

## 2021 Healing and Ending Addiction through Recovery and Treatment (HEART) 1115 Waiver Public Notice Schedule

**All Public Notice and Tribal Consultation documents referred to below are posted on the July 2021 Healing and Ending Addiction through Recovery and Treatment (HEART) Waiver Submission Public Notice Webpage**

<https://dphhs.mt.gov/heartwaiver>

**for the duration of the State and Federal Public Comment Periods**

**Highlighted language = language to be updated.**

DUE DATE	NECESSARY ACTION
July 8, 2021	Establish temporary HEART Waiver Public Notice webpage at: <a href="https://dphhs.mt.gov/heartwaiver">https://dphhs.mt.gov/heartwaiver</a> .
July 8, 2021	<ul style="list-style-type: none"> <li>• Send the Centers for Medicare and Medicaid Services (CMS) this Public Notice Schedule.</li> <li>• Post this Public Notice Schedule on the HEART Waiver Public Notice webpage.</li> </ul>
July 8, 2021	<ul style="list-style-type: none"> <li>• Send Tribal Consultation letters to Tribes, Urban Indian Health Centers and the Billings Area Office of the Indian Health Service (IHS), informing them of 60-day public comment period, inviting their input at either or both of the Montana Public Hearings held virtually on July 20 and July 21, and informing them of where to find information online and the opportunity to submit comments. The memo will include Zoom registration links for both Public Hearings.</li> <li>• Post Tribal Consultation letter on the HEART Waiver Public Notice webpage.</li> </ul>
July 8, 2021	<ul style="list-style-type: none"> <li>• Send Montana Health Coalition electronic memo informing them of 60-day public comment period on the draft HEART Waiver application, inviting their input at either or both of the Montana Public Hearings held virtually on July 20 and July 21, and informing them of where to find information online and the opportunity to submit comments. The memo will include Zoom registration links for both Public Hearings.</li> <li>• Send the July 29, 2021 Health Coalition Meeting agenda, which includes Zoom registration link for the Coalition meeting. The HEART Waiver application will be discussed at the Coalition meeting.</li> <li>• Post Health Coalition memo and agenda on the HEART Waiver Public Notice webpage.</li> <li>• Post Health Coalition memo and agenda on the Montana Health Coalition webpage <a href="https://dphhs.mt.gov/boardscouncils/healthcoalition">https://dphhs.mt.gov/boardscouncils/healthcoalition</a>.</li> </ul>

DUE DATE	NECESSARY ACTION
July 8, 2021	<ul style="list-style-type: none"> <li>Send Stakeholders electronic memo informing them of 60-day public comment period, inviting their input at either or both of the Montana Public Hearings held virtually on July 20 and July 21, and informing them of where to find information online and the opportunity to submit comments.</li> <li>Post Stakeholders memo on the HEART Waiver Public Notice webpage.</li> </ul>
July 8, 2021	Post announcement of the two virtual Montana Public Hearings on the state's e-calendar.
July 8, 2021	<ul style="list-style-type: none"> <li>Publish Abbreviated Public Notice in 3 largest Montana newspapers: Missoulian, (Missoula, MT); Billings Gazette, (Billings, MT); and the Independent Record, (Helena, MT)</li> <li>Post text of the Abbreviated Public Notice on the HEART Waiver Public Notice webpage.</li> </ul>
July 8, 2021	<p>Post on the HEART Waiver Public Notice webpage:</p> <ul style="list-style-type: none"> <li>Full Public Notice document with announcement of the two virtual Montana Public Hearings;</li> <li>Registration information for the two virtual Montana Public Hearings;</li> <li>Agendas for the two virtual Montana Public Hearings to be held on July 20 and July 21, 2021.</li> <li>Draft HEART Waiver application.</li> </ul>
July 8, 2021	<p>Post the HEART Waiver Public Notice webpage link on the following webpages:</p> <ul style="list-style-type: none"> <li>DPHHS Public Notices webpage, at <a href="#">Public Notices (mt.gov)</a>.</li> <li>Addictive and Mental Disorders Division webpage, at <a href="#">Addictive and Mental Disorders (mt.gov)</a>.</li> <li>Medicaid State Plan and Waiver Amendment Public Notices webpage, at <a href="#">Medicaid State Plan and Waiver Amendment Public Notices (mt.gov)</a>.</li> </ul>
July 9, 2021	<b>Begin the state 60-day Public Comment Period and CMS-required 30-day State comment period. Ends on September 7, 2021.</b>
July 19, 2021	Post the two Montana Public Hearings' Presentation Slides on the HEART Waiver Public Notice webpage.

DUE DATE	NECESSARY ACTION
July 20, 2021	Hold virtual Montana Public Hearing with Zoom capabilities. Registration link available at: <a href="https://dphhs.mt.gov/heartwaiver">https://dphhs.mt.gov/heartwaiver</a>
July 21, 2021	Hold virtual Montana Public Hearing with Zoom capabilities. Registration link available at: <a href="https://dphhs.mt.gov/heartwaiver">https://dphhs.mt.gov/heartwaiver</a>
July 23, 2021	Post number of attendees at both Public Hearings on the HEART Waiver Public Notice webpage.
July 23, 2021	Post the link to the Children, Families, Health and Human Services Interim Committee webpage <a href="https://www.leg.mt.gov/committees/interim/cfhhs/meeting-info/">https://www.leg.mt.gov/committees/interim/cfhhs/meeting-info/</a> , where the August 10, 2021 Committee meeting agenda, draft HEART Waiver application, and related presentation materials is posted on July 22, 2021, in advance of the meeting.
July 28, 2021	<ul style="list-style-type: none"> <li>• Post presentation slide deck for the Montana Health Coalition Meeting to be held July 29, 2021, on the HEART Waiver Public Notice webpage.</li> <li>• Post presentation slide deck for the Montana Health Coalition Meeting to be held July 29, 2021, on the Coalition’s webpage, at <a href="https://dphhs.mt.gov/boardscouncils/healthcoalition">https://dphhs.mt.gov/boardscouncils/healthcoalition</a>.</li> </ul>
July 29, 2021	Present the draft HEART Waiver application at the Montana Health Coalition meeting.
By August 4, 2021	Send formal invitation and draft agenda to Tribes, Urban Indian Health Centers and the IHS for virtual Tribal Consultation to be held on August 26, 2021.
August 5, 2021	Post generic August 26, 2021 Tribal Consultation formal invitation and draft agenda on the HEART Waiver Public Notice webpage.
August 6, 2021	Present the draft HEART Waiver application at the Montana Medical Association Meeting.

DUE DATE	NECESSARY ACTION
August 10, 2021	Post presentation slide deck from the August 6, 2021 Montana Medical Association Meeting on the HEART Waiver Public Notice webpage.
August 10, 2021	Present the draft HEART Waiver application to the Children, Families, Health and Human Services Interim Committee.
August 26, 2021	Hold virtual Tribal Consultation Meeting.
<b>September 7, 2021</b>	<b>Public Comment period will close at midnight, September 7, 2021.</b>
September XX, 2021	<ul style="list-style-type: none"> <li>• Post changes (if any) to the draft HEART Waiver application as a result of public comment on the HEART Waiver Public Notice webpage. Changes will show in redline.</li> <li>• Post final Waiver application on the HEART Waiver Public Notice webpage.</li> </ul>
By September 30, 2021	<ul style="list-style-type: none"> <li>• Submit final HEART Waiver application to CMS.</li> <li>• Post final HEART Waiver application on the HEART Waiver Public Notice webpage.</li> </ul>
Following CMS finding of a complete waiver application	<ul style="list-style-type: none"> <li>• Post the CMS completeness letter on the HEART Waiver Public Notice webpage.</li> <li>• Observe the CMS 30-day federal public comment period.</li> </ul>
After the federal 30-day public notice period ends	Remove the temporary the HEART Waiver Public Notice webpage and move applicable documents for public posting to the Addictive and Mental Disorders Division's webpage <a href="http://Addictive and Mental Disorders (mt.gov)"><u>Addictive and Mental Disorders (mt.gov)</u></a>