ATTACHMENT I SCOPE OF SERVICES STATEWIDE MEDICAID MANAGED CARE DENTAL HEALTH PROGRAM Update: February 1, 2020

I. Services to be Provided

A. Overview of Contract Structure

Part IV of Chapter 409, F.S. established Florida Medicaid's statewide managed care program, referred to as statewide Medicaid managed care (SMMC). Section 409.973, F.S. directed the Agency to provide Medicaid recipients with dental benefits separate from SMMC. The dental Contract consists of distinct parts as follows:

- (1) **Attachment I**, Scope of Services, includes contract provisions that are unique to the particular Dental Plan.
 - (a) Exhibit I-A, Approved Expanded Benefits Coverage and Limitations;
 - (b) Exhibit I-B, Medicaid Provider Identification Numbers;
 - (c) **Exhibit I-C**, Dental Plan Rates;
 - (d) **Exhibit I-D**, Statewide Dental Performance Targets; and
 - (e) **Exhibit I-E**, Plan-Specific Commitments.
- (2) Attachment II, Scope of Service Core Provisions, includes contract provisions that apply to all Dental Plans unless specifically noted otherwise.

B. Authorized Regions

The Dental Plan is authorized to provide services pursuant to this Contract statewide in all eleven (11) regions for the SMMC Dental program.

C. Covered Services

The Dental Plan shall ensure the provision of covered dental services in accordance with the provisions of **Attachment II**, Scope of Service – Core Provisions.

D. Approved Expanded Benefits

The Dental Plan shall provide the following expanded benefits, in accordance with the provisions of **Attachment II**, Scope of Service – Core Provisions, and the coverage and limitations specified in **Exhibit I-A**, Approved Expanded Benefits Coverage and Limitations, of this Attachment, denoted by "X" in the Approved Expanded Benefits (Adults) Table, Table 1, below:

[DENTAL PLAN NAME AND DBA]

TABLE	TABLE 1: APPROVED EXPANDED BENEFITS (ADULTS)								
X	Diagnostic Services								
Х	Preventive Services								
X	Restorative Services								
X	Periodontics Services								
X	Oral and Maxillofacial Surgery								
X	Adjunctive Surgery								
X	Pregnancy-Related Services								
X	Diabetes (HbA1c) In-Office Testing								
X	Pre-diagnostic Practice Visits for Individuals with Developmental Disabilities (Practice Acclimation)								

II. Manner of Service Provision

A. Plan Qualification

The Dental Plan is approved to provide contracted services as a qualified entity under s 409.973(5), F.S., as denoted by "X" in the Plan Qualification Table, Table 2, below.

TABLE 2: PLAN QUALIFICATION
Health Maintenance Organization (HMO)
Prepaid Limited Health Service Organization (PLHSO)

B. Plan Type

The Dental Plan is approved to provide contracted services as a **Statewide Medicaid Prepaid Dental Plan**.

III. Method of Payment

A. Total Contract Amount

The Agency shall make payment, in a total dollar amount not to exceed **\$XXX,XXX,XXX.XX** to the Dental Plan in accordance with **Attachment II**, Scope of Service – Core Provisions. The Agency shall make payments through its fiscal agent using the Medicaid Provider Identification Number(s) specified in **Exhibit I-B**, Medicaid Provider Identification Numbers.

B. Capitation Rates

The capitation rate payment shall be in accordance with **Attachment II**, Scope of Service – Core Provisions. The capitation rates are contained in **Exhibit I-C**, Dental Plan Rates, of this Attachment. These rates are titled "**DENTAL PLAN RATES; NOT FOR USE UNLESS APPROVED BY CMS.**"

C. Statewide Dental Performance Targets

The Dental Plan shall meet the following performance targets contained in **Exhibit I-D**, Statewide Dental Performance Targets, Table I-D-1, Potentially Preventable Dental-Related Events, and Table I-D-2, Dental Performance Targets, in accordance with **Attachment II,** Scope of Service – Core Provisions; the ITN(s), including all addenda; the Vendor's response to the ITN(s), and information provided through negotiations.

IV. Special Provisions

A. Order of Precedence

- (1) For all regions, the Dental Plan shall perform its contracted duties in accordance with this Contract, the ITN(s), including all addenda and the Vendor's response to the ITN(s). In the event of conflict among Contract documents, any identified inconsistency in this Contract shall be resolved by giving precedence in the following order:
 - a. This Contract, including all attachments;
 - b. The ITN(s), including all addenda; and
 - c. The Vendor's response to the ITN(s), including information provided through negotiations.

B. Plan-Specific Commitments

The Dental Plan shall perform the program enhancements in accordance with **Attachment II**, Scope of Service – Core Provisions. The Dental Plan's Plan-Specific Commitments are described in **Exhibit I-E**, Plan-Specific Commitments, Table I-E-1, Plan Specific Commitments, of this Attachment.

C. Special Terms and Conditions

There are no additional special terms and conditions unique to the Vendor.

EXHIBIT I-A

Approved Expanded Benefits Coverage and Limitations

TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS									
Category	Sub- category	Procedure Code Description	Procedure Code	Min Age	Max Age	Expanded Benefit Coverage (Units)			
Adult Dental Services		PERIODIC ORAL EVALUATION	D0120						
Adult Dental Services		SCREENING OF A PATIENT	D0190			Two (2) per year			
Adult Dental Services		ASSESSMENT OF A PATIENT	D0191						
Adult Dental Services	Diamantia	EXTRAORAL FIRST FILM	D0250	Twenty-		One (1) per			
Adult Dental Services	Diagnostic	EXTRAORAL POSTERIOR RADIOGRAPH	D0251	one (21)	No Max	thirty-six (36) months			
Adult Dental Services		DENTAL BITEWING SINGLE IMAGE	D0270						
Adult Dental Services		DENTAL BITEWINGS TWO IMAGES	D0272			One (1) per year			
Adult Dental Services		BITEWINGS FOUR IMAGES	D0274						
Adult Dental Services		DENTAL PROPHYLAXIS ADULT	D1110						
Adult Dental Services	Droventive	TOPICAL FLUORIDE VARNISH	D1206	Twenty-	No Mov				
Adult Dental Services	Preventive	TOPICAL APP FLUORID EX VRNSH	D1208	one (21)	No Max	Two (2) per year			
Adult Dental Services		ORAL HYGIENE INSTRUCTION	D1330						

	TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS									
Category	Sub- category	Procedure Code Description	Procedure Code	Min Age	Max Age	Expanded Benefit Coverage (Units)				
Adult Dental Services		DENTAL SEALANT PER TOOTH	D1351			One (1) per tooth per three (3) years				
Adult Dental Services		INTERIM CARIES ARRESTING MEDICAMENT APPLICATION	D1354			Two (2) per tooth per six (6) months				
Adult Dental Services		AMALGAM ONE SURFACE PERMANEN	D2140							
Adult Dental Services		AMALGAM TWO SURFACES PERMANE	D2150							
Adult Dental Services		ALGAM THREE SURFACES PERMA	D2160							
Adult Dental Services		AMALGAM 4 OR > SURFACES PERM	D2161							
Adult Dental Services		RESIN ONE SURFACE-ANTERIOR	D2330							
Adult Dental Services	Destanative	RESIN TWO SURFACES-ANTERIOR	D2331	Twenty-	No Max	One (1) per [tooth +				
Adult Dental Services	Restorative	RESIN THREE SURFACES-ANTERIO	D2332	one (21)	INO MAX	surface(s)] per three (3) years				
Adult Dental Services		RESIN 4/> SURF OR W INCIS AN	D2335	1						
Adult Dental Services		ANT RESIN-BASED CMPST CROWN	D2390	1						
Adult Dental Services		POST 1 SRFC RESINBASED CMPST	D2391	1						
Adult Dental Services		POST 2 SRFC RESINBASED CMPST	D2392							
Adult Dental Services		POST 3 SRFC RESINBASED CMPST	D2393							

TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS									
Category	Sub- category	Procedure Code Description Procedure Min Code Age			Max Age	Expanded Benefit Coverage (Units)			
Adult Dental Services		PROTECTIVE RESTORATION	D2940			One (1) per tooth per day			
Adult Dental Services		PERIODONTAL SCALING & ROOT	D4341			Four (4) units every twenty-four			
Adult Dental Services	_	PERIODONTAL SCALING 1-3TEETH	D4342	Twenty-		(24) months			
Adult Dental Services	Periodontics	SCALING IN PRESC OF MODERATE OR SEVERE INFLAMATION - FULL MOUNTH AFTER ORAL EVALUATION	D4346	one (21)	No Max	Two (2) per year			
Adult Dental Services		FULL MOUTH DEBRIDEMENT	D4355			One (1) per year			
Adult Dental Services	Oral and Maxillofacial	EXTRACTION CORONAL REMNANTS	D7111	Twenty-	No Max	One (1) per tooth per lifetime			
Adult Dental Services	Surgery	TOOTH REIMPLANTATION	D7270	one (21)	NO WAX	One (1) per tooth per day			
Adult Dental Services	Adjunctive	TX DENTAL PAIN MINOR PROC	D9110	Twenty-		No limits, as medically necessary			
Adult Dental Services	General Services	DENTAL CONSULTATION	D9310	one (21)	No Max	One (1) per year			
Adult Dental Services		BEHAVIOR MANAGEMENT	D9920			Three (3) per year			
Pregnancy (21&+)		PERIODIC ORAL EVALUATION	D0120	Twenty					
Pregnancy (21&+)	Diagnostic	SCREENING OF A PATIENT	D0190	Twenty- one (21)	No Max	Two (2) per year			
Pregnancy (21&+)		ASSESSMENT OF A PATIENT	D0191	(21)					

TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS									
Category	Sub- category	Procedure Code Description	Procedure Code	Min Age	Max Age	Expanded Benefit Coverage (Units)			
Pregnancy (21&+)		EXTRAORAL FIRST FILM	D0250			One (1) per thirty-six (36) months			
Pregnancy (21&+)		EXTRAORAL POSTERIOR RADIOGRAPH	D0251			One (1) per thirty-six (36) months			
Pregnancy (21&+)		DENTAL BITEWING SINGLE IMAGE	D0270						
Pregnancy (21&+)		DENTAL BITEWINGS TWO IMAGES	D0272			One (1) per Year			
Pregnancy (21&+)		BITEWINGS FOUR IMAGES	D0274						
Pregnancy (21&+)		DENTAL PROPHYLAXIS ADULT	D1110						
Pregnancy (21&+)	Dreventive	TOPICAL FLUORIDE VARNISH	D1206	Twenty-	No Max	T			
Pregnancy (21&+)	Preventive	TOPICAL APP FLUORID EX VRNSH	D1208	one (21)	INO MAX	Two (2) per year			
Pregnancy (21&+)		ORAL HYGIENE INSTRUCTION	D1330						
Pregnancy (21&+)		PERIODONTAL SCALING & ROOT	D4341			Four (4) units			
Pregnancy (21&+)	-	PERIODONTAL SCALING 1-3TEETH	D4342	Twenty-		every twenty-four (24) months			
Pregnancy (21&+)	Periodontics	SCALING IN PRESC OF MODERATE OR SEVERE INFLAMATION - FULL MOUNTH AFTER ORAL EVALUATION	D4346	one (21)	No Max	Two (2) per year			
Pregnancy (21&+)]	FULL MOUTH DEBRIDEMENT	D4355			One (1) per year			

	TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS										
Category	Sub- category	Procedure Code Description	Procedure Code	Min Age	Max Age	Expanded Benefit Coverage (Units)					
Pregnancy (21&+)	Oral and Maxillofacial	EXTRACTION CORONAL REMNANTS	D7111	Twenty-	No Max	One (1) per tooth per lifetime					
Pregnancy (21&+)	Surgery	TOOTH REIMPLANTATION	D7270	one (21)	NO WAX	One (1) per tooth per day					
Pregnancy (21&+)	Adjunctive	TX DENTAL PAIN MINOR PROC	D9110	Twenty-		No limits, as medically necessary					
Pregnancy (21&+)	General Services	DENTAL CONSULTATION	D9310	one (21)	No Max	One (1) per year					
Pregnancy (21&+)		BEHAVIOR MANAGEMENT	D9920			Three (3) per year					

	Table I-A-1, Other Approved Expanded Benefits Coverage and Limitations										
Benefit Subcategory	Procedure Code	Procedure Code Description	Min Age Max Age		Expanded Benefit Coverage (Units)	Eligible Populations					
Diabetic Testing	D0411	HbA1c in-office point of service testing	Twenty-one (21)	No Max	One (1) per year	All Adults					
Practice Acclimation for Individuals with Intellectual Disabilities	D0999	Unspecified diagnostic procedure	Twenty-one (21)	No Max	One (1) per new dental practice/provider	All Adults with Intellectual Disabilities					

All expanded benefits are in excess of benefits specified in the Medicaid State Plan.

The Dental Plan may require enrollees to use an established network of providers, approved by the Agency, to obtain expanded benefits under this Contract.

Unless otherwise specified in this **Exhibit**, expanded benefits are not subject to prior authorization or co-payment charges.

EXHIBIT I-B

MEDICAID PROVIDER IDENTIFICATION NUMBERS

TABLE I-B-1, MEDICAID PROVIDER IDENTIFICATION NUMBERS BY REGION								
Region	Dental							
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								

The Agency will provide Medicaid Provider Identification Numbers to the Dental Plan subsequent to the Agency's completion of a plan-specific readiness review and prior to enrolling recipients in the Dental Plan in each region.

EXHIBIT I-C

DENTAL PLAN RATES; NOT FOR USE UNLESS APPROVED BY CMS

REGIONS 1-11 – Rate Table Effective October 1, 2019 – September 30, 2020

State of Florida Medicaid - Agency for Health Care Administration (Agency) Statewide Medicaid Managed Care Dental Program (SMMC Dental Program) October 2019 - September 2020 (RY 19/20) Capitation Rate Development RY 19/20 Capitation Rates PMPM Net of PDENT / TDENT Withhold											
						Region					
Rate Group / Rate Cell	1	2	3	4	5	6	7	8	9	10	11
Medicaid Only/Dual Eligible 0-20	\$12.37	\$10.92	\$9.69	\$11.41	\$12.74	\$12.71	\$9.91	\$9.50	\$13.21	\$11.73	\$11.68
Medicaid Only 21+	\$8.37	\$6.40	\$5.40	\$6.00	\$7.88	\$7.11	\$4.30	\$6.52	\$5.29	\$3.85	\$4.56
Dual Eligible 21+	\$6.83	\$5.21	\$5.03	\$4.86	\$4.93	\$4.80	\$3.24	\$5.34	\$4.16	\$2.85	\$2.74
Medically Needy 0-20	\$3.41	\$3.41	\$3.41	\$3.41	\$3.41	\$3.41	\$3.41	\$3.41	\$3.41	\$3.41	\$3.41
Medically Needy 21+	\$5.01	\$5.01	\$5.01	\$5.01	\$5.01	\$5.01	\$5.01	\$5.01	\$5.01	\$5.01	\$5.01

Medically Needy 0-20 and Medically Needy 21+ Agency capitation rates are set on a statewide basis.

EXHIBIT I-D

STATEWIDE DENTAL PERFORMANCE TARGETS

TABLE I-D-1, POTENTIALLY PREVENTABLE DENTAL-RELATED EVENTS										
Potentially Preventable Dental-	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5					
Related Events	Reduction	Reduction	Reduction	Reduction	Reduction					
Potentially										
Preventable Dental-										
Related Emergency										
Department Visits										
(PPV) per one										
thousand (1,000)										
Enrollee Months										

EXHIBIT I-D

STATEWIDE DENTAL PERFORMANCE TARGETS

TABLE I-D-2, DENTAL PERFORMANCE TARGETS									
Measure	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5				
Annual Dental Visits (ADV) – ITN Target									
Preventive Dental Services (PDENT) - ITN Target									
Dental Treatment Services (TDENT) – ITN Target									

EXHIBIT I-E

PLAN-SPECIFIC COMMITMENTS

TABLE I-E-1, PLAN-SPECIFIC COMMITMENTS					
Region	Category	Sub-Category	Commitment (Description)	Important Milestones	Target Date(s) for Completion