

ATTACHMENT I
SCOPE OF SERVICES - UPDATE: OCTOBER 1, 2020
STATEWIDE MEDICAID MANAGED CARE DENTAL HEALTH PROGRAM

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 - Not for Use Unless Approved by CMS;
 - (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 the 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.

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TABLE 1: APPROVED EXPANDED BENEFITS (ADULTS)	
X	Diagnostic Services
X	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 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.

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B. Dental Plan Rates - Not for Use Unless Approved by CMS

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 - Not for Use Unless Approved by CMS, of this Attachment.

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 applicable regions as specified in Table 1: Authorized 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 **Attachment I**, Scope of Services, **Exhibit I-E**, Plan-Specific Commitments, of this Attachment.

C. Special Terms and Conditions

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

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EXHIBIT I-A-UPDATE: OCTOBER 1, 2020

APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS

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	Diagnostic	PERIODIC ORAL EVALUATION	D0120	Twenty-one (21)	No Max	Two (2) per year
Adult Dental Services		SCREENING OF A PATIENT	D0190			
Adult Dental Services		ASSESSMENT OF A PATIENT	D0191			
Adult Dental Services		EXTRAORAL FIRST FILM	D0250			One (1) per thirty-six (36) months
Adult Dental Services		EXTRAORAL POSTERIOR RADIOGRAPH	D0251			
Adult Dental Services		DENTAL BITEWING SINGLE IMAGE	D0270			
Adult Dental Services		DENTAL BITEWINGS TWO IMAGES	D0272			
Adult Dental Services		BITEWINGS FOUR IMAGES	D0274			
Adult Dental Services	Preventive	DENTAL PROPHYLAXIS ADULT	D1110	Twenty-one (21)	No Max	Two (2) per year
Adult Dental Services		TOPICAL FLUORIDE VARNISH	D1206			
Adult Dental Services		TOPICAL APP FLUORID EX VRNSH	D1208			

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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		ORAL HYGIENE INSTRUCTION	D1330			One (1) per tooth per three (3) years
Adult Dental Services		DENTAL SEALANT PER TOOTH	D1351			
Adult Dental Services		INTERIM CARIES ARRESTING MEDICAMENT APPLICATION	D1354			
Adult Dental Services	Restorative	AMALGAM ONE SURFACE PERMANEN	D2140	Twenty-one (21)	No Max	One (1) per [tooth + surface(s)] per three (3) years
Adult Dental Services		AMALGAM TWO SURFACES PERMANE	D2150			
Adult Dental Services		AMALGAM THREE SURFACES PERMA	D2160			
Adult Dental Services		AMALGAM 4 OR > SURFACES PERM	D2161			
Adult Dental Services		RESIN ONE SURFACE-ANTERIOR	D2330			
Adult Dental Services		RESIN TWO SURFACES-ANTERIOR	D2331			
Adult Dental Services		RESIN THREE SURFACES-ANTERIO	D2332			
Adult Dental Services		RESIN 4/> SURF OR W INCIS AN	D2335			
Adult Dental Services		ANT RESIN-BASED CMPST CROWN	D2390			

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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		POST 1 SRFC RESINBASED CMPST	D2391			
Adult Dental Services		POST 2 SRFC RESINBASED CMPST	D2392			
Adult Dental Services		POST 3 SRFC RESINBASED CMPST	D2393			
Adult Dental Services		PROTECTIVE RESTORATION	D2940			
Adult Dental Services	Periodontics	PERIODONTAL SCALING & ROOT	D4341	Twenty-one (21)	No Max	Four (4) units every twenty-four (24) months
Adult Dental Services		PERIODONTAL SCALING 1-3TEETH	D4342			
Adult Dental Services		SCALING IN PRESC OF MODERATE OR SEVERE INFLAMATION - FULL MOUNTH AFTER ORAL EVALUATION	D4346			Two (2) per year
Adult Dental Services		FULL MOUTH DEBRIDEMENT	D4355			One (1) per year
Adult Dental Services	Oral and Maxillofacial Surgery	EXTRACTION CORONAL REMNANTS	D7111	Twenty-one (21)	No Max	One (1) per tooth per lifetime
Adult Dental Services		TOOTH REIMPLANTATION	D7270			One (1) per tooth per day
Adult Dental Services	Adjunctive General Services	TX DENTAL PAIN MINOR PROC	D9110	Twenty-one (21)	No Max	No limits, as medically necessary
Adult Dental Services		DENTAL CONSULTATION	D9310			One (1) per year

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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		BEHAVIOR MANAGEMENT	D9920			Three (3) per year	
Pregnancy (21&+)	Diagnostic	PERIODIC ORAL EVALUATION	D0120	Twenty-one (21)	No Max	Two (2) per year	
Pregnancy (21&+)		SCREENING OF A PATIENT	D0190				
Pregnancy (21&+)		ASSESSMENT OF A PATIENT	D0191				
Pregnancy (21&+)		EXTRAORAL FIRST FILM	D0250			One (1) per thirty-six (36) months	
Pregnancy (21&+)		EXTRAORAL POSTERIOR RADIOGRAPH	D0251				
Pregnancy (21&+)		DENTAL BITEWING SINGLE IMAGE	D0270				
Pregnancy (21&+)		DENTAL BITEWINGS TWO IMAGES	D0272				
Pregnancy (21&+)		BITEWINGS FOUR IMAGES	D0274			One (1) per year	
Pregnancy (21&+)		Preventive	DENTAL PROPHYLAXIS ADULT				D1110
Pregnancy (21&+)	TOPICAL FLUORIDE VARNISH		D1206				
Pregnancy (21&+)	TOPICAL APP FLUORID EX VRNSH		D1208				

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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 HYGIENE INSTRUCTION	D1330			
Pregnancy (21&+)	Periodontics	PERIODONTAL SCALING & ROOT	D4341	Twenty-one (21)	No Max	Four (4) units every twenty-four (24) months
Pregnancy (21&+)		PERIODONTAL SCALING 1-3TEETH	D4342			
Pregnancy (21&+)		SCALING IN PRESC OF MODERATE OR SEVERE INFLAMATION - FULL MOUNTH AFTER ORAL EVALUATION	D4346			
Pregnancy (21&+)		FULL MOUTH DEBRIDEMENT	D4355			Two (2) per year
Pregnancy (21&+)	Oral and Maxillofacial Surgery	EXTRACTION CORONAL REMNANTS	D7111	Twenty-one (21)	No Max	One (1) per tooth per lifetime
Pregnancy (21&+)		TOOTH REIMPLANTATION	D7270			One (1) per tooth per day
Pregnancy (21&+)	Adjunctive General Services	TX DENTAL PAIN MINOR PROC	D9110	Twenty-one (21)	No Max	No limits, as medically necessary
Pregnancy (21&+)		DENTAL CONSULTATION	D9310			One (1) per year
Pregnancy (21&+)		BEHAVIOR MANAGEMENT	D9920			Three (3) per year

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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.

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[DENTAL PLAN NAME AND DBA]

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EXHIBIT I-B - UPDATE: OCTOBER 1, 2020

MEDICAID PROVIDER IDENTIFICATION NUMBERS

MEDICAID PROVIDER IDENTIFICATION NUMBERS	
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.

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EXHIBIT I-C - UPDATE: OCTOBER 1, 2020

DENTAL PLAN RATES - NOT FOR USE UNLESS APPROVED BY CMS

DENTAL PLAN RATES - NOT FOR USE UNLESS APPROVED BY CMS											
STATEWIDE MEDICAID MANAGED CARE (SMMC) DENTAL HEALTH PROGRAM											
OCTOBER 2020 - SEPTEMBER 2021 (RY 20/21) CAPITATION RATE DEVELOPMENT BY REGION AND RATE CELL											
GROSS OF PDENT / TDENT WITHHOLD											
	Region										
Rate Cell	1	2	3	4	5	6	7	8	9	10	11
Medicaid Only / Dual Eligible 0-20	\$15.46	\$14.35	\$11.39	\$12.47	\$13.59	\$14.09	\$11.95	\$11.11	\$16.11	\$15.43	\$14.15
Medicaid Only 21+	\$5.80	\$4.52	\$3.90	\$4.79	\$4.67	\$4.64	\$4.00	\$3.58	\$3.67	\$3.21	\$3.77
Dual Eligible 21+	\$3.01	\$3.64	\$2.75	\$3.41	\$2.98	\$3.66	\$2.84	\$3.08	\$3.08	\$2.61	\$3.32
Medically Needy 0-20 ¹	\$6.46	\$6.46	\$6.46	\$6.46	\$6.46	\$6.46	\$6.46	\$6.46	\$6.46	\$6.46	\$6.46
Medically Needy 21+ ¹	\$3.56	\$3.56	\$3.56	\$3.56	\$3.56	\$3.56	\$3.56	\$3.56	\$3.56	\$3.56	\$3.56

¹ Capitation rates are set at a regional level for the Medicaid Only and Dual Eligible rate cells but set at a statewide level for the Medically Needy rate cells to enhance credibility.

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EXHIBIT I-D - UPDATE: OCTOBER 1, 2020

STATEWIDE DENTAL PERFORMANCE TARGETS

STATEWIDE DENTAL PERFORMANCE TARGETS POTENTIALLY PREVENTABLE DENTAL-RELATED EVENTS					
Potentially Preventable Dental-Related Events	Contract Year 1 Reduction	Contract Year 2 Reduction	Contract Year 3 Reduction	Contract Year 4 Reduction	Contract Year 5 Reduction
Potentially Preventable Dental-Related Emergency Department Visits (PPV) per 1,000 Enrollee Months					

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EXHIBIT I-D - UPDATE: OCTOBER 1, 2020

STATEWIDE DENTAL PERFORMANCE TARGETS

STATEWIDE 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					

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EXHIBIT I-E - UPDATE: OCTOBER 1, 2020

PLAN-SPECIFIC COMMITMENTS

PLAN-SPECIFIC COMMITMENTS					
Region	Category	Sub-Category	Commitment (Description)	Important Milestones	Target Date(s) for Completion

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