

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
150 S. Independence Mall West
Suite 216, The Public Ledger Building
Philadelphia, Pennsylvania 19106-3499



Region III/Division of Medicaid and Children's Health Operations

SWIFT #012520184012

February 7, 2018

Cynthia Beane, MSW, LCSW
Commissioner
Bureau for Medical Services
350 Capitol Street, Room 251
Charleston, West Virginia 25301-3706

RE: CMS-372 Annual Reporting for West Virginia's Intellectual/Developmental Disability Waiver (IDDW) (CMS Control #0133)

Dear Commissioner Beane:

We have completed our review of the CMS-372 Report for the IDDW for the waiver year ending June 30, 2016. Based on our review, we find the cost neutrality data acceptable, subject to any future data validation review. A comparison of the submitted waiver cost data to the corresponding cost of institutional care indicates that the waiver continues to meet the required §1915(c) cost-neutrality formula.

West Virginia's IDDW 372 Report indicated that Unlicensed Residential Personal Care Services (PCS) Personal Options were not utilized. The Bureau for Medical Services staff explained that there was an issue with the coding of Unlicensed PCS Personal Options and that for this reporting year these claims including costs were inadvertently reported in the Family PCS - Shared Living Residential Habilitation Personal Options Service. We have been informed that this issue has been corrected in SFY 2018 and we are requesting that West Virginia provide a quarter's worth of data to demonstrate that the reporting issue is now rectified.

The next Annual 372 Report for waiver year ending June 30, 2017 should be submitted via the web-based CMS 372 at <https://wms-mmdl.cdsvdc.com/WMS/faces/portal.jsp> on or before December 31, 2018. As a reminder, Annual Reports must be submitted to CMS 18 months after the close of each waiver year. If you have any questions or would like to discuss this matter further, please contact Margaret Kosherzenko at 215-861-4288.

Sincerely,

Francis T. McCullough
Associate Regional Administrator

cc: Patricia S. Nisbet, BMS
Daphne Hicks, CMCS