## **Oklahoma Health Care Authority**

The Oklahoma Health Care Authority (OHCA) values your feedback and input. It is very important that you provide your comments regarding the proposed rule change by the comment due date. Comments can be submitted on the OHCA's <u>Proposed Changes Blog</u>.

## OHCA COMMENT DUE DATE: November 17, 2021

The proposed policy is an Emergency Rule. The proposed policy was presented at the November 2, 2021, Tribal Consultation. Additionally, this proposed change will be presented to the Medical Advisory Committee on January 13, 2022, and the OHCA Board of Directors on March 16, 2022.

### **REFERENCE:** APA WF # 22-01 (formerly APA WF 21-25)

#### **SUMMARY:**

**Non-Emergency Transportation (NEMT) Driver Compliance** – The proposed revisions will update NEMT policy to ensure compliance with federal and state regulations, as well as the Oklahoma Medicaid State Plan.

#### **LEGAL AUTHORITY:**

The Oklahoma Health Care Authority Act, Section 5007 (C)(2) of Title 63 of Oklahoma Statutes; The Oklahoma Health Care Authority Board; 42 C.F.R. Section 431.53; Section 1902(a)(87) of the Social Security Act

#### **RULE IMPACT STATEMENT:**

### STATE OF OKLAHOMA OKLAHOMA HEALTH CARE AUTHORITY

### SUBJECT: Rule Impact Statement APA WF # 22-01 (formerly APA WF # 21-25)

A. Brief description of the purpose of the rule:

The proposed rules will add language to the Agency's non-emergency transportation (NEMT) policy that ensures compliance with federal and state regulations, as well as the Oklahoma Medicaid State Plan. The revisions are needed to comply with recent changes made to federal regulation which requires the State Plan to provide the Agency's assurance that any NEMT provider or individual driver will meet certain minimum requirements.

B. A description of the classes of persons who most likely will be affected by the proposed rule, including classes that will bear the cost of the proposed rule, and any information on cost impacts received by the agency from any private or public entities:

SoonerRide NEMT drivers/providers will be affected by the proposed changes; however, it should not place any cost burden on private or public entities. SoonerRide business practices

already have assurances in place. These proposed changes will bring policy into compliance with recently adopted federal regulations and align with current practices.

C. A description of the classes of persons who will benefit from the proposed rule:

No classes of person will benefit from this rule change as the rule is only being revised to reflect current business practice and bring the agency into compliance with federal regulation.

D. A description of the probable economic impact of the proposed rule upon the affected classes of persons or political subdivisions, including a listing of all fee changes and, whenever possible, a separate justification for each fee change:

There is no probable economic impact, and there are no fee changes associated with the rule change for the above classes of persons or any political subdivision.

E. The probable costs and benefits to the agency and to any other agency of the implementation and enforcement of the proposed rule, the source of revenue to be used for implementation and enforcement of the proposed rule, and any anticipated effect on state revenues, including a projected net loss or gain in such revenues if it can be projected by the agency:

Agency staff has determined that the proposed rule change will be budget neutral.

F. A determination of whether implementation of the proposed rule will have an economic impact on any political subdivisions or require their cooperation in implementing or enforcing the rule:

The proposed rule changes will not have an economic impact on any political subdivision or require their cooperation in implementing or enforcing the rule changes.

G. A determination of whether implementation of the proposed rule will have an adverse effect on small business as provided by the Oklahoma Small Business Regulatory Flexibility Act:

The Agency does not anticipate that the proposed rule changes will have an adverse effect on small businesses.

H. An explanation of the measures the agency has taken to minimize compliance costs and a determination of whether there are less costly or non-regulatory methods or less intrusive methods for achieving the purpose of the proposed rule:

The Agency has taken measures to determine that there are no other legal methods to achieve the purpose of the proposed rule. Measures included a formal public comment period and tribal consultation.

I. A determination of the effect of the proposed rule on the public health, safety, and environment and, if the proposed rule is designed to reduce significant risks to the public

health, safety, and environment, an explanation of the nature of the risk and to what extent the proposed rule will reduce the risk:

The proposed rule should not have any effect on the public health, safety or environment. The proposed rule is not designed to reduce significant risks to the public health, safety or environment.

J. A determination of any detrimental effect on the public health, safety, and environment if the proposed rule is not implemented:

The Agency does not anticipate any detrimental effect in the absence of the implementation of the rule changes on public health, safety, and environment, however, the Agency would be out of compliance with federal regulations.

K. The date the rule impact statement was prepared and if modified, the date modified:

Prepared: October 13, 2021

### **RULE TEXT**

# TITLE 317. OKLAHOMA HEALTH CARE AUTHORITY CHAPTER 30. MEDICAL PROVIDERS-FEE FOR SERVICE

## SUBCHAPTER 5. INDIVIDUAL PROVIDERS AND SPECIALTIES

## PART 32. SOONERRIDE NON-EMERGENCY TRANSPORTATION (NEMT)

#### 317:30-5-326. Provider eligibility

The Oklahoma Health Care Authority (OHCA) is responsible for assuring that necessary transportation is available to all eligible SoonerCare members who are in need of SoonerCare medical services in accordance with Section 431.53 of Title 42 of the Code of Federal Regulations. The agency contracts with a broker to provide the most appropriate, and least costly mode of transportation necessary to meet the individual needs of SoonerCare members statewide. Payment for covered services to the broker is made pursuant to the methodology described in the Oklahoma Title XIX State Plan.

<u>The Oklahoma Health Care Authority (OHCA) is responsible for assuring that necessary</u> transportation is available to all eligible SoonerCare members who are in need of SoonerCare medical services in accordance with Section 431.53 of Title 42 of the Code of Federal Regulations.

(1) The agency contracts with a broker to provide the most appropriate, and least costly mode of transportation necessary to meet the individual needs of SoonerCare members statewide.
(2) All SoonerRide contracted providers must meet the standards and requirements outlined

in the Oklahoma Medicaid State Plan, the SoonerRide provider manual and contract, as well as all applicable federal and state laws/regulations.

(3) Payment for covered services to the broker is made pursuant to the methodology described in the Oklahoma Medicaid State Plan.