



RON DESANTIS
GOVERNOR

SIMONE MARSTILLER
SECRETARY

December 20, 2021

Statewide Medicaid Managed Care (SMMC) Policy Transmittal: 2021-39

Applicable to the **2018-2023 SMMC contract benefits** for:

- Managed Medical Assistance (MMA) and MMA Specialty
- Long-Term Care (LTC)
- Dental

Re: Update to PT 2020-57 Implementation of the Private Duty Nursing (PDN) Incentive Payment and Ad Hoc Quarterly PDN Report

The managed care plan may be required to provide the Agency or its agents information or data relative to this contract. In such instances, and at the direction of the Agency, the managed care plan must fully cooperate with such requests and furnish all data or information in a timely manner, in the format in which it is requested. The managed care plan must have at least thirty (30) days to fulfill such ad hoc requests, unless the Agency directs the managed care plan to provide data or information in less than thirty (30) days. The managed care plan must certify that data and information it submits to the Agency is accurate, truthful, and complete in accordance with 42 CFR 438.606. (Attachment II, Section XVI.A.1.b.) The purpose of this policy transmittal is to notify the managed care plan of changes in the Ad Hoc Quarterly PDN Report.

Ad Hoc Quarterly Report Template Discontinued

The managed care plan is no longer required to submit an Ad Hoc Quarterly PDN Report to the Agency effective with the issuance of this policy transmittal. The managed care plan does not need to submit a completed Ad Hoc Quarterly PDN Report on December 30, 2021.

Final Ad Hoc PDN Report

The Agency will create a Final Ad Hoc PDN Report Template that will be individualized for each managed care plan. The Agency will contact the managed care plan in January 2022 about the Final Ad Hoc PDN Report Template and the requirements for submitting this Final Ad Hoc PDN Report.

If you have questions or concerns, please contact your Agency contract manager.

Sincerely,

Tom Wallace
Deputy Secretary for Medicaid

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