Helena, MT) Posted as link: Public Notice Document with Public Hearings Information – Amended (revised, republished July 15, 2019) |
| July 10, 2019 | Emailed revised Montana Health Coalition and Interested Parties Electronic Memos of rescheduled public hearings. Posted as links 7-10-19 MT Health Coalition Memo - Notice of Rescheduled Public Hearings , and 7-10-19 Interested Parties Memo-Notice of Rescheduled Public Hearings . Emailed Tribes information about the re-scheduled Billings, Montana and Helena, Montana public hearings. |
| July 10, 2019 | Posted to public web pages: Notice of Rescheduled Public Hearings (that was published in newspapers), posted at link  Notice of Rescheduled Public Hearings |
| July 15, 2019 | Published notice of re-scheduled public hearings in 3 largest newspapers: Missoulian, (Missoula, MT); Billings Gazette, (Billings, MT); and the Independent Record, (Helena, MT), posted at link  Notice of Rescheduled Public Hearings |
| July 16, 2019 | Held Tribal Consultation Meeting in Helena, Montana |
| July 23, 2019 | Posted to public web pages: Revised Full Public Notice document, at link Read the full public notice . Posted revised Draft Amendment and Extension Application, including the interim HELP federal evaluation, at link Updated Application for Amendment and Extension (draft) Interim Child & Families Committee meeting to be held July 30 th . Posted a link to the meeting materials at 7-30-19 Interim Children, Families, Health, and Human Services Committee Meeting Material |

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| | Posted revised 7-23-19 MT Health Coalition Memo , 7-23-19 Interested Parties Memo , and 7-23-19 Tribal Consultation Letter . |
| July 24, 2019 | Posted to public web pages: Revised Public Notice Schedule. |
| July 26, 2019 | Post agendas and handouts for Billings (July 31 st) and Helena (August 1 st) Public Hearings. |
| July 30, 2019 | Present the Amendment and Extension plan to the Interim Child & Families Committee. The State Medicaid Director will make the presentation. Post meeting materials at 7-30-19 Interim Children, Families, Health, and Human Services Committee Meeting Material . |
| July 31, 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/medicaidexpext |
| August 1st, 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/medicaidexpext |
| August 5th, 2019 | Post Billings and Helena Public Hearing Meeting Minutes, slide-deck and number in attendance (sign-in sheets) and recording of meetings on public web pages. |
| August 12, 2019 | Post on public web pages: link to agenda, talking points and handouts (if applicable) for the Montana Health Coalition Meeting to be held August 15 th . |
| August 15, 2019 | Present the Amendment and Extension Application to the Montana Health Coalition Meeting |
| Aug 23, 2019 | Comment period will close at midnight in alignment with the close of the CMS-required State 30-day public comment period. |
| Aug 30, 2019 | Post, on public web pages: changes (if any) to the Draft Amendment and Extension Application previously posted. Changes, if any, will show in red-line. Post, on public web pages: final Amendment and Extension Application. |
| Aug 30, 2019 | Submit final Amendment and Extension Application to CMS and post to public web pages. |
| Following CMS' finding of a complete application | Observe CMS 30-day federal public comment period |
| After the CMS 30-day public notice period ends | Remove temporary Public Notice page: https://dphhs.mt.gov/medicaidexpext and move applicable documents for public posting to the HELP/Medicaid Expansion web page: https://dphhs.mt.gov/helpplan/waiversubmission |

