STATE-BY-STATE PROFILES FOR EXAMINING THE EFFECTS OF NON-EMERGENCY MEDICAL TRANSPORTATION BROKERAGES ON TRANSPORTATION COORDINATION

Prepared for
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of

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Suzie Edrington Linda Cherrington Texas A&M Transportation Institute

Jon Burkhardt, SkyCastle Enterprises, in association with Richard Garrity, RLS Consulting

David Raphael, Community Mobility Solutions, in association with Stephen Borders, Ph.D., Coastal Carolina University Ross Peterson, GridWorks Jeremy Dalton, GridWorks

Patricia Weaver Collette University of Kansas Transportation Research Institute

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Additional researchers that contributed information for the profiles were Linda Cherrington of TTI; Jon Burkhardt of SkyCastle Enterprises; Patricia Weaver Collette of the University of Kansas Transportation Research Institute; Ross Peterson and Jeremy Dalton of GridWorks; and Richard Garrity of RLS Consulting.

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State-by-State Profiles for Examining the Effects of Non-Emergency Medical Transportation Brokerages on Transportation Coordination

State-by-State Profiles for Examining the Effects of Non-Emergency Medical Transportation Brokerages on Transportation Coordination is a companion document to TCRP Research Report 202: Handbook for Examining the Effects of Non-Emergency Medical Transportation Brokerages on Transportation Coordination. This document presents a non-Emergency Medical Transportation (NEMT) profile for each of the 50 states and the District of Columbia.

Introduction

Medicaid is a joint federal and state program that provides health coverage for individuals and families with limited incomes and resources. The Medicaid program provides critical health insurance for millions of people who might not otherwise be able to afford it. The assurance of transportation to necessary medical care is an important feature that sets Medicaid apart from traditional health insurance. Medicaid non-emergency medical transportation (NEMT) is an important benefit for Medicaid beneficiaries who need to get to and from medical services and have no other means of transportation.

Each state administers its own Medicaid program, consistent with federal regulations and guidelines. The state role means there are significant state-to-state variations for how NEMT is provided.

Purpose

The purpose of the state profiles is to provide a reference for the approach to NEMT in each state. The information in the profiles is developed from national sources of data and responses from the state Medicaid agencies to a survey conducted for this research project. The original survey was conducted in 2014, with an update in December 2015. Selected information was updated again in March 2017.

The set of profiles provides information for each state in the following sequence:

- NEMT model.
- Operating authority.
- Description.
- Demographics
- Cumulative Medicaid/CHIP Enrollment Change Pre-ACA and Post-ACA.
- Key statistics.
- Recent or future changes.

NEMT Models

The research identified the following principal NEMT models available to state Medicaid agencies for providing NEMT:

- In-house management. The in-house management model is when a state Medicaid agency administers NEMT for beneficiaries at a state, regional, or county level. States using the in-house management NEMT model usually contract on a fee-for-service basis.
- Managed care organizations (MCO). Managed care is an organized health care delivery system designed to manage health care cost, use, and quality. Through contracted arrangements with state Medicaid agencies, MCOs seek to improve health care for a population of Medicaid beneficiaries, often with chronic and complex conditions, while also managing the cost of that care. The MCO may integrate NEMT in the health care system (i.e., carved in).
- **Brokers.** Some state Medicaid agencies contract with a broker to provide NEMT service. Brokers qualify and authorize beneficiaries for transportation and then contract with transportation providers to perform the NEMT service.
 - O **Statewide broker**. Under a statewide broker NEMT model, the broker manages service statewide, centralizing call centers, eligibility determination, and trip authorization. Statewide brokers are typically for-profit, national brokers.
 - O **Regional broker**. A regional broker is responsible for eligibility determination and trip authorization at a regional level. A broker may operate in one region or several regions, as the state Medicaid agency may specify. Regional brokers may be for-profit or not-for-profit brokers. Not-for-profit brokers may be human services agencies, public transit agencies, government agencies, or other nonprofit organizations.
- Mixed NEMT models. Some state Medicaid agencies use more than one model to provide NEMT. In-house management, MCOs, and statewide or regional brokers often coexist in a state to provide NEMT service.

Operating Authority

Federal Medicaid law requires a state to have an approved state plan to operate its Medicaid program including NEMT. State Medicaid agencies can implement NEMT using one or more of the following basic types of federal operating authorities provided under the Social Security Act:

- **NEMT** assurance under the State Medicaid Plan. States are required to make NEMT available to Medicaid beneficiaries to assure their access to medically necessary services. States have the option to provide NEMT as a State Medicaid Plan service.
- Federal Section 1902(a)(70)) State Plan Amendment. The Deficit Reduction Act of 2005 amended Section 1902(a) of the Social Security Act by adding a new section 1902(a)(70) that provides states the authority to establish NEMT brokerages.

- Federal Section 1115 Demonstration Waiver. States can apply for waivers to test and implement approaches to NEMT that diverge from federal Medicaid rules. The purpose of these demonstrations is to use innovative service delivery systems that increase efficiency and reduce costs.
- Federal Section 1915(b) Freedom-of-Choice Waiver. States can apply for a waiver to
 provide NEMT through a managed care delivery systems or otherwise limit beneficiaries'
 freedom of choice of providers.

Description

The description in each profile gives a brief history of the state's NEMT program and the status of the program.

Demographics

The demographics provide data for state population and what percent of the population lives below the poverty level according to the U.S. Census 2015 5-year estimate. The demographic data also report for each state what percent of the population lives in an urbanized area. An urbanized area is an area defined by the U.S. Census Bureau with a population of 50,000 or more as of the 2010 Census. Population density is identified for urban areas and rural areas.

A map of the United States illustrates each state and the respective regions for the Centers for Medicare & Medicaid Services (CMS) and the Federal Transit Administration.

Cumulative Medicaid/CHIP Enrollment

Effective January 1, 2014, the Patient Protection and Affordable Care Act (ACT) created the opportunity for states to expand Medicaid to cover nearly all low-income Americans under age 65. Eligibility for children was extended to at least 133 percent of the federal poverty level (FPL) in every state and states were given the option to extend eligibility to adults with income at or below 133 percent of the FPL. In addition, the ACA gave states the option of providing coverage to individuals that have an income between 133 percent and 200 percent of the federal poverty level.

Thirty-one states and the District of Columbia had elected to expand Medicaid as of December 2016, according to CMS. An illustration in each state profile provides the cumulative total Medicaid/CHIP enrollment change pre-ACA summer 2013 to post-ACA December 2016 by state.

In the referenced illustration, Maine is listed with the states that did not expand Medicaid under provisions of the ACA as of December 2016. In November 2017, voters in Maine approved a ballot measure to expand the Medicaid program under ACA. Maine is the 32nd state to expand Medicaid.

Key Statistics

Key statistics for each state profile include state specific data for Medicaid/Chip enrollment increase pre-ACA summer 2013 to post-ACA December 2016; managed care enrollment; Medicaid spending; the Federal Medical Assistance Percentage (FMAP); and data reported by each state in the 2014 national NEMT survey for TCRP B-44 (or updated on the date indicated in the profile).

Recent or Future Changes

Any recent or future changes in NEMT are noted as relevant in each state profile.

Sources of Data

The sources for key data for each state profile are listed in the table below. Researchers attempted to document the most current source of data; however, this means that data are not from the same fiscal year. Many data points for NEMT are not reported to a single national database. To determine how states are providing NEMT and the changes that have occurred in recent years, the researchers conducted a survey of the Medicaid agencies in the 50 states and the District of Columbia.

Key Data	Source
Demographics	
Population Density	
• Urban	U.S. Census 2010
 Rural 	U.S. Census 2010
State Population (2015)	U.S. Census 2015 5-Year Estimate
Population Below Poverty (2015)	U.S. Census 2015 5-Year Estimate
Population in Urbanized Area	U.S. Census 2010
Key Statistics	
Cumulative Medicaid/CHIP Enrollment	CMS
Medicaid & NEMT Enrollment Data (by State)	
 Medicaid & CHIP Enrollment (December 2013) 	CMS, July-September 2013
 Medicaid & CHIP Enrollment (December 2016) 	CMS, December 2016
• Percent Increase 2013–2016	CMS, calculated
Expanded Medicaid under Affordable Care Act (2016)	CMS
Medicaid Enrollees in a Managed Care Program (2015	Kaiser Family Foundation
Annual Medicaid Expenses (2015)	Kaiser Family Foundation
FMAP (2017)	Kaiser Family Foundation
NEMT Expenses & Activity Data	TCRP B-44 2014 National NEMT Survey
NEMT Expanse Classification	

- NEMT Expense Classification
- Estimate Annual NEMT Expenses
- Estimate Annual NEMT Passenger Trips
- % of NEMT Trips on Public Transit
- Medicaid Enrollees that Used NEMT (2013)

^{*}Selected data may have been updated during case study research or other direct discussion with the state Medicaid agency for an update.

ALABAMA

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

The Alabama Medicaid Administration (AMA) operates using an in-house model for providing NEMT, relying on mileage reimbursement to volunteers and other drivers of private automobiles. The state's 67 counties have been organized into 10 regional NEMT districts. Medicaid recipients contact the NEMT program coordinator in their region to schedule a ride. Recipients can choose among a list of approved providers.

Alabama has one of the lowest NEMT utilization rates. In fiscal year 2013, AMA spent \$18.8 million on Medicaid transportation, roughly 4/10 of 1 percent of the state's Medicaid budget. These NEMT services were used by an estimated 53,000 unique riders, approximately

OPERATING AUTHORITY

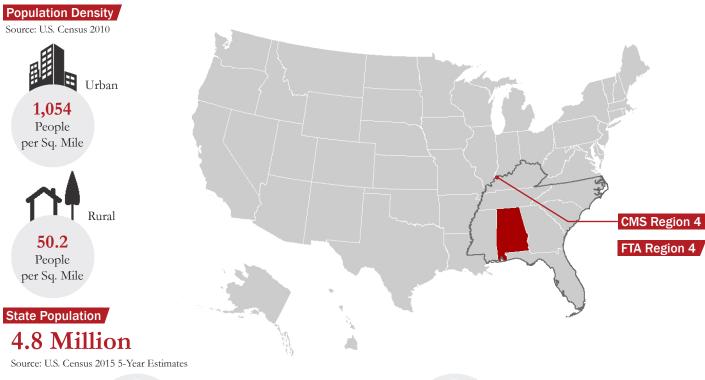
NEMT Assurance under the State Medicaid Plan	
1902(a)(70) State Plan Amendment	\bigcirc
Federal Section 1115 Demonstration Waiver	\bigcirc
Federal Section 1915(b) Freedom-of-Choice Waiver	\bigcirc

6.6 percent of all Medicaid enrollees in 2013.

Alabama began providing NEMT services in 1995 as a result of a federal court order that found that the state had "failed to ensure necessary, non-emergency transportation to Medicaid recipients."

In October 2011, AMA issued a request for information, inviting transportation brokers to submit proposals to "improve the [state's] existing NEMT program." After receiving four proposals, the state decided against a broker model, citing the high service costs proposed by proposers.

DEMOGRAPHICS





Below Poverty

The individual income is less than the official poverty threshold.

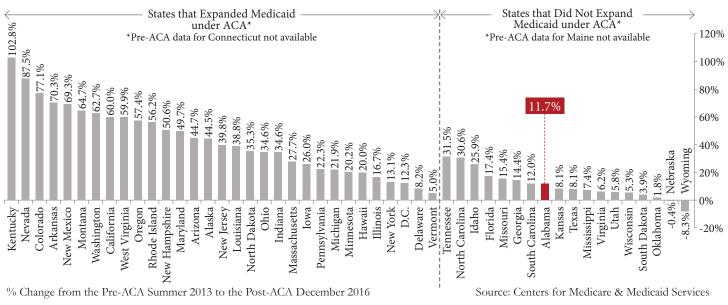


Live in Urbanized Areas

of 50,000 or more people in Census 2010.

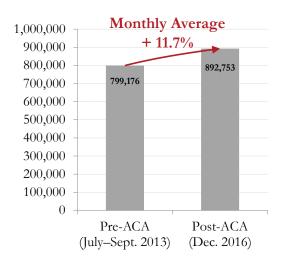
Source: U.S. Census 2010

Source: U.S. Census 2015 5-Year Estimates



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Alabama decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$5.3 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

70.2%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense Mixed

RECENT OR FUTURE CHANGES

Alabama is among a handful of states to receive a federal 1115 Demonstration Waiver to establish a network of accountable care organizations under the ACA. Although the state has not decided to carve in NEMT service as an accountable care organization's

responsibility, it is possible that the current Medicaid transportation program could change in response to these health reform initiatives.

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$18.8 Million

is the estimated annual NEMT 2013 expense.



1,530,000

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



6.6%

of all Medicaid enrollees in 2013 used NEMT.

ALASKA

NEMT MODEL

In-House Management

Managed Care Organization

Statewide Broker

Regional Broker

OPERATING AUTHORITY

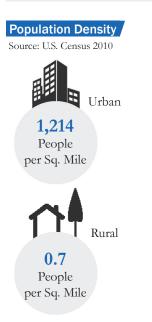
NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Alaska's Medicaid program is unique in that the majority of the state's NEMT expenditures are for air transportation to medical services. The Alaska Department of Health and Social Services (DHSS) administers the state's Medicaid program. DHSS received federal Medicaid approval for both a Section 1915(b) Freedom-of-Choice Waiver and a 1902(a)(70) State Plan Amendment to operate a transportation brokerage program. Alaska is reimbursed for NEMT as an administrative expense (50 percent federal matching rate). Maintaining the NEMT program as an

administrative expense rather than as a medical expense provides DHSS with greater program flexibility.

Requests for NEMT are made to a statewide call center, operated by an administrative services contractor hired by DHSS. Travel is scheduled with approved air carriers, and providers are paid directly by the state on a fee-for-service basis. According to DHSS's NEMT operations manager, almost 60 percent of the eligible Medicaid population uses NEMT assistance to get to medical appointments.

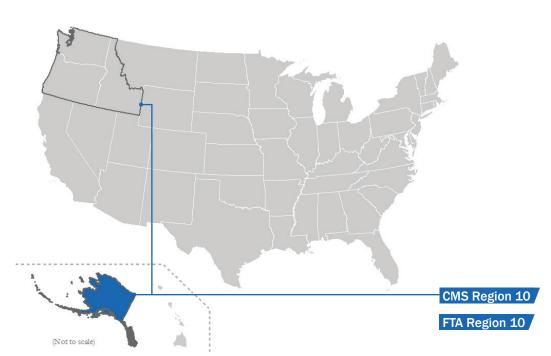
DEMOGRAPHICS



State Population

733 Thousand

Source: U.S. Census 2015 5-Year Estimates



10%

Below Poverty

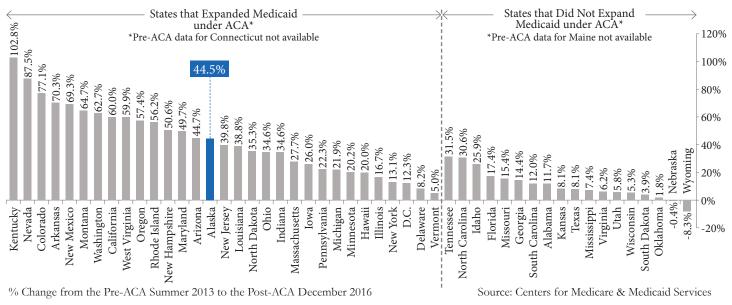
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



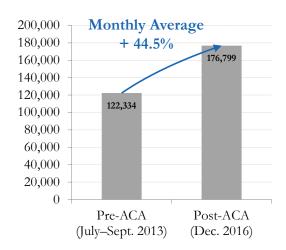
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Alaska decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

 $0^{0}/_{0}$

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$1.4 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$35 Million

is the estimated annual NEMT 2013 expense.



100,000

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



60%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

ARIZONA

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

Arizona went almost 20 years without a Medicaid program and was the last state to join the Medicaid system. In 1982, Arizona created the Arizona Health Care Cost Containment System (AHCCCS), at the time the only mandatory Medicaid managed care program in the country. From the inception of the Medicaid program, AHCCCS left the provision of NEMT up to participating health plans. NEMT responsibility and funding are carved into managed care contracts. Today, the NEMT program remains fragmented, depending on the priorities of individual plans. For example, most private managed care organizations in the state use an exclusive private medical transportation company to

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan

1902(a)(70) State Plan Amendment

Federal Section 1115 Demonstration Waiver

Federal Section 1915(b) Freedom-of-Choice Waiver

provide all Medicaid trips. However, the two countyadministered plans—serving the Phoenix and Tucson metropolitan areas—rely on a variety of public and private transportation providers to meet their members' needs.

A state inspector general's report written over 14 years ago points out that the NEMT system in Arizona has relatively high trip costs and is vulnerable to fraud and abuse. The Office of the Inspector General recommended a number of strategies aimed at controlling costs and improving the management of the program, including the use of transportation brokers. However, few of the recommendations were adopted.

DEMOGRAPHICS



Source: U.S. Census 2015 5-Year Estimates

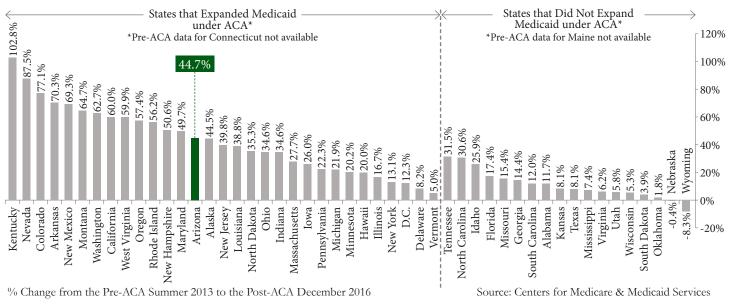


Below Poverty

The individual income is less than the official poverty threshold.

80%

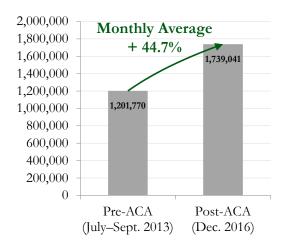
Live in Urbanized Areas of 50,000 or more people in Census 2010.



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Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Arizona decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

87.3%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

Medicaid Spending

KEY STATISTICS

Source: Kaiser Family Foundation

\$10.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

69.2%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$22.6 Million

is the estimated annual NEMT 2013 expense.



802,127

is the 2013 estimated annual NEMT trips.



% Not Provided of NEMT is public transit.



% Not Provided of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

ARKANSAS

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

The Arkansas Department of Human Services, Division of Medicaid Services (DMS) assures transportation for eligible Medicaid beneficiaries through the Non-Emergency Transportation (NET) program. DMS contracts with regional transportation brokers to provide NET. A regional broker can also contract with qualified subcontractors in the respective region and serve as

a gatekeeper, processing transportation requests and monitoring complaints to ensure quality. DMS conducts periodic broker reviews for quality assurance. The regional brokers are a combination of for-profit national companies and Arkansas-based human services brokers (e.g. development councils, area agencies on aging, community action agencies, etc.).

DEMOGRAPHICS

Population Density

Source: U.S. Census 2010





CMS Region 6 FTA Region 6

State Population

3.0 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

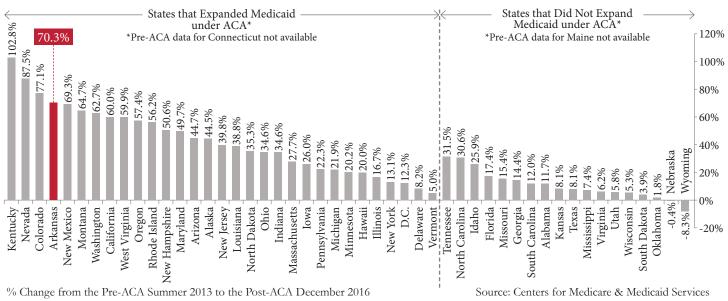
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



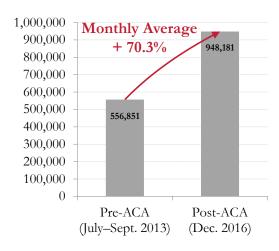
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Arkansas decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

 $0^{0}/_{0}$

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending
Source: Kaiser Family Foundation

\$5.5 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

69.7%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$33.9 Million

is the estimated annual NEMT 2013 expense.



1,088,117 is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



4.8%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Medical Expense

CALIFORNIA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker

Regional Broker

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OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

In California, the state Medicaid agency, Medi-Cal, assures NEMT services only "when a Medicaid recipient's medical and physical condition is such that transport by ordinary means of public and private conveyance is medically contra-indicated." Only Medicaid recipients who meet the criteria are eligible to receive NEMT assistance. Public transportation represents an "ordinary means of public conveyance." The definition has limited the size and scope of the state's NEMT program. Medi-Cal's policies assume

that public transportation and other human services transportation providers are already in place to serve the majority of the Medicaid population.

The definition affects not only Medicaid recipients receiving care through the state's fee-for-service program, but also those residents in the 30 counties who must enroll in managed care plans to receive Medi-Cal benefits. Health plans also limit what medical transportation services can be authorized for Medicaid recipients based on the Medi-Cal criteria.

DEMOGRAPHICS



Source: U.S. Census 2015 5-Year Estimates



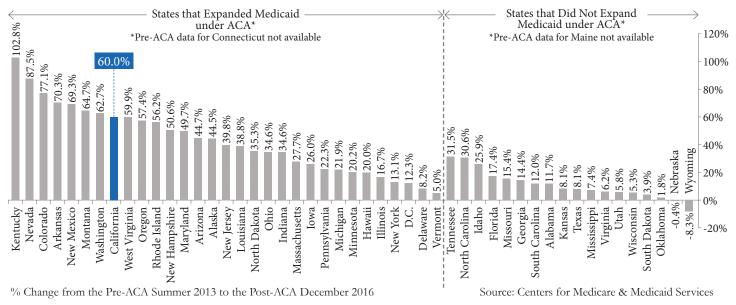
Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

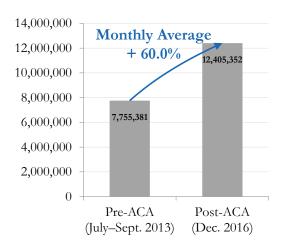


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



California decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

77.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$85.4 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$136.1 Million

is the estimated annual NEMT 2013 expense.



4,823,202 is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



0.9%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

California may expand its Medicaid managed care program. More Medi-Cal recipients may be enrolled in one of the designated health plans in the future.

COLORADO

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

OPERATING AUTHORITY

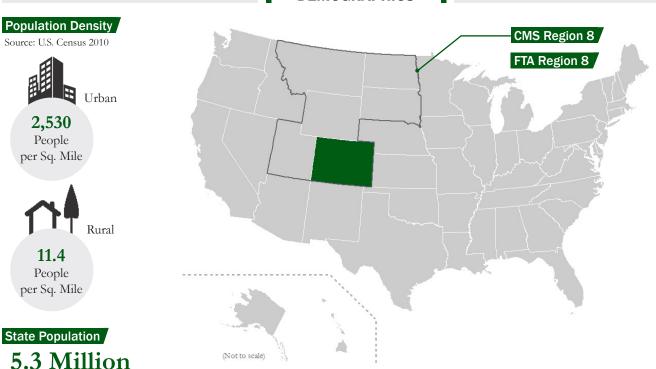
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Colorado's Department of Health Care Policy and Financing (HCPF) operates a mixed NEMT model, involving a regional broker in the Denver metro region and decentralized in-house management in the rest of the state. LogistiCare was awarded the first regional brokerage contract in 2006, covering the eight-county Denver region. In 2013, Weld County was added to the Denver regional brokerage for a nine-county service region. First Transit replaced LogistiCare in 2011, and First Transit was replaced by Total Transit—an Arizona-based company—in 2014.

In the rest of the state, NEMT is provided by county departments of social services. Of the 55 remaining counties, 43 operate independently, and the remaining 12 have contracted with two local mobility managers— a for-profit private company and a nonprofit agency—each operating in six counties.

The state encourages the utilization of public transit providers in the NEMT program by offering a financial incentive to its regional broker in any month when more than 20 percent of the trips are assigned to public transportation.

DEMOGRAPHICS



Source: U.S. Census 2015 5-Year Estimates

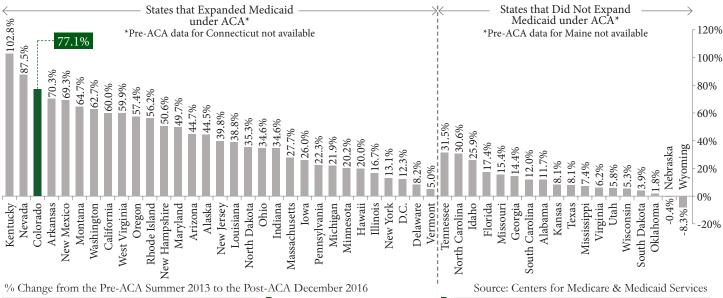
11%

Below Poverty

The individual income is less than the official poverty threshold.

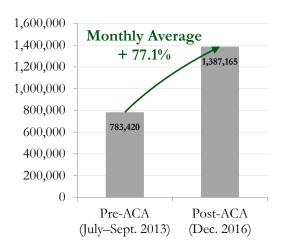
77%

Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Colorado decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

8.5%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICSMedicaid Spending

Source: Kaiser Family Foundation

\$7.4 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$9.3 Million

is the estimated annual NEMT 2013 expense.



642,804

is the 2013 estimated annual NEMT trips.



% Not Provided of NEMT is public transit.



 $\frac{20}{0}$

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Mixed

In 2014, a request for proposal was issued with a number of possible changes including expanding a broker model to the entire state; adding non-medical transportation provided through home and community-based service waivers to the broker's responsibilities; adding dental services to Medicaid recipients, and expanding Medicaid eligibility under the ACA. Total Transit was awarded the

Denver regional brokerage contract in 2014 introducing an Uber-like component to its NEMT brokerage operation and relying on independent drivers to provide some trips to Medicaid customers in the Denver region. HCPF did not add non-medical transportation to the broker's responsibilities and a state-wide broker was not implemented.

CONNECTICUT

NEMT MODEL

In-House Management

Managed Care Organization

Statewide Broker

Regional Broker

Until 2011, most Medicaid recipients in Connecticut received NEMT services through their managed care organizations (MCOs). The Department of Social Services (DSS) operated a brokerage program to serve Medicaid recipients who remained in the fee-for-service Medicaid program.

A sizeable portion of the state's Medicaid population was assigned to a regionally based MCO. The state adopted a carved-in NEMT model for Medicaid recipients in the managed care program. Each health plan was responsible for assuring that its enrollees could get to and from covered Medicaid services. Most MCOs contracted with brokers to manage their NEMT responsibilities. For the Medicaid population that was not assigned to an MCO, DSS operated a NEMT brokerage program.

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

In 2011, DSS moved to an administrative services Medicaid model in which the regional MCOs were replaced by three contractors, one each to serve the physical, behavioral, and dental health needs of the state's 500,000 Medicaid recipients. Management of the NEMT program was consolidated through the establishment of a fourth administrative services organization to manage all NEMT for the entire Medicaid population. DSS consolidated the NEMT benefit under one program, carving out this benefit from the MCOs that provided medical coverage.

DSS created one statewide comprehensive NEMT program to serve all Medicaid recipients. In 2012, DSS awarded a statewide brokerage contract to a for-profit national broker. The current structure is basically a fee-for-service system with a statewide administrator/contractor. The fee structure is fixed by the state.

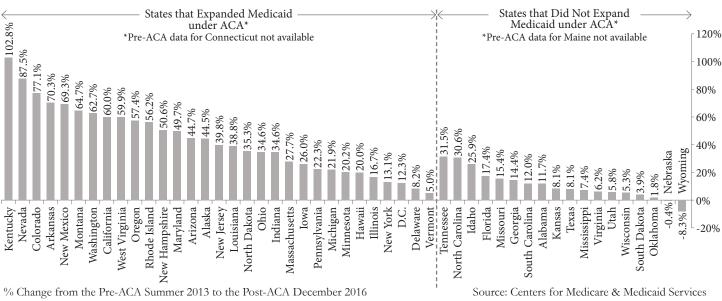
DEMOGRAPHICS Population Density Source: U.S. Census 2010 Urban 1,660 People per Sq. Mile CMS Region 1 FTA Region 1 174.6 State Population People 3.6 Million per Sq. Mile Source: U.S. Census 2015 5-Year Estimates **Below Poverty Live in Urbanized Areas** The individual income is less than of 50,000 or more people in

Source: U.S. Census 2015 5-Year Estimates

the official poverty threshold.

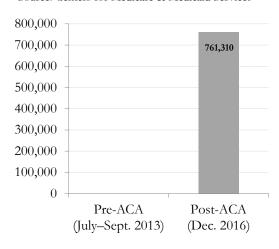
Source: U.S. Census 2010

Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Connecticut expanded Medicaid under ACA. Connecticut did not report pre-ACA data to CMS. Based on data compiled by Health Management Associates for the Kaiser Commission, Medicaid enrollment in Connecticut as of June 2013 was 613,600. Compared to data reported to CMS in December 2016, Medicaid enrollment increased 24%.

Managed Care Enrollment

Source: Kaiser Family Foundation

 $0^{0}/_{0}$

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS Medicaid Spending

Source: Kaiser Family Foundation

\$7.9 Billion

Medicaid expenditure in fiscal vear 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$57.8 Million

is the estimated annual NEMT 2013 expense.



3,600,000

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.

Administrative Expense



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

DSS will execute a three-year contract for NEMT services for a statewide broker effective January 1, 2018, through December 31, 2020. The program is being restructured based on a capitated payment system.

DELAWARE

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

The Department of Health and Social Services is responsible for administering the Medicaid program in Delaware. The Department of Health and Social Services' Division of Medicaid and Medical Assistance has operated a full-risk, capitated statewide brokerage since the early 2000s. LogistiCare has held the brokerage contract since the inception of the program.

DEMOGRAPHICS



926 Thousand

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

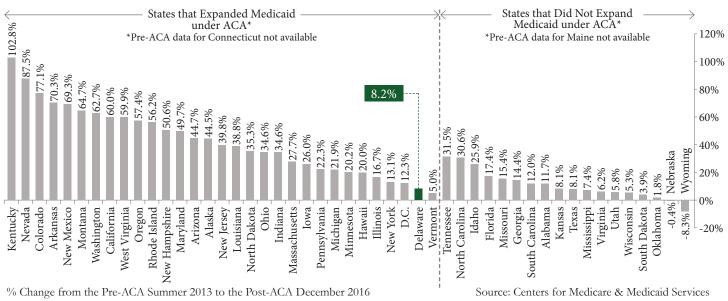
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



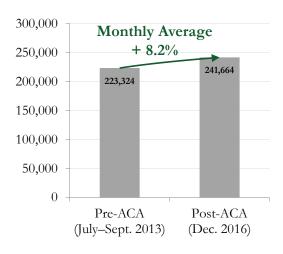
Live in Urbanized Areas of 50,000 or more people in

Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Delaware decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

90.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$1.9 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

54.2%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$11.2 Million

is the estimated annual NEMT 2013 expense.



398,254

is the 2013 estimated annual NEMT trips.



% Not Provided of NEMT is public transit.



% Not Provided of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

DISTRICT OF COLUMBIA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

In 2007, Washington, D.C.'s Department of Health Care Finance (DHCF) introduced a full-risk brokerage model to assure NEMT services for Medicaid recipients in the district's fee-for-service program. Transportation was already included in capitation rates paid to managed care organizations for the managed care population.

The broker provides SmarTrip fare cards to eligible NEMT riders to be used for bus and rail service. The broker also provides funds to the ADA paratransit EZ pay system that flow into the accounts of ADA-eligible

NEMT riders based on the number of scheduled medical trips. Travel training is provided to Medicaid recipients to encourage use of bus and rail service by the Washington Metropolitan Area Transit Authority.

In 2014, DHCF reported that 15 percent of NEMT trips were taken on public buses or the rail system. Total trip counts and expenditures may be underreported because the managed care portion of the Medicaid program is not reported.

DEMOGRAPHICS



17%

Source: U.S. Census 2015 5-Year Estimates

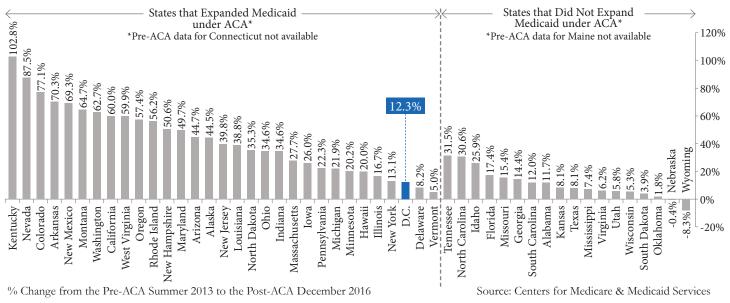
Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

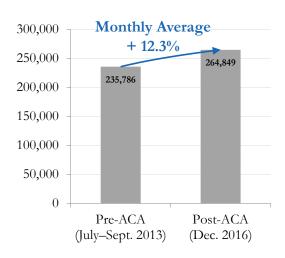


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



The District of Columbia decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

72.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$2.4 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

70%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$25.1 Million

is the estimated annual NEMT 2013 expense.



1,262,533 is the 2013 estimated annual NEMT trips.



15%

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Medical Expense

FLORIDA

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

Prior to May 2014, Florida's state Medicaid agency, the Agency for Health Care Administration (AHCA), contracted with the Commission for the Transportation Disadvantaged (CTD) to manage all NEMT services in the state. CTD is an independent commission housed administratively within the Florida Department of Transportation. The CTD's mission is to ensure the availability of efficient, cost-effective, and quality transportation services for transportation-disadvantaged persons. CTD contracted with over 65 county-based community transportation coordinators to provide travel assistance to Medicaid recipients. Prior to 2014, 55 of the 67 counties in Florida coordinated NEMT with human services transportation and public transportation.

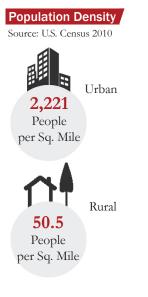
OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

The remaining 12 counties provided NEMT as a separate service.

The Florida Legislature established the Managed Medical Assistance program in 2011. As part of the program, it required managed care organizations (MCO) to provide covered services, including NEMT. As of May 2014, each MCO contracts with one of three forprofit national brokers to provide NEMT for Medicaid recipients under the managed care plans. The brokers each contract with a variety of transportation providers including taxicabs, public transit, human services transportation providers, and in some counties, the community transportation coordinator.

DEMOGRAPHICS



State Population 19.7 Million

Source: U.S. Census 2015 5-Year Estimates





Below Poverty

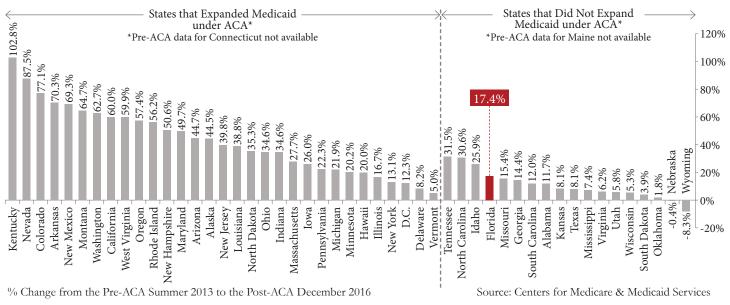
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



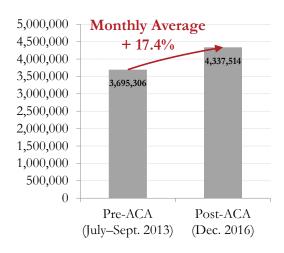
Live in Urbanized Areas

Of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Florida decided not to adopt the Medicaid expansion under the ACA.

KEY STATISTICSMedicaid Spending

Source: Kaiser Family Foundation

\$21.5 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

61.1%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$61.1 Million

is the estimated annual NEMT 2013 expense.



2,815,811

is the 2013 estimated annual NEMT trips.



9.2%

of NEMT is public transit.

Managed Care Enrollment

Source: Kaiser Family Foundation

79.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed



2.5%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

GEORGIA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan

1902(a)(70) State Plan Amendment

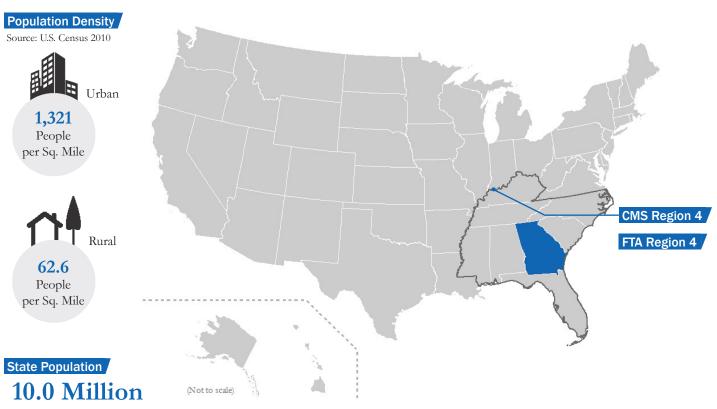
Federal Section 1115 Demonstration Waiver

Federal Section 1915(b) Freedom-of-Choice Waiver

In 1997, the Georgia Department of Community Health created a regional transportation brokerage program to serve its Medicaid clients. Two private brokers—LogistiCare and Southeastrans—have managed NEMT services in the state's five regions since the inception of the program.

Georgia and Virginia were the first two states to develop Request for Proposals and invite outside brokers to manage the state NEMT programs.

DEMOGRAPHICS



Source: U.S. Census 2015 5-Year Estimates



Below Poverty

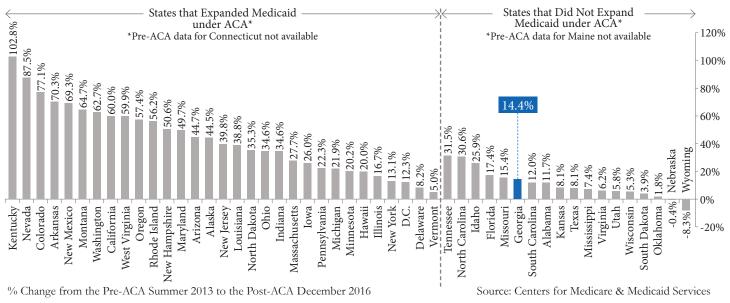
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



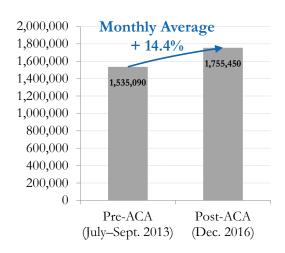
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Georgia decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

66.4%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$9.8 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

67.9%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$83 Million

is the estimated annual NEMT 2013 expense.



3,911,483

is the 2013 estimated annual NEMT trips.



1.1%

of NEMT is public transit.



2.8%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

HAWAII

NEMT MODEL

In-House Management Managed Care Organization Statewide Broker Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

Hawaii's Medicaid program is administered by the Med-QUEST Division of the state's Department of Human Services. Under the QUEST program, transportation for Medicaid enrollees has been assigned to the five participating health plans that cover the state. Responsibility and funding for both emergency and nonemergency transportation are carved in to managed care contracts.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010

Urban 2,473

People per Sq. Mile



62.6 People per Sq. Mile

CMS Region 9

FTA Region 9

State Population

Source: U.S. Census 2015 5-Year Estimates

1.4 Million

11%

Below Poverty

(Not to scale)

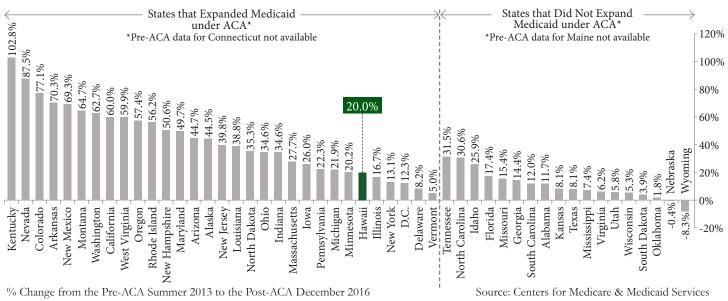
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



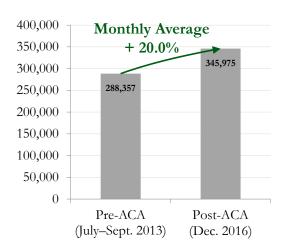
Live in Urbanized Areas of 50,000 or more people in

Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Hawaii decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

99.9%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$2.0 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

54.9%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$23.5 Million

is the estimated annual NEMT 2013 expense.



831,493

is the 2013 estimated annual NEMT trips.



% Not Provided of NEMT is public transit.



% Not Provided of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

IDAHO

NEMT MODEL

In-House Management	(
Managed Care Organization	(
Statewide Broker	
Regional Broker	(

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan	\bigcirc
1902(a)(70) State Plan Amendment	
Federal Section 1115 Demonstration Waiver	\bigcirc
Federal Section 1915(b) Freedom-of-Choice Waiver	\bigcirc

Idaho's Medicaid program is administered by the Department of Health and Welfare (DHW). All of the state's Medicaid population is enrolled in designated managed care plans; however, the health plans are not responsible for providing transportation for their Medicaid members.

Until 2010, Idaho operated a region-based fee-forservice NEMT program. As of September 2010, DHW contracted with Access2Care to manage a statewide brokerage. In July 2016, DHW named Veyo as the new statewide broker. Veyo is a transportation company that uses a ride-hailing service as part of its NEMT program. Veyo's contract was to run three years, with an option to extend up to a total of eight years.

On March 6, 2018, DHW transferred NEMT services to a new statewide broker. The new broker is MTM, a private company with NEMT experience nationwide.

DEMOGRAPHICS



15%

Source: U.S. Census 2015 5-Year Estimates

Below Poverty

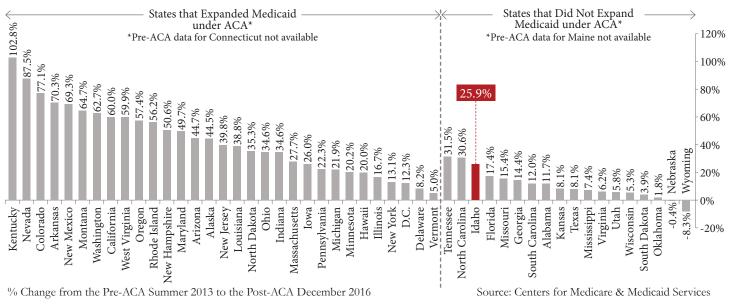
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



Live in Urbanized Areas

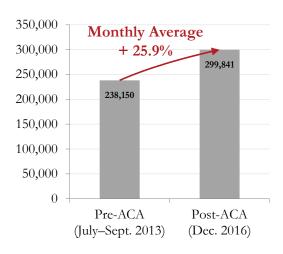
of 50,000 or more people in Census 2010.



KEY STATISTICS

Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Idaho decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

Medicaid Spending

Source: Kaiser Family Foundation

\$1.7 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

71.5%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$20 Million

is the estimated annual NEMT 2013 expense.



1,195,000

is the 2013 estimated annual NEMT trips.



1.5%

of NEMT is public transit.



3%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

DHW transferred the Idaho Medicaid NEMT statewide brokerage from Veyo to MTM on March 6, 2018. MTM

is taking over the remaining term of Veyo's contract through June 2019.

ILLINOIS

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

Illinois' Medicaid program is administered by the Department of Healthcare and Family Services (HFS). HFS implemented the Integrated Care Program (ICP) on May 1, 2011. ICP is a managed care program. The majority of NEMT services are provided by the managed care organizations (MCOs). Each MCO contracts with one or more providers to operate NEMT for its members.

Medicaid recipients not served by MCOs are provided NEMT through fee-for-service contracts centrally managed by HFS. In 2001, HFS established the Non-Emergency Transportation Services Prior Authorization Program (NETSPAP) to oversee the fee-for-service NEMT program. The NETSPAP program allows the state to maintain uniform standards and controls

necessary to ensure that the payment for transportation service complies with federal requirements. HFS contracts with First Transit to manage NETSPAP. First Transit receives requests for transportation and then determines if the request can be approved based on HFS rules. If a request is approved, the Medicaid beneficiary can arrange the trip with a transportation company that is enrolled in NETSPAP.

The Rural Medical Transportation Network (RMTN) is sponsored by Southern Illinois University. RMTN seeks to identify gaps in the provision of NEMT services for rural residents and assist in coordinating transportation resources to needed health care. The RMTN project is funded by the Illinois Department of Transportation – Bureau of Urban Program Planning.

DEMOGRAPHICS

Source: U.S. Census 2010

2,601
People
per Sq. Mile

Rural

49.2
People
per Sq. Mile

CMS Region 5
FTA Region 5

Source: U.S. Census 2015 5-Year Estimates

State Population

12.9 Million



Below Poverty

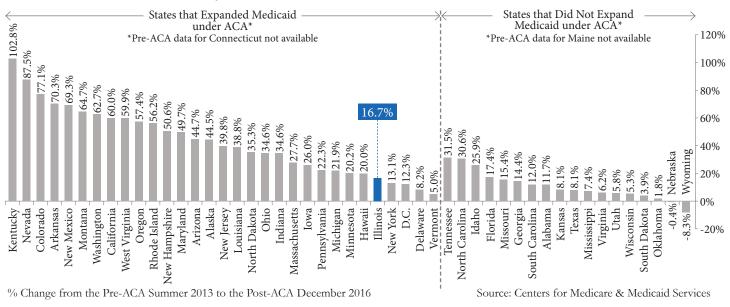
The individual income is less than the official poverty threshold.



Live in Urbanized Areas

of 50,000 or more people in Census 2010

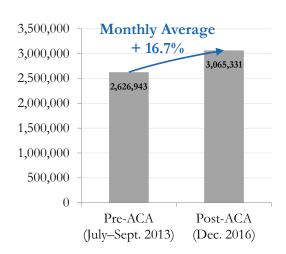
Source: U.S. Census 2015 5-Year Estimates



KEY STATISTICS

Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Illinois decided to adopt the Medicaid expansion under ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

52.7%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

Medicaid Spending

Source: Kaiser Family Foundation

\$17.0 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

51.3%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$78.9 Million

is the estimated annual NEMT 2013 expense.



2,795,855

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

HealthChoice Illinois is a new managed care program that was introduced January 1, 2018. The new contract combines three current managed care programs.

Although it is not clear how HFS will assure NEMT in the future, the agency may change NEMT in response to these changes in managed care.

INDIANA

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

Indiana Medicaid members receive Medicaid services through multiple delivery systems.

- Traditional Medicaid providers are reimbursed under the fee-for-service delivery system.
- Hoosier Care Connect operates under a riskbased managed care system in which the state pays contracted managed care entities (MCEs) a monthly capitated payment.
- Hoosier Healthwise provides coverage primarily for children, including those who are eligible for Children's Health Improvement Program. The state operates the program under a risk-based managed care system in which the state pays MCEs a monthly

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

capitated payment.

The Healthy Indiana Plan (HIP) – HIP is a Medicaid program created as the state's response to the Affordable Care Act. The program covers all eligible adults ages 19-64 with incomes up to and including 133% of the federal poverty level. HIP coverage is similar to commercial health plans.

The state assures NEMT only for traditional Medicaid. The MCEs for Care Connect and Healthwise are responsible for ensuring enrollees have access to medical services. Consistent with commercial market benefit packages, HIP does not require health plans to cover NEMT services.

DEMOGRAPHICS



Source: U.S. Census 2015 5-Year Estimates

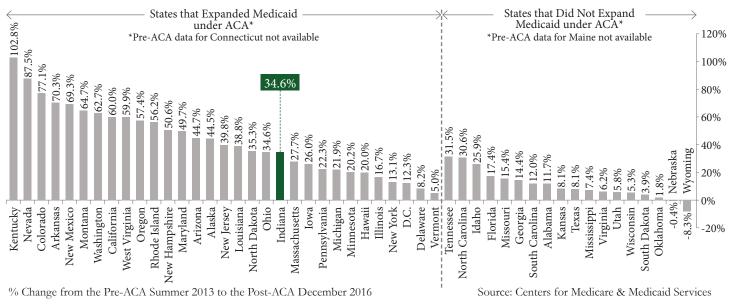


Below Poverty

The individual income is less than the official poverty threshold.

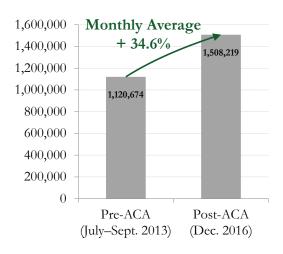


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Indiana decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

77.9%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$9.3 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

66.7%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$41.9 Million

is the estimated annual NEMT 2013 expense.



1,485,904

is the 2013 estimated annual NEMT trips.



% Not Provided of NEMT is public transit.



% Not Provided of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Medical Expense

IOWA

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

The Iowa Medicaid Enterprise (IME) is the division of the Iowa Department of Human Services (DHS) that administers the Iowa Medicaid program. On April 1, 2016, the DHS transitioned most Iowa Medicaid members to a managed care program called IA Health Link. Some Medicaid members continue to be served through Iowa Medicaid Fee-for-Service. The IA Health Link program is administered by three contracted managed care organizations (MCOs) which provide members with comprehensive health care services, including NEMT.

Iowa's NEMT services are for members with full Medicaid benefits, who need travel reimbursement or a ride to get to medical appointments. Eligible members

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan	\bigcirc
1902(a)(70) State Plan Amendment	\bigcirc
Federal Section 1115 Demonstration Waiver	
Federal Section 1915(b) Freedom-of-Choice Waiver	\bigcirc

receive NEMT services through different NEMT brokers depending on eligibility status and whether coverage is provided directly from Iowa Medicaid Feefor-Service or an IA Health Link MCO. The appropriate broker checks member and trip eligibility and follows up on trips and claims.

The Iowa Health and Wellness Plan (IHAWP) is a Medicaid program created as the state's response to the Affordable Care Act. Benefits of the IHAWP are based on the state employees' commercial health insurance plan and do not contain the benefits traditionally associated with Medicaid under the state plan. This approach specifically excludes NEMT for the IHAWP members.

DEMOGRAPHICS

Population Density

Source: U.S. Census 2010



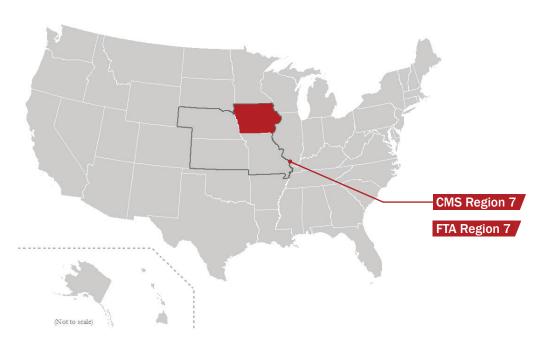


32.2People
per Sq. Mile

State Population

3.1 Million

Source: U.S. Census 2015 5-Year Estimates



12%

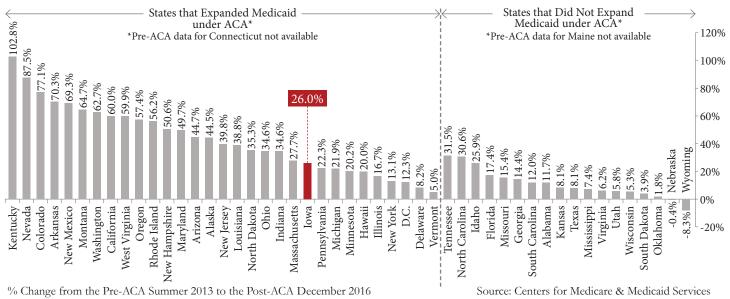
Below Poverty

The individual income is less than the official poverty threshold.

42%

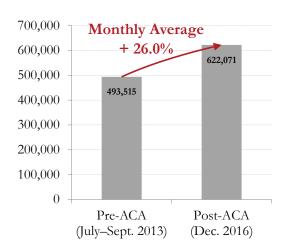
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Iowa decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

12.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICSMedicaid Spending

Source: Kaiser Family Foundation

\$4.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

56.7%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$10.8 Million

is the estimated annual NEMT 2013 expense.



100,434

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



1.2%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

In 2014, Medicaid approved the DHS request to eliminate NEMT from the basic services provided to the Medicaid expansion population under the ACA (IHAWP members). Medicaid initially approved a waiver of the state of Iowa's responsibility to provide NEMT for IHAWP members during the first year of the plan

(2014). The state subsequently secured extensions of the waiver through December 2019. In the application for the waiver, DHS described alternatives to NEMT as the state's 16 public transit regions, providing demandresponse public transportation in all 99 counties in Iowa.

KANSAS

NEMT MODEL

In-House Management Managed Care Organization Statewide Broker Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

KanCare is the program through which the State of Kansas administers Medicaid. Prior to January 2013, the Kansas Department of Health and Environment assured transportation for Medicaid beneficiares through a statewide broker. Beginning in January 2013, the state moved to a mandatory managed care approach under a Section 1115 Demonstration Waiver. All Medicaid recipients in the state must enroll in one of three designated health plans. The managed care model, which grew out of the Affordable Care Act, is similar

to the approaches adopted by Florida, New Mexico, and Oregon.

Under Kansas' redesigned NEMT program, each of the managed care organizations has employed a contract broker to manage medical transportation services. Two of the health plans contract with LogistiCare, and the third employs Access2Care, a subsidiary of American Medical Response. Brokers operate under full-risk, competitively bid contracts.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010 Urban 1,472 People per Sq. Mile 17.5 CMS Region 7 People FTA Region 7 per Sq. Mile State Population 2.9 Million

Source: U.S. Census 2015 5-Year Estimates

Below Poverty

(Not to scale)

The individual income is less than the official poverty threshold.

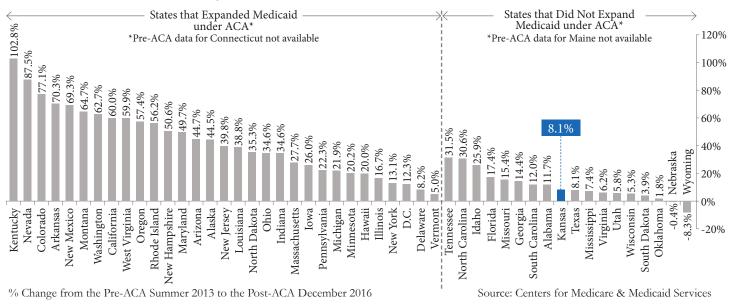
50%

Live in Urbanized Areas

of 50,000 or more people in Census 2010.

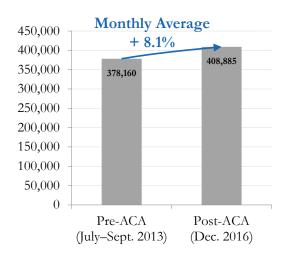
Source: U.S. Census 2010

Source: U.S. Census 2015 5-Year Estimates



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Kansas decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

95.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$3.0 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

56.2%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$9.9 Million

is the estimated annual NEMT 2013 expense.



458,030

is the 2013 estimated annual NEMT trips.



 $1\frac{0}{0}$

of NEMT is public transit.



 $\frac{20}{0}$

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Since Kansas is not planning to expand Medicaid eligibility under the Affordable Care Act, state

officials are focusing on the continuing challenges of implementing the KanCare program.

KENTUCKY

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

In Kentucky, the Transportation Cabinet is responsible for managing all Medicaid transportation under a contract with the Department of Medicaid Services, which is located in the Cabinet for Health and Family Services. Since the mid-1990s, the state has operated a regional NEMT brokerage program that relies on local community-based brokers, many of which also operate as the rural public transit providers in their service areas. The brokerage model, known as the Human Service Transportation Delivery (HSTD) program,

was developed under a former governor's Empower Kentucky Project. The purpose of the initiative was to assure adequate access to necessary medical services and to coordinate public and private transportation resources.

The inter-cabinet-level cooperation is a unique administrative arrangement. The state's continued reliance on community-based NEMT brokers, which are able to coordinate a variety of transportation services, is a noteworthy feature of Kentucky's program.

DEMOGRAPHICS



Source: U.S. Census 2015 5-Year Estimates

19%

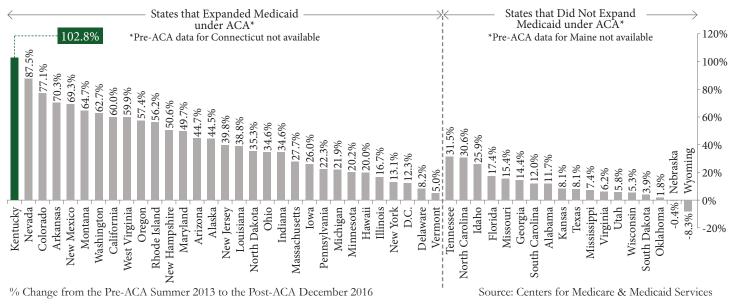
Below Poverty

The individual income is less than

the official poverty threshold.

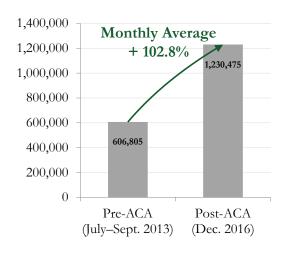
41%

Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Kentucky decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

91.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS Medicaid Spending

Source: Kaiser Family Foundation

\$9.5 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

70.5%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$65 Million

is the estimated annual NEMT 2013 expense.



3,264,495

is the 2013 estimated annual NEMT trips.



 $3^{\circ}/_{0}$

of NEMT is public transit.



 $3^{\circ}/_{0}$

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Medicaid approved the KY HEALTH Section 1115 Demonstration, effective January 2018 and expiring September 2023. There are two waivers of NEMT in the KY HEALTH demonstration. One is a waiver of NEMT with respect to methadone treatment. Separately,

Kentucky is not obligated to provide NEMT for beneficiaries enrolled under the Medicaid expansion provisions of the Affordable Care Act, with a few exceptions for the medically frail, etc.

LOUISIANA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker
(

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Medicaid in Louisiana is managed by the Department of Health and Hospitals and is in the midst of a transition from a traditional in-house management program to a coordinated care model known as Bayou Health. Louisiana now operates two distinct NEMT programs: managed care carved-in and administrative contractor.

Managed Care carved-in: Health plans in the Bayou Health network are responsible for providing NEMT services to their members and each contracts to a broker.

Administrative Contractor. A separate administrative contractor is responsible for handling non-emergency, non-ambulance trips for the rest of the state's Medicaid population. That population includes Medicaid recipients remaining in the state's fee-for-service program.

DEMOGRAPHICS



State Population

4.6 Million

People per Sq. Mile

Source: U.S. Census 2015 5-Year Estimates



20%

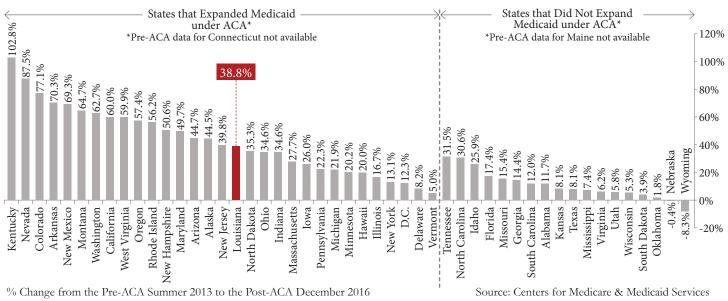
Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

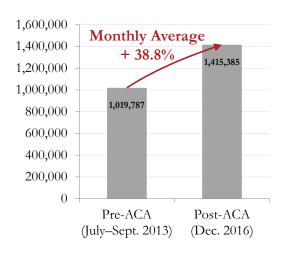


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Louisiana decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

71.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$8.1 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

62.3%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$21 Million

is the estimated annual NEMT 2013 expense.



745,879

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

MAINE

NEMT MODEL

In-House Management	(
Managed Care Organization	
Statewide Broker	(
Regional Broker	

MaineCare is the state's Medicaid agency. From 1979 to 2012, the NEMT program was managed by local community transportation agencies that were responsible for coordinating NEMT and non-medical trips. The local community transportation agencies relied heavily on volunteer, family, and friend reimbursement, totaling almost 60 percent of NEMT spending.

In 2013, MaineCare moved to a risk-based brokerage model. The state Medicaid agency pays the broker a capitated rate, and the risk-based broker assumes the risk for managing costs. MaineCare divided the state into

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan	\bigcirc
1902(a)(70) State Plan Amendment	
Federal Section 1115 Demonstration Waiver	\bigcirc
Federal Section 1915(b) Freedom-of-Choice Waiver	\bigcirc

eight Medicaid districts for the purpose of providing NEMT services and awarded contracts to three brokers in 2013. The brokers are responsible for all NEMT for both fee-for-service and Medicaid managed care populations in each district. Current rules allow brokers to assign up to 25 percent of NEMT trips to themselves.

In November 2017, voters in Maine approved a ballot measure to expand the Medicaid program under the Affordable Care Act. Maine is the 32nd state to expand Medicaid.

DEMOGRAPHICS



13%

Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



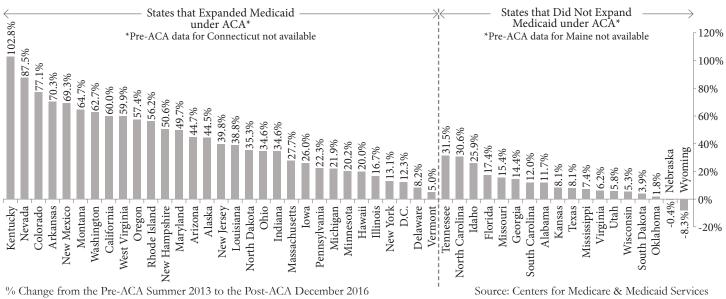
Live in Urbanized Areas

of 50,000 or more people in Census 2010.

Source: U.S. Census 2010

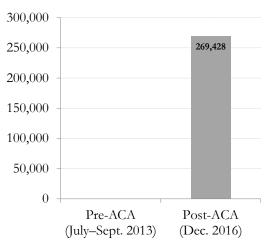
CMS Region 1

FTA Region 1



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



By December 2016, Maine had not expanded Medicaid under the ACA. See Recent Changes below.

Maine did not report pre-ACA data to CMS. Based on data compiled by Health Management Associates for the Kaiser Commission, Medicaid enrollment in Maine as of June 2013 was 275,700. Compared to data reported to CMS in December 2016, Medicaid enrollment decreased 2%.

Managed Care Enrollment

Source: Kaiser Family Foundation

 $0^{0}/_{0}$

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$2.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

64.4%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$41 Million

is the estimated annual NEMT 2013 expense.



500,000

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed



12%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

In November 2017, Maine voters approved a ballot measure to expand Medicaid under the ACA.

MARYLAND

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

The current NEMT program in Maryland was established in 1993. Maryland's Medicaid program is administered by the Department of Health and Mental Hygiene (DHMH). Each year, DHMH's Office of Health Services allocates medical transportation funds to each county in the form of human service contracts. Most counties assume responsibility for managing NEMT services for Medicaid recipients through the county Department of Health. In Montgomery County, the medical transportation grant is managed by the county's Department of Transportation. Some counties become directly involved in overseeing NEMT services, including operating as brokers by arranging trips and monitoring use. Others contract out those functions.

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan	
1902(a)(70) State Plan Amendment	\bigcirc
Federal Section 1115 Demonstration Waiver	\bigcirc
Federal Section 1915(b) Freedom-of-Choice Waiver	\bigcirc

Maryland's county-administered NEMT program serves all Medicaid clients in the state, including recipients in the fee-for-service and managed care programs, children enrolled in CHIP, and the recently expanded Medicaid population. As a result of the growth in NEMT costs, the medical transportation budget was capped in 2009, requiring the counties to do more with less.

In an effort to control costs, the state encourages counties to shift NEMT trips to lower-cost modes when appropriate. Currently, any Medicaid recipient living within a three-quarter mile of a bus or rail stop is expected to use public transportation in accessing medical services.

DEMOGRAPHICS



Source: U.S. Census 2015 5-Year Estimates

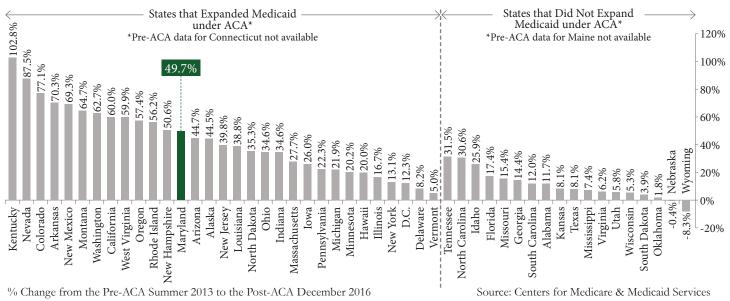
10%

Below Poverty

The individual income is less than the official poverty threshold.

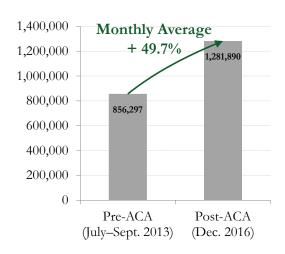


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Maryland decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

82.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$9.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$52.5 Million

is the estimated annual NEMT 2013 expense.



1,246,322

is the 2013 estimated annual NEMT trips.



 $2^{0/0}$

of NEMT is public transit.



20%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

MASSACHUSETTS

NEMT MODEL

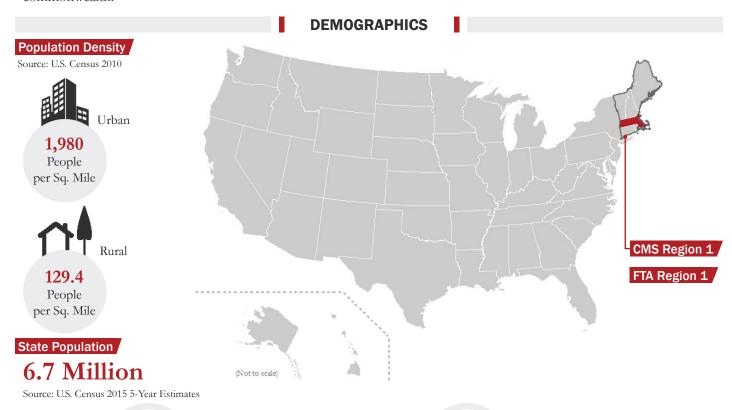
In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Medicaid transportation in Massachusetts is part of a well-organized, state-supported coordinated transportation program. In 2001, the Department of Health and Human Services established a Human Service Transportation (HST) Office to coordinate transportation for a variety of human service agencies, including enrollees in MassHealth, the state's comprehensive Medicaid program. In addition to serving the Medicaid population, which accounts for roughly 80% of the trips, the HST Managed Transportation program serves the Departments of Developmental Services and Mental Health, the Mass. Rehabilitation Commission and Commission for the Blind, and the state's Early Intervention Program. The HST office contracts with Regional Transit Authorities (RTAs) to provide brokerage services in nine regions throughout the commonwealth.

The model of using public transit agencies to coordinate human service transportation in Massachusetts has produced impressive results for both the Medicaid program and the Commonwealth's taxpayers. For example, because it is efficient to share rides among client groups, the average cost of trips in the system have been kept relatively low, and broker administrative expenses are among the lowest in the country. Another unique feature of the model is the "shared cost savings incentives" that has been built into broker contracts. Brokers are rewarded for reducing trip expenses and overhead, and improving overall efficiency by sharing in the resulting cost savings with HST.



Source: U.S. Census 2015 5-Year Estimates

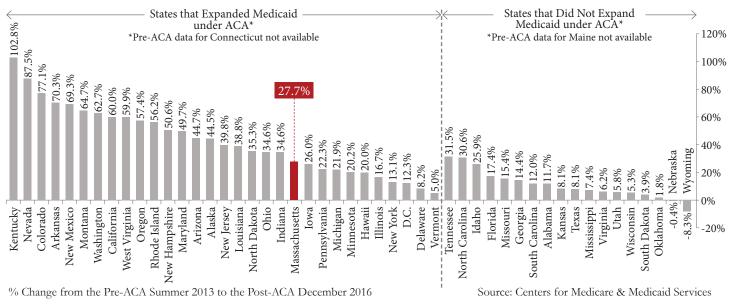
Below Poverty

The individual income is less than the official poverty threshold.

Live in Urbanized Areas of 50,000 or more people in

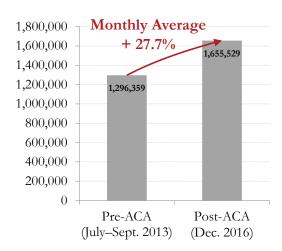
Census 2010.

90%



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Massachusetts decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

51.5%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$15.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

RECENT OR FUTURE CHANGES

Mixed

Massachusetts is seeking approval to remove NEMT from MassHealth CarePlus, the benefit plan provided to the majority of the state's new members under ACA expansion. Massachusetts would maintain the NEMT

benefit for MassHealth CarePlus enrollees only when they are obtaining transportation to substance use disorder services.

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$78.8 Million

is the estimated annual NEMT 2013 expense.



3,896,684

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

MICHIGAN

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

The Michigan Department of Community Health (MDCH) administers NEMT through an agreement with the Michigan Department of Human Services (DHS). MDCH pays DHS for transportation costs and administration. DHS manages the NEMT program in all Michigan counties except Wayne, Oakland, and Macomb, where Medicaid transportation is managed through a brokerage contractor. The DHS NEMT program includes transportation for fee-for-service beneficiaries and transportation to dental, substance abuse, and community mental health services for beneficiaries enrolled in a Medicaid managed care plan.

Transportation is requested through the county DHS office. DHS reviews the request for appropriateness and approves accordingly. DHS administers the NEMT program, including provider registration, receipt,

Source. U.S. Census 2015 5-Year Estimates

OPERATING AUTHORITY

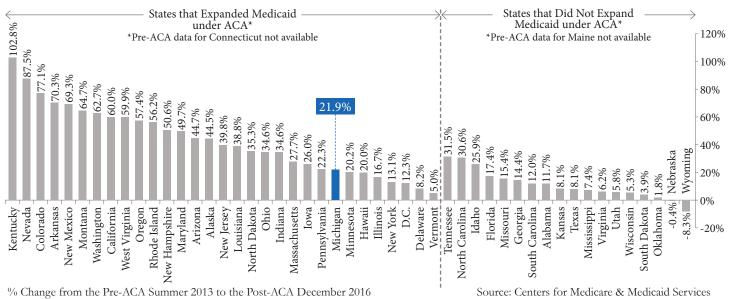
NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

screening, approval of requests for transportation, and payment to providers and beneficiaries for approved transportation services. MDCH oversight includes examination and evaluation of monthly and quarterly financial reports submitted by DHS, and monitoring, tracking, and responding to client contacts in order to identify and resolve transportation access issues.

LogistiCare is the current three-county regional NEMT broker. MDCH pays the broker a fixed-fee monthly, with quarterly adjustments based on actual services/ deliverables. The broker fee was developed using a percentage of NEMT costs in the three counties covered under the contract, following the concept used by MDCH to reimburse DHS for providing similar services in the past. The contract allows for adjustments to the rate.

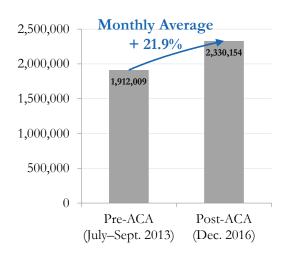
DEMOGRAPHICS

Population Density Source: U.S. Census 2010 Urban 1,811 People per Sq. Mile Rural CMS Region 5 62.1 People FTA Region 5 per Sq. Mile **State Population** 9.9 Million Source: U.S. Census 2015 5-Year Estimates 66% **Below Poverty** Live in Urbanized Areas The individual income is less than of 50,000 or more people in **16**% the official poverty threshold. Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Michigan decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

77.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$16.0 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

65.2%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$14.8 Million

is the estimated annual NEMT 2013 expense.



711,000

is the 2013 estimated annual NEMT trips.



10%

of NEMT is public transit.



3.8%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

In November 2013, a coalition of transportation and human service agencies developed a study to improve mobility management and NEMT coordination within the state. One of the recommendations from the project team was to implement a brokerage model focusing on finding the most cost-efficient and appropriate ride for each client. The team recommended that the brokerage model be operated by a nonprofit or government entity, such as the Michigan Public Transit Association.

MINNESOTA

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan	
1902(a)(70) State Plan Amendment	\bigcirc
Federal Section 1115 Demonstration Waiver	\bigcirc
Federal Section 1915(b) Freedom-of-Choice Waiver	\bigcirc

Minnesota's method of providing NEMT services has changed several times over the years. Initially the Department of Human Services operated a conventional, decentralized fee-for-service model program. Several years ago, the state introduced a contract broker to manage NEMT services in the Twin Cities metropolitan area. The regional brokerage program was discontinued after several years, and the state decided to go back to the county-run fee-for-service model, plus carved-in NEMT responsibilities for health plans participating in the state's Medicaid managed care program.

The current fee-for-service NEMT program has been described as a hybrid model. Counties remain responsible for providing two types of medical transportation—access services and specialized services. In addition, a statewide administrative contractor has been hired to determine eligibility for the higher-level specialized services. Urban counties in the region formerly served by the broker have formed a consortium to handle Medicaid transportation on a regional basis.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010



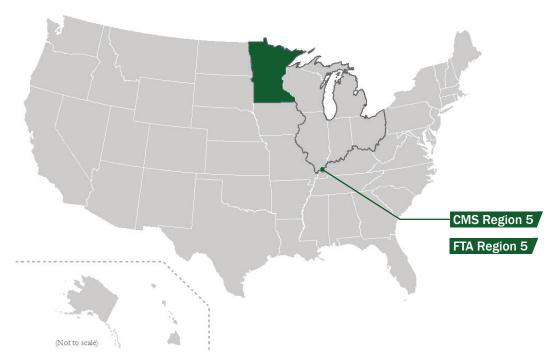
1,804 People per Sq. Mile



State Population

5.4 Million

Source: U.S. Census 2015 5-Year Estimates



10%

Below Poverty

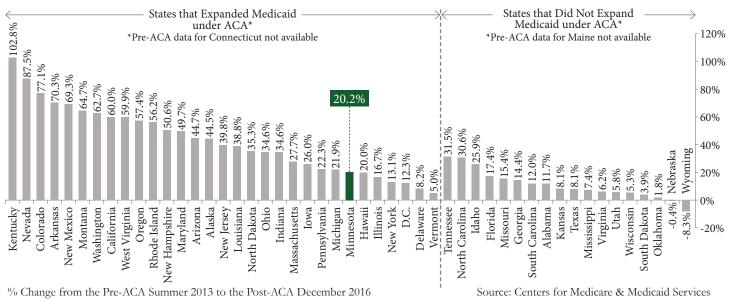
The individual income is less than the official poverty threshold.

58%

Live in Urbanized Areas of 50,000 or more people in

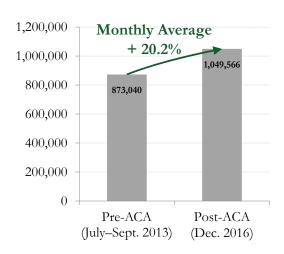
Census 2010.

Source: U.S. Census 2015 5-Year Estimates



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Minnesota decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

73.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$10.9 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$38 Million

is the estimated annual NEMT 2013 expense.



1,615,880

is the 2013 estimated annual NEMT trips.



7%

of NEMT is public transit.



5.3%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

MISSISSIPPI

NEMT MODEL

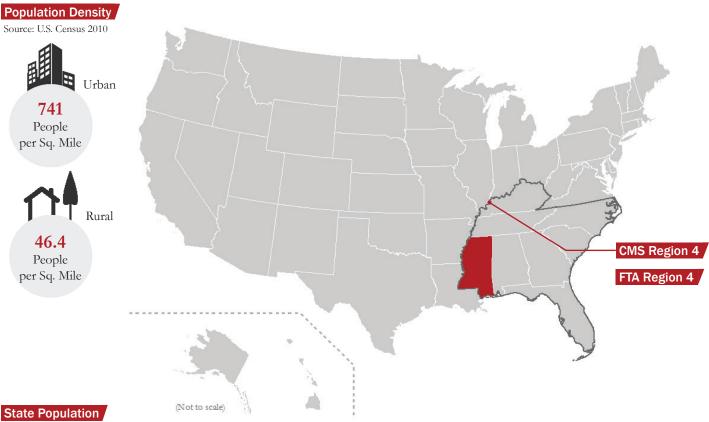
In-House Management Managed Care Organization Statewide Broker Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

Since 2006, Mississippi's Division of Medicaid has operated a statewide full-risk NEMT broker model. The broker is paid a monthly capitated rate based on the number of eligible Medicaid recipients. Mississippi's original and long-time broker, LogistiCare, recently lost the contract rebid to MTM.

DEMOGRAPHICS



3.0 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

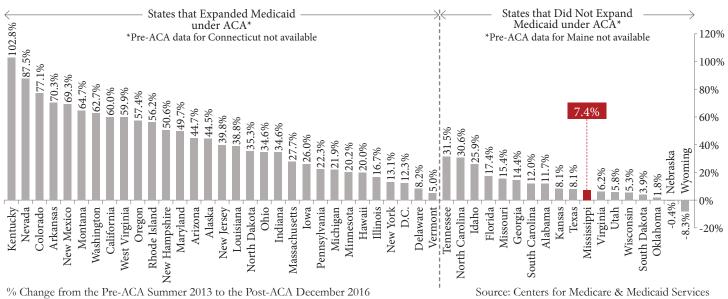
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



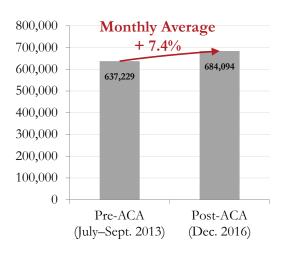
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Mississippi decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

67.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$5.2 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

74.6%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$35 Million

is the estimated annual NEMT 2013 expense.



1,440,000

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

MISSOURI

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

(

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Missouri has both managed care and fee-for-service Medicaid medical services. NEMT services for Medicaid recipients enrolled in Missouri's managed care program are provided under the individual health plans.

Since 1997, Missouri's Department of Social Services has operated a statewide full-risk brokerage to assure NEMT services for fee-for-service medical services.

Reflecting different procurement cycles, the brokerage contract has rotated between two for-profit, national brokers. At least one of the brokers contracts with OATS, Inc., a nonprofit rural public transportation service in 87 Missouri counties to provide NEMT trips.

DEMOGRAPHICS

Population Density

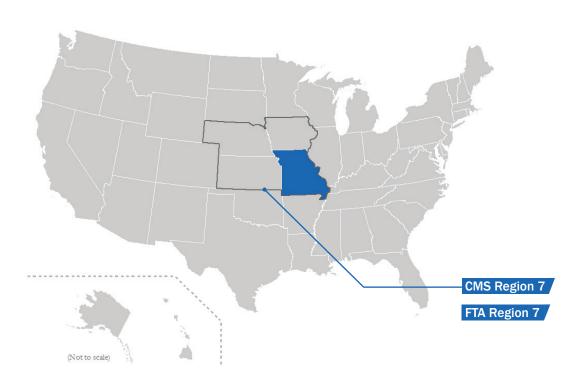
Source: U.S. Census 2010



per Sq. Mile

Rural

38.7 People per Sq. Mile



State Population

6.1 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

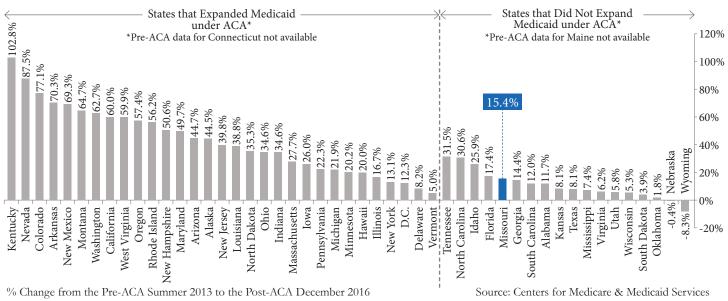
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



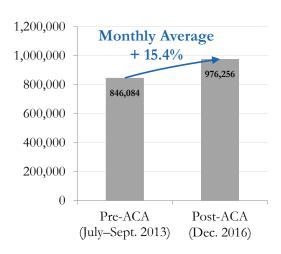
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Missouri decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

50.5%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$9.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

63.2%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$41.5 Million

is the estimated annual NEMT 2013 expense.



1,227,356

is the 2013 estimated annual NEMT trips.



 $<40/_{0}$

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

MONTANA

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

Montana's Medicaid program is administered by the Department of Public Health and Human Services. The department contracts with Mountain-Pacific Quality Health (MPQH) to manage its NEMT program. MPQH is a nonprofit organization that provides Medicaid utilization review and other services to state government. Medicaid recipients needing transportation assistance must contact the Medicaid Transportation Center, with authorized reimbursement for mileage and per diem associated with necessary travel to medical care covered by Montana Medicaid. In addition to personal vehicles, NEMT assistance covers bus fares, commercial transportation, specialized non-emergency transportation, ambulances, and travel attendants when deemed medically necessary.

On November 2, 2015, CMS approved Montana's Section 1115 Demonstration Waiver to expand

OPERATING AUTHORITY

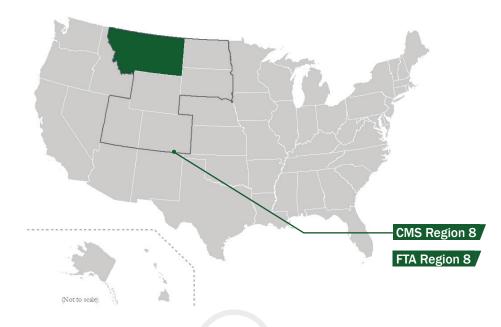
NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Medicaid under the ACA as of January 1, 2016. The waiver implements the Montana Health and Economic Livelihood Partnership Program, which was adopted by the state legislature in April 2015. CMS also approved Montana's 1915(b) Selective Contracting Waiver to use a managed fee-for-service third-party administrator (TPA) to deliver services to the newly eligible adults. This will result in an additional 70,000 beneficiaries.

Certain sub-groups of the Medicaid population, such as American Indians/Alaska Natives, individuals who are medially frail, those with exceptional health care needs, people who live in regions where there is an insufficient number of providers, and people who require continuity of coverage not available or effectively delivered through the TPA, are exempt from enrolling in the TPA.

DEMOGRAPHICS

Source: U.S. Census 2010 882 People per Sq. Mile Urban Rural State Population 1.0 Million Source: U.S. Census 2015 5-Year Estimates



15%

Below Poverty

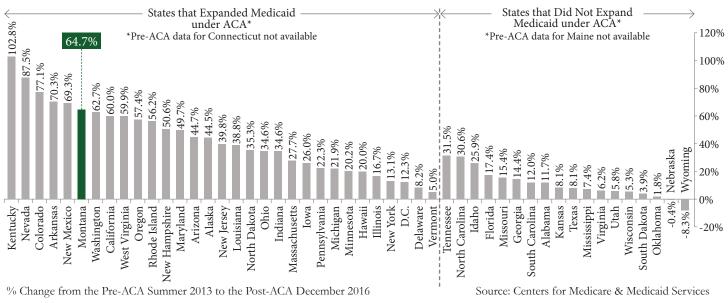
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

26%

Live in Urbanized Areas of 50,000 or more people in

Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Montana decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$1.1 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

65.6%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$4.5 Million

is the estimated annual NEMT 2013 expense.



159,861

is the 2013 estimated annual NEMT trips.



<1%

of NEMT is public transit.



3.1%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

NEBRASKA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

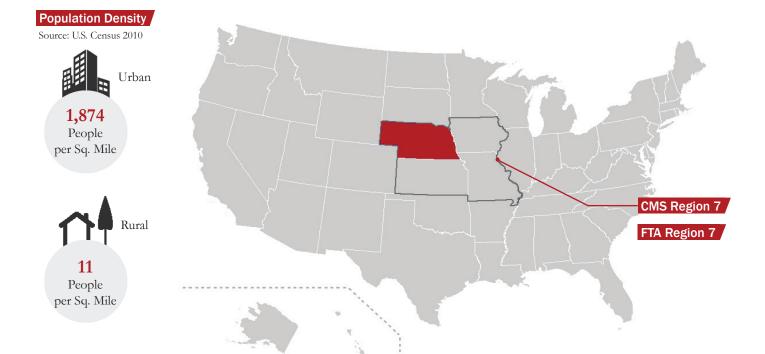
OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Nebraska's Department of Health and Human Services recently transitioned to a statewide brokerage model. Formerly, Medicaid transportation was handled on a fee-for-service basis locally and carved in to at least one of the state's two Medicaid managed care contracts. In 2011, the Department of Health and Human Services'

Division of Medicaid and Long-Term Care awarded a three-year statewide brokerage contract to Florida-based IntelliRide, a mobility management company owned by Veolia Transportation Services. The brokerage contract was renewed for three years, beginning in January 2014.

DEMOGRAPHICS



State Population

1.9 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

(Not to scale)

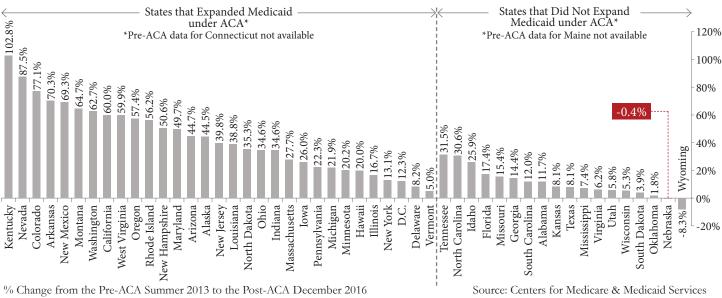
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Nebraska decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

74.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$1.9 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

51.9%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$18.9 Million

is the estimated annual NEMT 2013 expense.



400,000

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



5.1%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

NEVADA

NEMT MODEL

In-House Management Managed Care Organization Statewide Broker Regional Broker

Since 2005, Nevada's Division of Health Care Financing and Policy has operated a somewhat traditional statewide NEMT brokerage program. The state's overall investment in Medicaid is minimal, and it ranks toward the bottom in terms of per-capita spending on medical transportation.

The state's contract with LogistiCare requires the broker to break even without realizing a profit before requesting a rate increase. Conversely, the broker must

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

also return excess profits if actual costs dip below the contracted rate.

Nevada reports to have moved to a cost-based reimbursement—or an intergovernmental transfer method. The counties pay the state share, and the state obtains a federal match, returning all of the money to the county's regional transportation commissions (RTCs). The NEMT broker now has direct access to the county's transportation system, and the broker schedules and monitors rides directly within that RTC's system.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010



Urban

per Sq. Mile



3.3 People per Sq. Mile Rural

State Population 2.8 Million

Source: U.S. Census 2015 5-Year Estimates

CMS Region 9 FTA Region 9

15%

Below Poverty

(Not to scale)

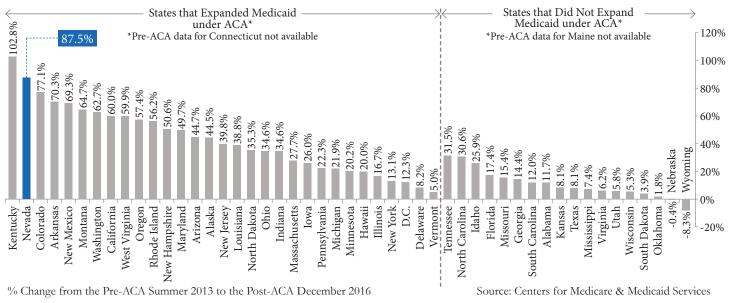
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



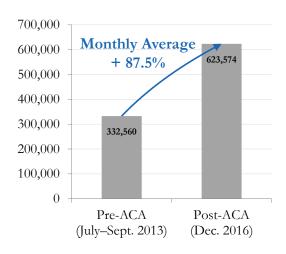
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Nevada decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

68.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$3.1 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

64.7%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$11.7 Million

is the estimated annual NEMT 2013 expense.



600,639

is the 2013 estimated annual NEMT trips.



12%

of NEMT is public transit.



1.2%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

NEW HAMPSHIRE

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

New Hampshire's Medicaid program is administered by the Office of Medicaid Business and Policy within the Department of Health and Human Services. Enrollees in participating health plans obtain medical transportation assistance from their health plan. At least one of the health plans, Well Sense, has hired an outside broker, Coordinated Transportation Solutions to manage transportation requests for its members. Clients in the

state's fee-for-service Medicaid program continue to get NEMT assistance directly through the department of Health and Human Services' Medicaid Transportation Office. The Department has placed a restriction on the NEMT services. According to the brochure for Medicaid recipients in the state, clients are limited to 24 wheelchair van trips per year.

DEMOGRAPHICS

Population Density

Urban

Source: U.S. Census 2010





CMS Region 1 FTA Region 1

State Population

1.3 Million

Source: U.S. Census 2015 5-Year Estimates

8%

Below Poverty

(Not to scale)

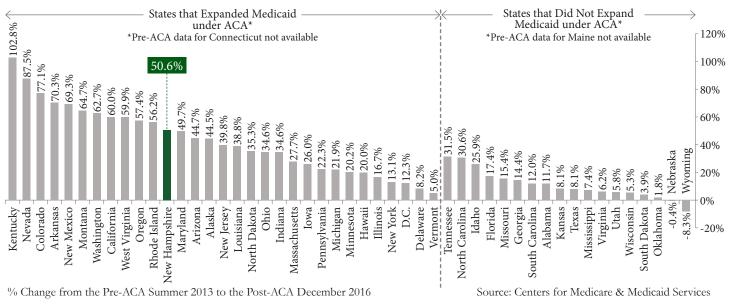
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



Live in Urbanized Areas

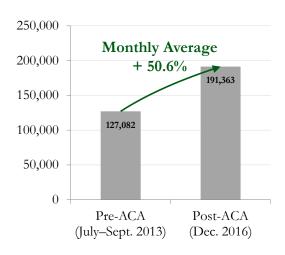
of 50,000 or more people in Census 2010.



KEY STATISTICS

Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



New Hampshire decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

89.8%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

Medicaid Spending

Source: Kaiser Family Foundation

\$1.7 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$3.4 Million

is the estimated annual NEMT 2013 expense.



120,418

is the 2013 estimated annual NEMT trips.



% Not Provided of NEMT is public transit.



% Not Provided of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Medical Expense

NEW JERSEY

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Until fairly recently, the NEMT program operated by New Jersey's Division of Medical Assistance and Health Services was administered at the county level. Because of the availability of casino revenues to support local specialized transportation service, there was a considerable amount of coordination of transportation resources in the state, and public and community transit providers were coordinating NEMT services for Medicaid clients.

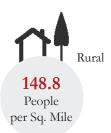
That fee-for-service Medicaid model ended in 2010 when the state opted for a statewide contract broker to manage NEMT services. LogistiCare is the current statewide broker. Many community and public transportation providers opted not to participate in the program when the transition was made. Recent efforts to negotiate agreements between community and public transportation providers and LogistiCare are reported. The effort is meant to negotiate agreements to reimburse community and public transit providers' marginal rather than fully allocated costs, which would more adequately compensate community and public transit agencies and encourage Medicaid NEMT participation.

DEMOGRAPHICS

Population Density

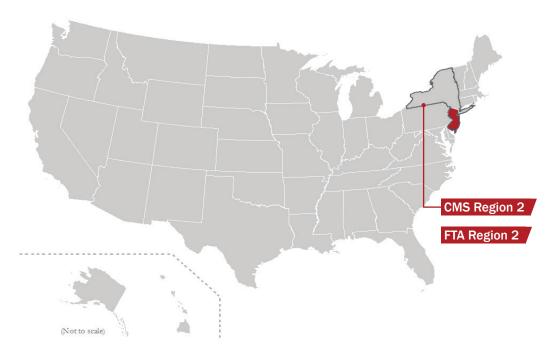
Source: U.S. Census 2010





State Population 8.9 Million

Source: U.S. Census 2015 5-Year Estimates





Below Poverty

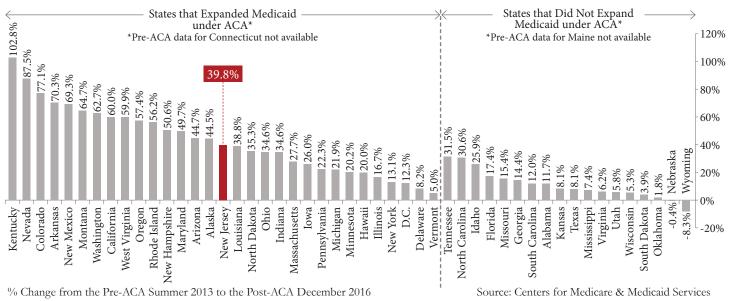
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



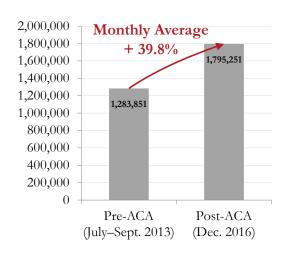
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



New Jersey decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

93.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$14.2 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$140 Million

is the estimated annual NEMT 2013 expense.



4.5 Million

is the 2013 estimated annual NEMT trips.



20%

of NEMT is public transit.



 $4^{0/0}$

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

NEW MEXICO

NEMT MODEL

In-House Management Managed Care Organization Statewide Broker Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

Until the beginning of 2014, New Mexico's Department of Human Services operated a mixed NEMT program that included a carved-in managed care model for some Medicaid recipients and a fee-for-service model for others. Under the Salud Health Initiative, four health plans participated in the state's Medicaid managed care program. Each health plan contracted with a separate transportation broker or provider to

manage its members' transportation needs. Two plans used private brokers, while the other two contracted with transportation companies to provide exclusive transportation services for their members. Clients enrolled in the fee-for-service Medicaid program were eligible to call state-certified medical transportation providers serving their county.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010

1,339 People

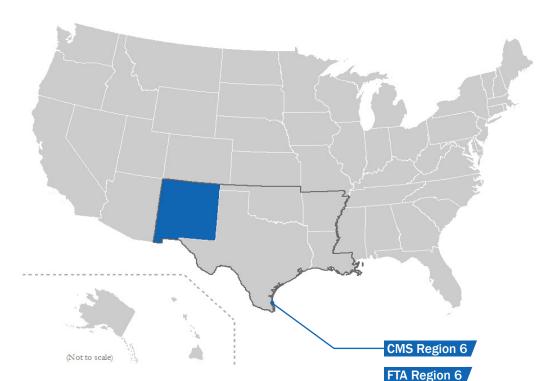
Urban

Rural

per Sq. Mile



7.9 People per Sq. Mile



State Population

2.1 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

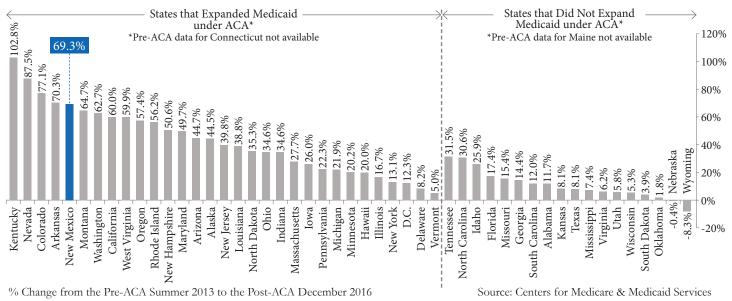
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



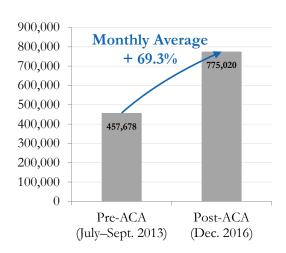
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



New Mexico decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

87.5%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$4.9 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

71.1%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$19 Million

is the estimated annual NEMT 2013 expense.



673,073

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Beginning in January 2014, as part of its health reform initiative, New Mexico moved to a universal managed care approach under a Section 1115 Demonstration Waiver. Under the state's Centennial Care program, all Medicaid recipients in the state must enroll in one of four designated health plans. In addition to handling both the physical and behavioral health needs of

members, the managed care organizations are also responsible for assuring that enrollees can get to covered services. This coordinated care model, which grew out of the Affordable Care Act, is similar to the approaches adopted by Florida, Kansas, and Oregon.

NEW YORK

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

The New York Health Department operates by far the nation's largest Medicaid transportation program. The state accounts for roughly one-quarter of all NEMT expenditures. Because New York classifies NEMT as an administrative service to maximize flexibility in operating the program, the federal reimbursement is 50 percent.

Until recently, New York operated a decentralized, county-based fee-for-service medical transportation program, with the counties responsible for providing the 50 percent local

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

share of Medicaid expenses. The fee-for-service program represents about two-thirds of total NEMT expenditures. The other one-third is operated by Medicaid managed care organizations throughout the state.

New York does not use transportation brokers. However, New York has begun to employ administrative contractors and medical transportation management companies to operate call centers and coordinate resources.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010 Urban 3,915 People per Sq. Mile CMS Region 2 FTA Region 2

State Population

19.7 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

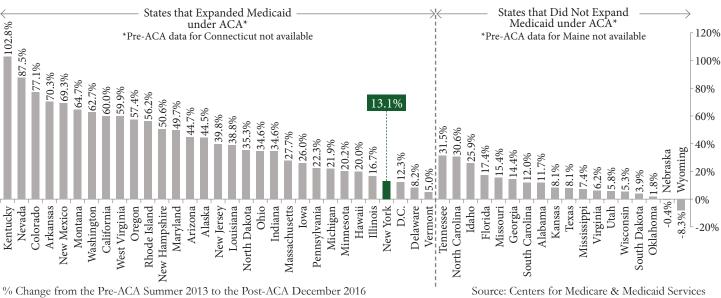
(Not to scale)

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

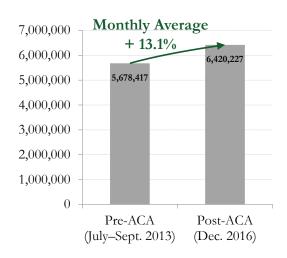


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



New York decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

77.8%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$59.8 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$646.9 Million

is the estimated annual NEMT 2013 expense.



10,701,315

is the 2013 estimated annual NEMT trips.



% Not Provided of NEMT is public transit.



% Not Provided of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Mixed

Beginning in 2011, the state began taking over the management of NEMT services from the counties. Responsibility for NEMT has transferred from the county to the regional level through the use of regional transportation management companies. By 2015, all Medicaid transportation

services were expected to be shifted to the state program. The purpose of the change has been to relieve local districts of administering the NEMT program, consolidate administrative functions, provide more consistent management and policy oversight, and improve coordination.

March 2017

NORTH CAROLINA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

In North Carolina, responsibility for managing Medicaid transportation is delegated by the Department of Health and Human Services to the 100 county departments of social services. Individual county Departments of Social Services purchase, on a fee-for-service basis, transportation. Use of waivers has permitted purchase from a network of 81 community transportation

providers that provide coverage in all of the state's 100 counties. Six counties purchase NEMT services from private operators or use mileage reimbursements to pay clients, families, or friend to provide medical transportation in private automobiles. The counties assess recipients' needs for transportation and arrange transport to and from covered medical services.

DEMOGRAPHICS

Population Density

Source: U.S. Census 2010



per Sq. Mile

95.5 People per Sq. Mile



State Population

9.9 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

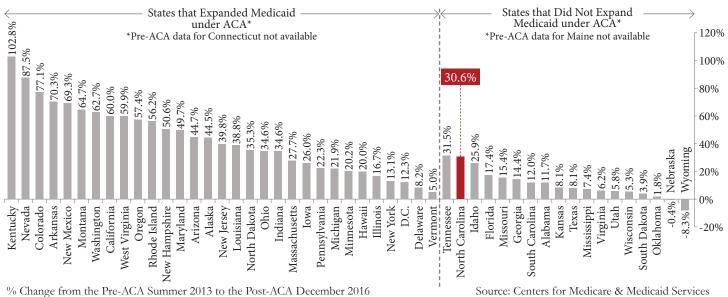
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



Live in Urbanized Areas

of 50,000 or more people in Census 2010



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



North Carolina decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICSMedicaid Spending

Source: Kaiser Family Foundation

\$13.5 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

66.9%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$54.1 Million

is the estimated annual NEMT 2013 expense.



1,916,857

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



 $70/_{0}$

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

North Carolina submitted a Section 1115 waiver in 2015 to request to change to a managed care model that is expected to transition in three to four years. North Carolina is also considering legislation that would require the Department of Health and Human Services to shift to a statewide brokerage model for NEMT. A similar

initiative was approved several years ago but with the caveat that the brokerage would be introduced only if proven to be more efficient and economical than the current approach. At that time, the existing fee-for-service system proved to be more cost effective than the alternative.

NORTH DAKOTA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

North Dakota spends more per capita on Medicaid medical services (\$11,157) than any other state except Connecticut but spends less per enrollee on NEMT than all 50 states. Over the last dozen years, the state's NEMT spending declined, by 40 percent, from an estimated \$1.2 million in 2001 to \$729,000 in 2013. Annual NEMT spending in North Dakota is less than \$11 per year per eligible client.

Medicaid transportation in North Dakota is administered by the Medical Services Division of the Department of Human Services, which operates through county social service agencies. All trips must be authorized by local county officials, who also determine the most economical mode to get to and from medical services. Presumably, the majority of authorized trips involve mileage reimbursement for the use of the recipient's or neighbor's private automobile; however, no trip or utilization data are available from the state's Medicaid agency.

Since North Dakota's federal match for the Medicaid program is 50 percent, the state is not penalized for maintaining NEMT as an administrative rather than a medical service.

DEMOGRAPHICS

Population Density

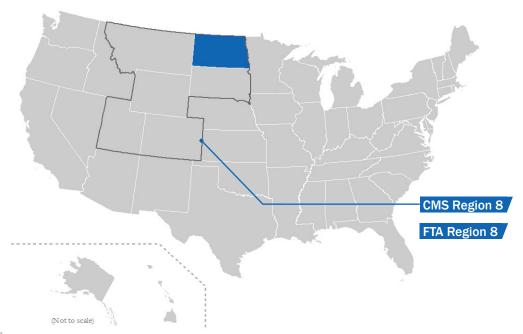
Source: U.S. Census 2010





State Population

722 ThousandSource: U.S. Census 2015 5-Year Estimates



11%

Below Poverty

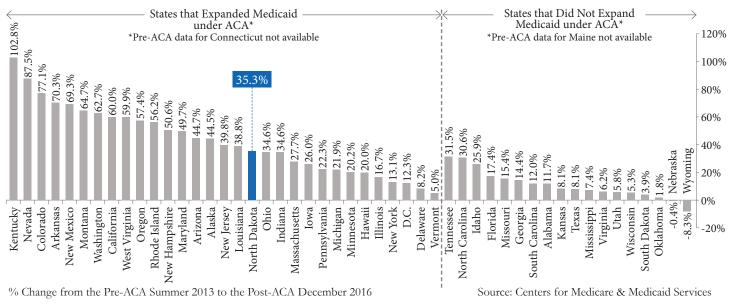
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



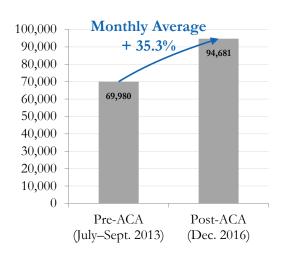
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



North Dakota decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

21.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$1.1 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$729 Thousand

is the estimated annual NEMT 2013 expense.



25,834

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

OHIO

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	\subset

The Ohio Department of Medicaid has overall responsibility for overseeing the state's Medicaid program. However, the actual management of NEMT services has been delegated to the Department of Jobs and Family Services (DJFS), which has a decentralized structure. Actual NEMT services are handled at the local level by county DJFS offices. As a result, each county operates its own unique program.

Some counties contract with a network of public and private transportation agencies and negotiate special rates for NEMT services. In Hamilton County, for example, the local DJFS office has contracted with a national broker, MTM.

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan	
1902(a)(70) State Plan Amendment	\bigcirc
Federal Section 1115 Demonstration Waiver	\bigcirc
Federal Section 1915(b) Freedom-of-Choice Waiver	\bigcirc

Ohio's NEMT program recognizes two levels of public transit service—fare rate and premium rate. The fare rate is simply the same price the general public pays for a ride. County DJFSs are encouraged to buy and distribute bus passes and tokens. But state policy also recognizes that some recipients and trips may require a higher level of service, and so local DJFS offices can negotiate with public transit systems for a premium rate for premium service, which could be significantly higher than the fare rate, up to the fully allocated cost of providing the trip.

DEMOGRAPHICS

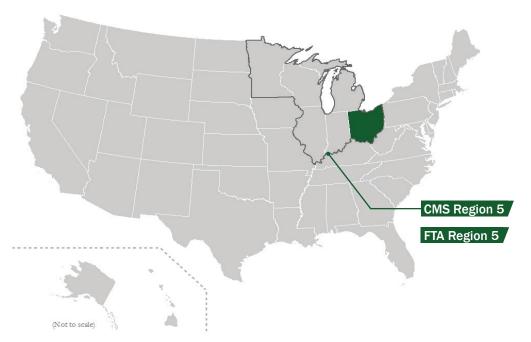
Jordan Urban 1,705 People per Sq. Mile Rural 107.4 People

Population Density

State Population 11.6 Million

per Sq. Mile

Source: U.S. Census 2015 5-Year Estimates



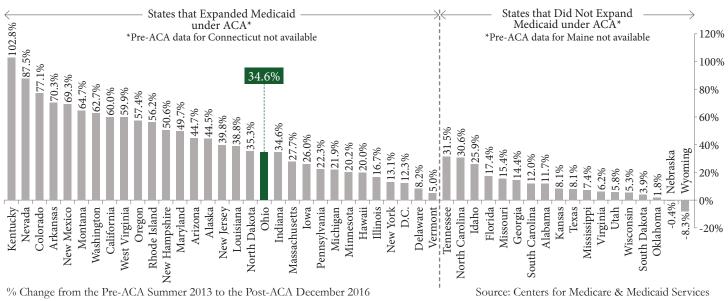
15%

Below Poverty

The individual income is less than the official poverty threshold.

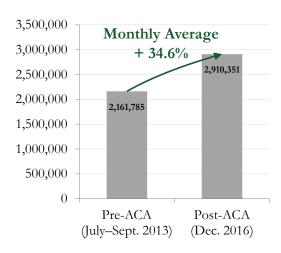


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Ohio decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment,

Source: Kaiser Family Foundation

78.3%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$21.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

62.3%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$59.5 Million

is the estimated annual NEMT 2013 expense.



2,109,232

is the 2013 estimated annual NEMT trips.



% Not Provided of NEMT is public transit.



% Not Provided of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

OKLAHOMA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker

Regional Broker

()

Oklahoma's SoonerRide program is managed by the Oklahoma Health Care Authority. For more than a decade, the state has had a statewide NEMT brokerage program. In early 1999, Tulsa Transit began operating as a statewide broker under an arrangement with the state. Tulsa Transit contracted with rural and community transit providers throughout Oklahoma. The arrangement was changed to a conventional risk-based broker model in 2002. Since 2002, a for-profit national

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

company has operated the statewide brokerage for SoonerRide.

When the national broker was awarded the brokerage contract, local community transportation providers and public transportation providers formed a modified bargaining group for negotiating trip fees with the broker.

DEMOGRAPHICS



State Population

3.9 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

(Not to scale)

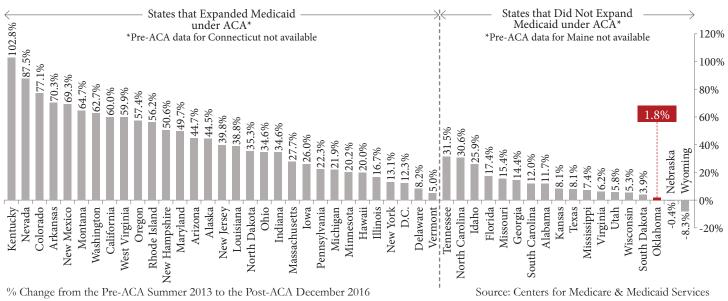
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



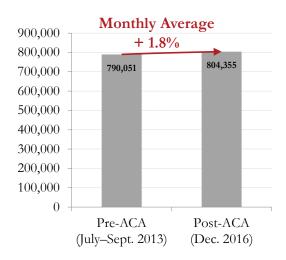
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Oklahoma decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

 $0^{0}/_{0}$

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$5.0 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

59.9%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$29 Million

is the estimated annual NEMT 2013 expense.



837,000

is the 2013 estimated annual NEMT trips.



 $4^{0}/_{0}$

of NEMT is public transit.



 $\frac{20}{0}$

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

OREGON

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

Oregon was the second state in the nation to introduce a regional community brokerage model between 1994 and 2001. The Oregon Division of Medical Assistance Programs borrowed heavily from its neighbor, Washington State. The Oregon NEMT program was created under a Section 1915(b) Freedom-of-Choice Waiver. Eight community brokers operated in as many regions. All of the regional brokers were public entities, and the majority of the regional brokers were public transportation providers.

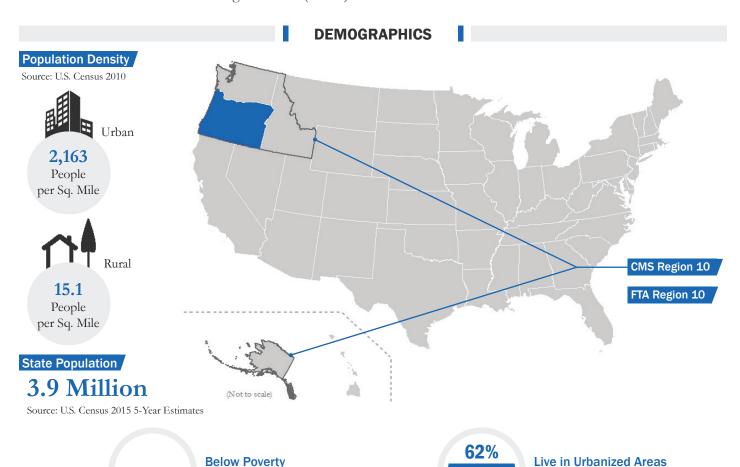
In 2013, Oregon changed Medicaid to a managed care model—called coordinated care organizations (CCOs)

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

under a Section 1115 Demonstration Waiver. Ninety-three percent of Medicaid recipients are enrolled in one of the 16 CCOs that contract with 11 brokers to provide NEMT service. The NEMT brokers are represented by three public transit agencies, three councils of governments, and five private companies. CCOs have different approaches to providing NEMT, and some have overlapping service areas.

For Medicaid recipients not enrolled in a CCO, the state contracts with brokers through fee-for-service contracts to provide NEMT.



Source: U.S. Census 2015 5-Year Estimates

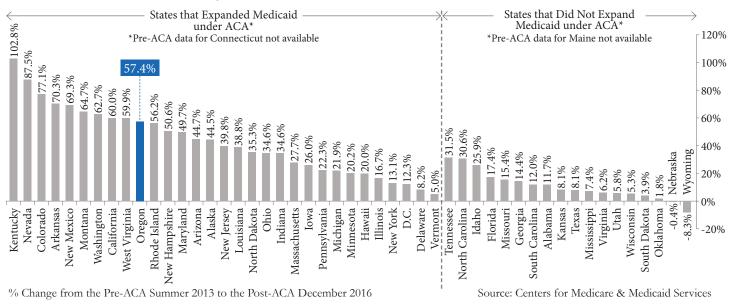
15%

The individual income is less than

the official poverty threshold.

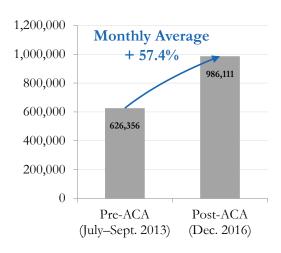
Census 2010.

of 50,000 or more people in



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Oregon decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

93.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$8.1 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

64.5%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$40.5 Million

is the estimated annual NEMT 2013 expense.



1,557,228

is the 2013 estimated annual NEMT trips.



22%

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

PENNSYLVANIA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

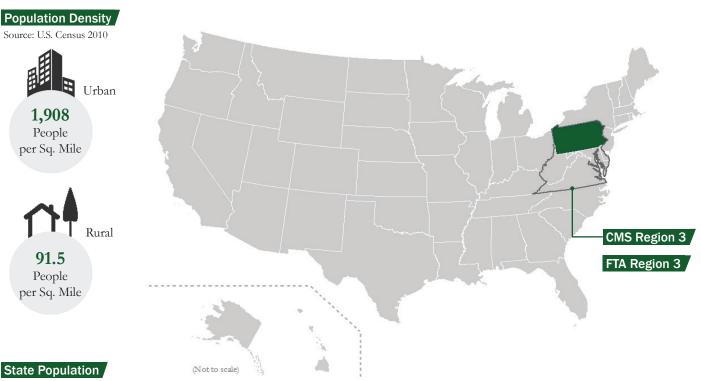
NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Pennsylvania's Medical Assistance Transportation Program (MATP) is the third largest (in expenditures) in the country but provides transportation assurance for more than twice the number of medical trips of any other state. MATP in Pennsylvania is a hybrid model. In the state's largest county, Philadelphia County, the MATP model is a full-risk, capitated broker. The current broker is Logisticare. In the

rest of the state, the MATP model is a county-run fee-forservice program.

The Pennsylvania Department of Human Services has explored changing NEMT models, including a statewide brokerage or carving NEMT services into managed care contracts. No change in NEMT has been announced.

DEMOGRAPHICS



12.8 Million

Source: U.S. Census 2015 5-Year Estimates



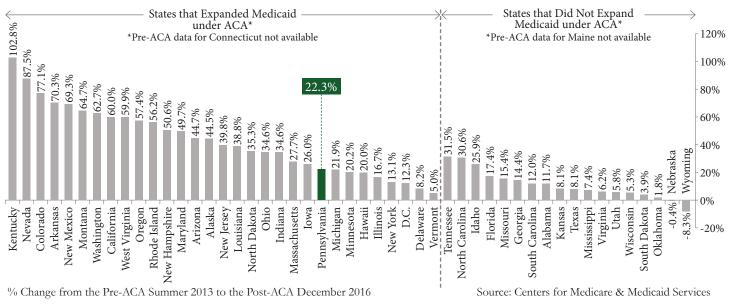
Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

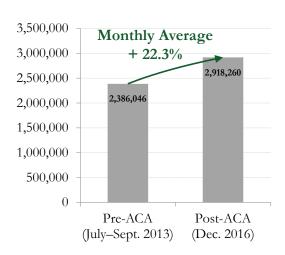


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Pennsylvania decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

70.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$23.4 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

51.8%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$148.6 Million

is the estimated annual NEMT 2013 expense.



11,468,394

is the 2013 estimated annual NEMT trips.



41%

of NEMT is public transit.



7.2%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

While the number of medical trips provided by the Philadelphia broker roughly equals the number provided in the entire rest of the state, the brokerage accounts for less than 30 percent of annual NEMT expenditures, reflecting the cost-effectiveness of having access to and

using public bus and rail services to transport Medicaid clients. In every other county in Pennsylvania, the provision of shared ride NEMT service is coordinated with other human services and state-funded paratransit.

RHODE ISLAND

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

In the 1990s, Rhode Island's Executive Office of Health and Human Services (EOHHS) required nearly all Medicaid recipients in the state to enroll in one of five health plans. Under the carved-in model of the RIte Care initiative, NEMT services were included in the responsibilities assumed by Medicaid managed care organizations. In an unusual arrangement—with the agreement of the state—all five participating health plans jointly contracted with the Rhode Island Public Transit Authority (RIPTA) to serve as a statewide NEMT broker. Since the creation of the RIte Care

program, public transportation has been the default transportation service.

RIPTA's management of the state's NEMT program produced a high volume of trips provided by public transit. According to EOHHS's published information, under RIPTA, 78 percent of all Medicaid trips were provided on fixed-route public transit, most paid for with bus passes. As a result, Rhode Island's average cost per NEMT trip today is still the lowest in the nation—just a little over \$5.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010

2,376
People
per Sq. Mile

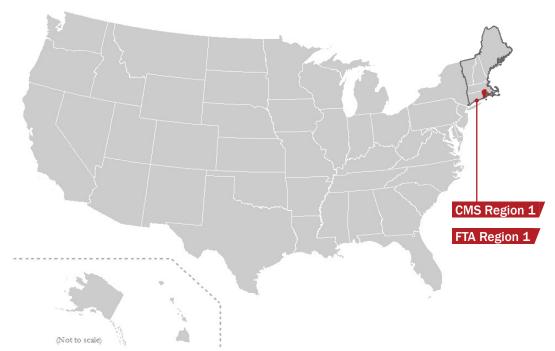


157.6
People
per Sq. Mile

State Population

1.1 Million

Source: U.S. Census 2015 5-Year Estimates



14%

Below Poverty

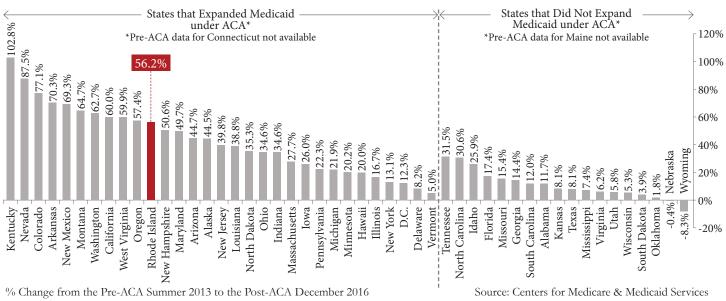
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Rhode Island decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

87.7%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$2.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

51.0%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$22.3 Million

is the estimated annual NEMT 2013 expense.



4,400,000 is the 2013 estimated annual NEMT trips.



78%

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Today, RIPTA no longer serves as the broker in Rhode Island. CMS challenged RIPTA's widespread use and distribution of bus passes to Medicaid recipients. As a part of reforms adopted in the RIte Care program, responsibility for providing NEMT services has been withdrawn from the MCOs and returned to

the state. Beginning in May 2014, LogistiCare began operations as EOHHS's statewide contract broker of NEMT services. According to the state's NEMT program coordinator, the broker will coordinate transportation, including medical trips, under Rhode Island's senior services program.

SOUTH CAROLINA

NEMT MODEL

In-House Management Managed Care Organization Statewide Broker Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

In 2011, South Carolina's Department of Health and Human Services initiated a regional full-risk brokerage program. The state was divided into three regions, with each region bid separately. Initially, two national brokers were awarded contracts, but by mid-2012, only one contract broker was still working in the state. Today,

LogistiCare is the sole broker operating in all three regions. The controversy surrounding the introduction of the brokerage model, challenges by losing bidders, and withdrawal by some companies led to the formation of a stakeholders' group that has been active in proposing reforms to existing state NEMT policies.

DEMOGRAPHICS

Source: U.S. Census 2010





72.7People per Sq. Mile



State Population

4.8 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

(Not to scale)

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

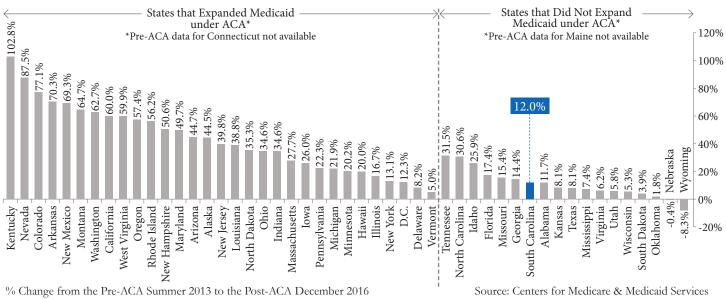


Live in Urbanized Areas

Of 50,000 or more people in Census 2010.

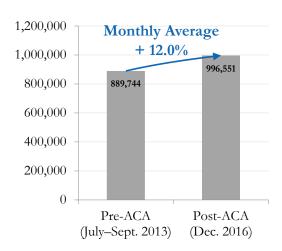
Source: U.S. Census 2010

FTA Region 4



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



South Carolina decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

75.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$6.0 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

71.3%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$62 Million

is the estimated annual NEMT 2013 expense.



1,850,000

is the 2013 estimated annual NEMT trips.



<1%

of NEMT is public transit.



8%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

One of the proposals recommended by the stakeholders' group included evaluating the efficiency and cost-effectiveness of carving in NEMT services and funding under the Department of Health and Human Services' Medicaid managed care program. No program changes were reported..

SOUTH DAKOTA

NEMT MODEL

In-House Management Managed Care Organization Statewide Broker Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan	
1902(a)(70) State Plan Amendment	\bigcirc
Federal Section 1115 Demonstration Waiver	\bigcirc
Federal Section 1915(b) Freedom-of-Choice Waiver	\bigcirc

South Dakota's Department of Social Services operates a traditional fee-for-service NEMT model. Over 90 percent of NEMT trips are provided in privately owned vehicles. Under the current program, Medicaid recipients are reimbursed for mileage to medical appointments directly by Department of Social Services staff.

South Dakota's investment in NEMT services is less than \$2.5 million annually. The Department of Social Services reports relatively high use of NEMT services by Medicaid recipients —12.3 percent of all eligible recipients.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010 Urban 1,076 People per Sq. Mile Rural 7.5 People per Sq. Mile CMS Region 8 FTA Region 8 State Population 843 Thousand

Source: U.S. Census 2015 5-Year Estimates



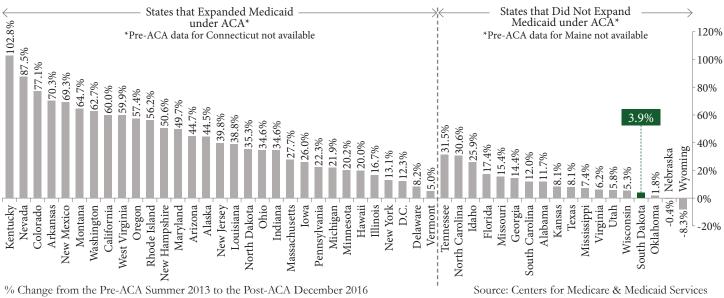
Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

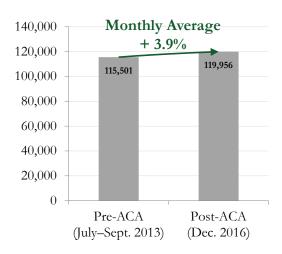


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



South Dakota decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

 $0^{0}/_{0}$

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$813 Million

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

54.9%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$2.5 Million

is the estimated annual NEMT 2013 expense.



57,858

is the 2013 estimated annual NEMT trips.



0.5%

of NEMT is public transit.



12.3%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

TENNESSEE

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Tennessee has adopted a mandatory managed care model for serving its Medicaid population, with NEMT responsibility carved in to state contracts with participating health plans. TennCare was created in 1994 under a federal Section 1115 Demonstration Waiver. Tennessee claims to be the only state in the nation that enrolls 100 percent of its Medicaid population in a managed care plan.

In 2006, TennCare introduced a transportation brokerage feature into its NEMT program. Citing that the former approach had been fragmented and

inefficient, the state now requires each of its three participating managed care organizations to employ a transportation broker to manage all NEMT services provided to their Medicaid enrollees. In June 2013, the three transportation brokers employed under the TennCare program included one nonprofit human service agency, one Memphis-based private transportation company, and one out-of-state transportation broker.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010

1,188
People

per Sq. Mile



74.2 People per Sq. Mile

CMS Region 4 FTA Region 4

State Population

6.5 Million

Source: U.S. Census 2015 5-Year Estimates

17%

Below Poverty

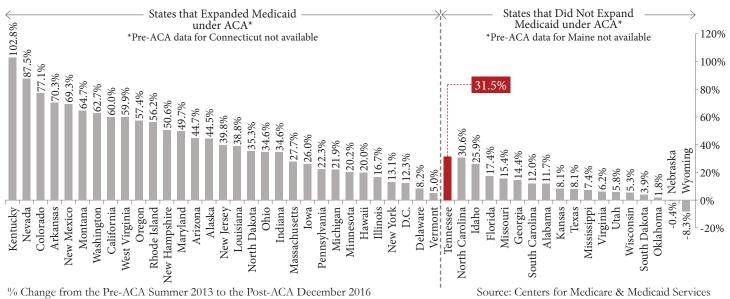
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



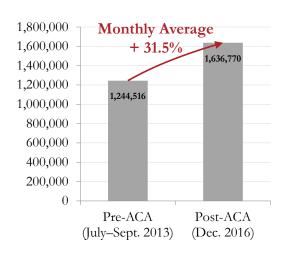
Live in Urbanized Areas of 50,000 or more people in

Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Tennessee decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

100%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$9.2 Billion

Medicaid expenditure in fiscal vear 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

65%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$68 Million

is the estimated annual NEMT 2013 expense.



1,467,000

is the 2013 estimated annual NEMT trips.



 $1.40/_{0}$

of NEMT is public transit.

Medical Expense

Mixed



6.6%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

TEXAS

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

The Texas Health and Human Services Commission (HHSC) administers the Medical Transportation Program (MTP). Until 2011, HHSC contracted with transportation service area providers (TSAPs) to operate NEMT transportation through fee-for-service contracts. Under the TSAP model, HHSC authorized and scheduled NEMT trips, and each TSAP provided the transportation service either directly or by subcontract. Of 15 TSAPs, 10 were rural or urban public transit districts, three were for-profit transportation companies, and two were nonprofit human service agencies that provided transportation services.

In 2011, the Texas Legislature directed HHSC to introduce a regional NEMT broker to the MTP. As a result, HHSC piloted a full-risk broker in two areas of the state—Houston and Dallas. HHSC continued feefor-service contracts with TSAPs in other regions.

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

In 2013, the Texas Legislature required HHSC to assure medical transportation program services on a regional basis through a transportation delivery model using managed transportation organizations (MTOs) that operate under a capitated payment system.

Effective September 1, 2014 HHSC implemented the MTO model through six brokers in 11 regions. The brokers included four private for-profit companies, one public transit district, and one regional human services agency. The MTO brokers replaced the TSAP.

In November 2015, HHSC terminated the contract with the broker for one region for cause. HHSC now manages in-house the NEMT service in one region. HHSC contracts directly with transportation providers in that region on a fee-for-service basis under a Section 1915(b4) waiver.

DEMOGRAPHICS

Population Density

Source: U.S. Census 2010



2,167 People per Sq. Mile

Urban



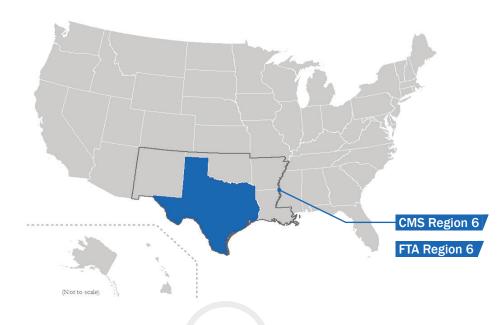
People per Sq. Mile

Rural

State Population

26.5 Million

Source: U.S. Census 2015 5-Year Estimates



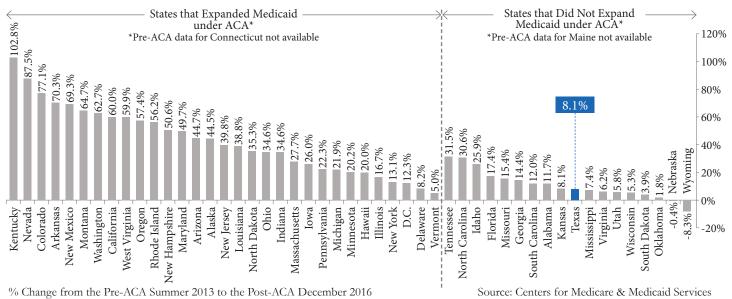


Below Poverty

The individual income is less than the official poverty threshold.

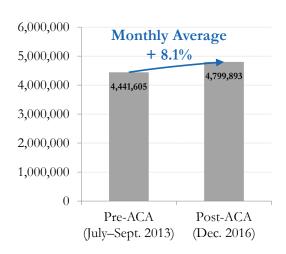
Source: U.S. Census 2010

Live in Urbanized Areas **75%** of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Texas decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

88.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$35.8 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

56.2%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense
Medical Expense
Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$260.7 Million

is the estimated annual NEMT 2013 expense.



9,290,567

is the 2013 estimated annual NEMT trips.



0.3%

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

In 2012, the HHSC implemented a full-risk broker model in two service delivery areas that include Dallas/Fort Worth and Houston/Beaumont. The brokers do not operate transportation services directly but instead contract with transportation service providers. Effective September 2014, the HHSC implemented the MTO service delivery model in 11 regions not served by the two full-risk brokers.

Both the two full-risk brokers and the MTOs provide the full array of transportation services (call center operations, demand-responsive transportation, individual transportation reimbursement, meals and lodging, and airline travel).

UTAH

NEMT MODEL

In-House Management	
Managed Care Organization	
Statewide Broker	
Regional Broker	

Since the mid-1990s, Utah's Division of Medicaid and Health Care Financing has operated the NEMT program in the state by contracting with an exclusive provider for all Medicaid trips. The contractor received a capitated rate for responding to all NEMT trip requests. From the inception of the program until 2013, the state contracted with a specialized transportation provider based in Orem, Utah. In 2013, the statewide contract was awarded to a for-profit national company, which today operates more like a traditional broker, receiving trip requests and arranging transportation with a network of providers.

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan	\bigcirc
1902(a)(70) State Plan Amendment	\bigcirc
Federal Section 1115 Demonstration Waiver	\bigcirc
Federal Section 1915(b) Freedom-of-Choice Waiver	

In Utah, NEMT services are available only to those Medicaid recipients who do not have access to personal transportation. If there is a vehicle in the household, the state requires a Medicaid recipient to drive himself or have someone else drive to the medical appointment. Salt Lake and Cedar City residents can receive bus passes for use on either the fixed-route or paratransit public transportation services. Medicaid recipients who do not have access to public transportation may be eligible to call the broker.

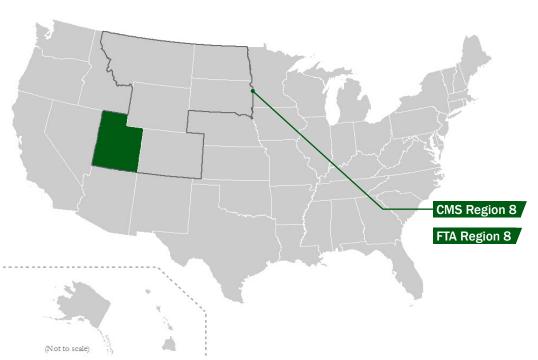
DEMOGRAPHICS

Population Density Source: U.S. Census 2010 2,453 People per Sq. Mile Rural 6.4 People per Sq. Mile

Source: U.S. Census 2015 5-Year Estimates

State Population

2.9 Million



11%

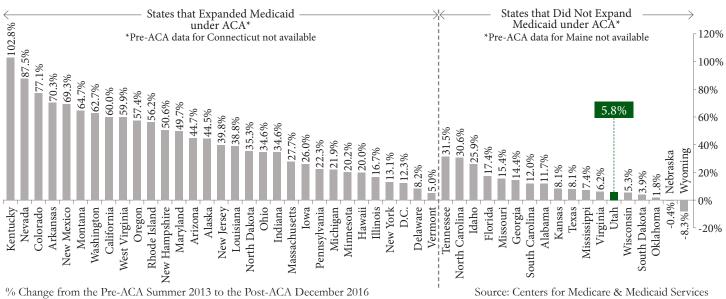
Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

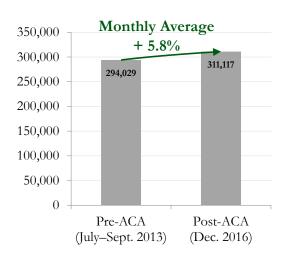


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Utah decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

62.8%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$2.2 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

69.9%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$2.5 Million

is the estimated annual NEMT 2013 expense.



70,000

is the 2013 estimated annual NEMT trips.



% Not Provided of NEMT is public transit.



0.6%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

In addition to the recent change in the statewide contractor, Utah is among a handful of states to receive a federal Section 1115 Demonstration Waiver to establish a network of accountable care organizations under the ACA.

The state has not decided to carve in NEMT service as an accountable care organization's responsibility. The current NEMT program could change in response to these health reform initiatives.

VERMONT

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

In Vermont, NEMT is a covered service for members enrolled in the Medicaid and Dr. Dynasaur programs. Dr. Dynasaur is low-cost or free health coverage for children, teenagers under age 19, and pregnant women. NEMT is assured through a contract between the Department of Vermont Health Access (DVHA) and the Vermont Public Transportation Association (VPTA). VPTA is a regional network of public transportation providers.

DVHA oversees and monitors NEMT, issuing policies and procedures consistent with federal and state directives. DVHA is also responsible for authorizing trips outside of a 60-mile radius from a member's home and out-of-state trips.

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

As the contracted Vermont NEMT administrator, VPTA subcontracts with a network of public transportation providers to ensure statewide access to transportation services for eligible members. VPTA must ensure that these subcontractors screen for eligibility, schedule the least-costly mode of transportation to medical appointments, and submit claims for processing. VPTA is subject to service approval by DVHA, along with claims processing and utilization review by DVHA.

DVHA pays VPTA on a per member, per week basis to administer the NEMT program. VPTA may set up any methodology to reimburse subcontractors as long as that process complies with all current tax and employment laws.

DEMOGRAPHICS

Source: U.S. Census 2010

Urban

696

People
per Sq. Mile

Rural

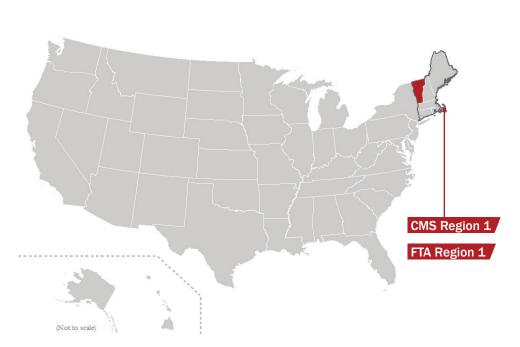
56.5

People
per Sq. Mile

State Population

627 Thousand

Source: U.S. Census 2015 5-Year Estimates



10%

Below Poverty

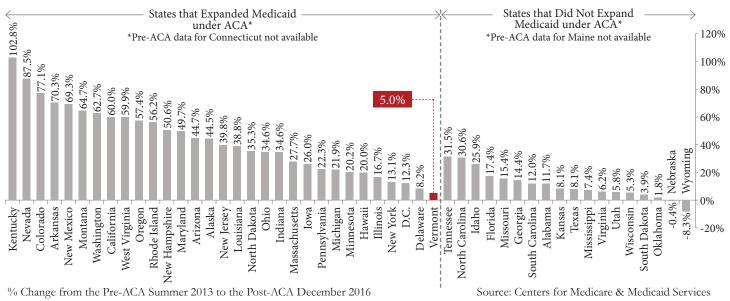
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



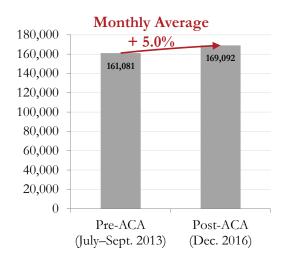
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Vermont decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

 $0^{0}/_{0}$

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$1.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

54.5%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$11 Million

is the estimated annual NEMT 2013 expense.



390,000

is the 2013 estimated annual NEMT trips.



12%

of NEMT is public transit.



% Not Provided

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

Prior to July 2017, DVHA contracted with nine public transit providers in the state to serve as regional NEMT

brokers. Effective July 2017, VPTA serves as the statewide broker.

VIRGINIA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

Since the early 2000s, Virginia's Department of Medical Assistance Programs has operated a statewide full-risk brokerage to provide NEMT services for Medicaid recipients in the state's fee-for-sevice program. Since the inception of the brokerage program, LogistiCare has been the contracted broker. The balance of the Medicaid population is enrolled in managed care organizations,

which are responsible for providing NEMT services to their members. About 90 percent of all NEMT trips are reported to be provided by the broker in the fee-for-service Medicaid program, which accounts for between 30 and 40 percent of the state's Medicaid population but includes a disproportionate number of older, disabled, and waivered populations.

DEMOGRAPHICS

Population Density

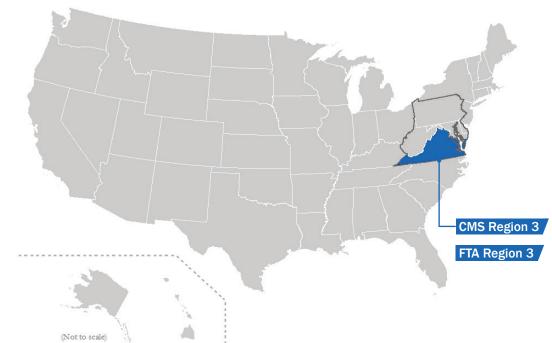
Source: U.S. Census 2010



P R

Rural

65 People per Sq. Mile



State Population

8.3 Million

Source: U.S. Census 2015 5-Year Estimates



Below Poverty

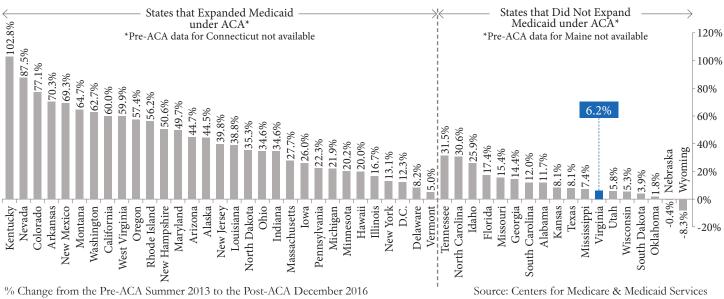
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



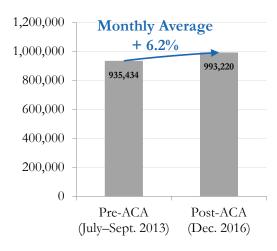
Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Virginia decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

66.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending
Source: Kaiser Family Foundation

\$8.1 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense

Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$80.6 Million

is the estimated annual NEMT 2013 expense.



4,380,000

is the 2013 estimated annual NEMT trips.



 $2^{0/0}$

of NEMT is public transit.



5%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

WASHINGTON

NEMT MODEL

In-House Management Managed Care Organization Statewide Broker Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan 1902(a)(70) State Plan Amendment Federal Section 1115 Demonstration Waiver Federal Section 1915(b) Freedom-of-Choice Waiver

The regional broker system operated by the Washington Health Care Authority was launched in 1984 and is the oldest in the country. The state employs six indigenous, community-based brokers that coordinate trips in 13 medical transportation regions. The competitively selected public and nonprofit brokers include local planning agencies, councils on aging and other human service agencies, and several community transportation providers. State officials credit the brokerage system with helping to control medical transportation costs and improving quality and safety statewide, while assuring needed access to care for all Medicaid recipients.

Currently, brokers are reimbursed for actual service costs plus an average administrative fee of \$3.64 per managed trip. Performance incentives have been in place since 2011, focusing on call center performance and costeffectiveness. Almost one-third of the trips are provided on fixed-route transit.

DEMOGRAPHICS

Population Density Source: U.S. Census 2010



per Sq. Mile



26.1 People per Sq. Mile Rural

State Population

7.0 Million

Source: U.S. Census 2015 5-Year Estimates

CMS Region 10 FTA Region 10

12%

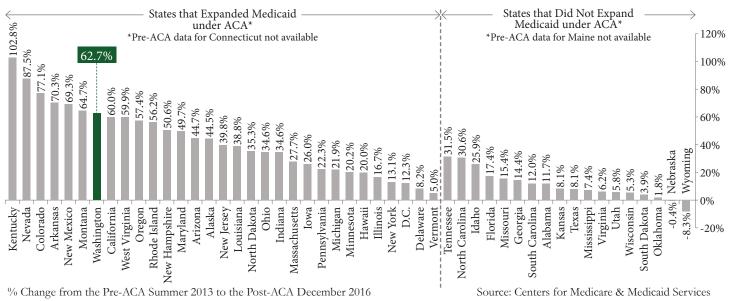
Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

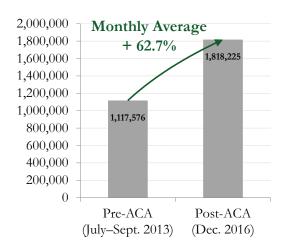


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Washington decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

79.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$10.6 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense
Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$70.4 Million

is the estimated annual NEMT 2013 expense.



2,828,910

is the 2013 estimated annual NEMT trips.



28%

of NEMT is public transit.



2.5%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

As of December 2016, the addition of approximately 700,000 Medicaid recipients as a result of the ACA, along with the integration of substance abuse and mental health treatment patients into the system, is expected to have significant impacts on the state's NEMT program in future years.

WEST VIRGINIA

NEMT MODEL

In-House Management
Managed Care Organization
Statewide Broker
Regional Broker

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

West Virginia's Department of Health and Human Resources also recently switched to a statewide brokerage model. Until July 2014, the state operated a traditional, decentralized fee-for-service NEMT model. Under that system, Medicaid recipients obtained transportation assistance through the department's local offices and staff. Reimbursement was made directly by the state to the recipients and transportation providers.

DEMOGRAPHICS

Population Density

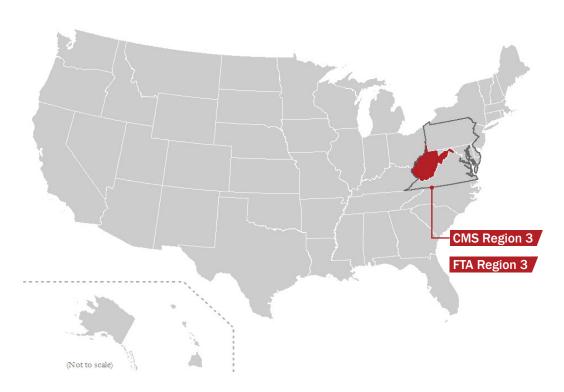
Source: U.S. Census 2010





State Population
1.9 Million

Source: U.S. Census 2015 5-Year Estimates



18%

Below Poverty

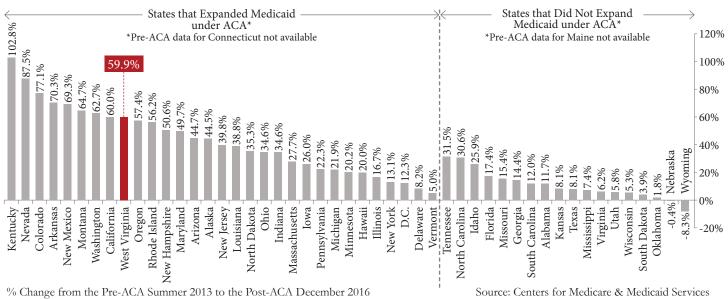
The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates



Live in Urbanized Areas

of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



West Virginia decided to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

65.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$3.7 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

71.8%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$25.1 Million

is the estimated annual NEMT 2013 expense.



889,495

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



15%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

In February 2014, the Bureau for Medical Services issued a RFP for a statewide full-risk brokerage to be implemented in the state. The brokerage contract was awarded to MTM, a national private broker, that begun June 2014.

WISCONSIN

NEMT MODEL

In-House Management (
Managed Care Organization (
Statewide Broker (
Regional Broker (

Wisconsin's Department of Health Services recently transitioned to a statewide brokerage model. Formerly, Medicaid transportation was provided on a fee-forservice basis through local county administrators. In 2011, the Department of Health Services' Division of Health Care Access and Accountability awarded a three-year brokerage contract to LogistiCare, covering all Wisconsin counties outside the Milwaukee metropolitan area. A year later, responsibility and funding for managing NEMT trips in the greater Milwaukee area were added to LogistiCare's contract. In 2013,

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan
1902(a)(70) State Plan Amendment
Federal Section 1115 Demonstration Waiver
Federal Section 1915(b) Freedom-of-Choice Waiver

LogistiCare abruptly terminated the agreement with the Department of Health Services, citing that Medicaid trips in Milwaukee exceeded state projections.

The statewide brokerage contract was rebid in February 2013, and MTM of St. Louis was awarded the contract and currently manages the program. According to local officials, there was a significant increase in price between the first and second brokerage contracts.

DEMOGRAPHICS



12%

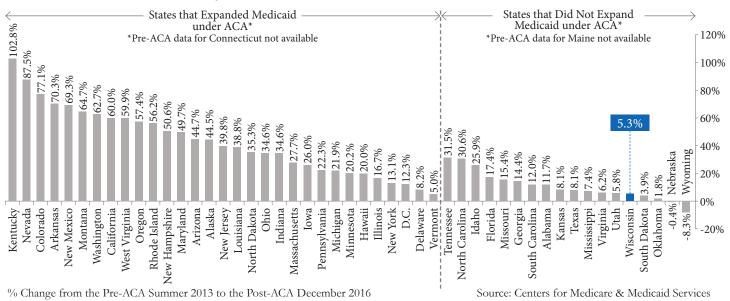
Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

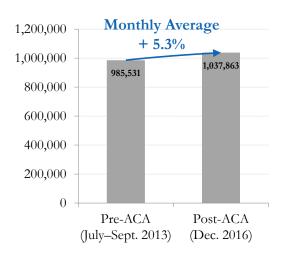


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Wisconsin decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

67.0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending Source: Kaiser Family Foundation

\$8.0 Billion

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

58.5%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$63.2 Million

is the estimated annual NEMT 2013 expense.



2,450,224

is the 2013 estimated annual NEMT trips.



% Not Provided

of NEMT is public transit.



2.6%

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES

On June 20, 2014, the Department of Health Services issued a supplemental RFP affecting the state's NEMT program. The purpose of the solicitation was to obtain advocacy and auditing services related to Medicaid recipients using the NEMT program.

WYOMING

NEMT MODEL

In-House Management	
Managed Care Organization	(
Statewide Broker	(
Regional Broker	(

The Office of Healthcare Financing within Wyoming's Department of Health operates an old-style fee-for-service NEMT program that is administered in-house. Wyoming invests less than most states in medical transportation. In 2013, the state reports spending just over \$500,000 on NEMT, roughly 1/10 of 1 percent of its Medicaid budget.

Recipients in need of transportation to covered Medicaid services are expected to call a toll-free travel call center for assistance and authorization. Eighty percent of all NEMT trips involve reimbursing Medicaid

OPERATING AUTHORITY

NEMT Assurance under the State Medicaid Plan	
1902(a)(70) State Plan Amendment	\bigcirc
Federal Section 1115 Demonstration Waiver	\bigcirc
Federal Section 1915(b) Freedom-of-Choice Waiver	\bigcirc

recipients for using their own vehicles. In 2013, approximately 9,000 medical trips were approved for fewer than 1,400 recipients, roughly 2 percent of the eligible Medicaid population. An estimated 5 percent of trips are taken on public transportation.

Since Wyoming's federal match for the Medicaid program is 50 percent, the state is not penalized for maintaining NEMT as an administrative rather than a medical service.

DEMOGRAPHICS

Population Density

Source: U.S. Census 2010



Urban

710 People per Sq. Mile



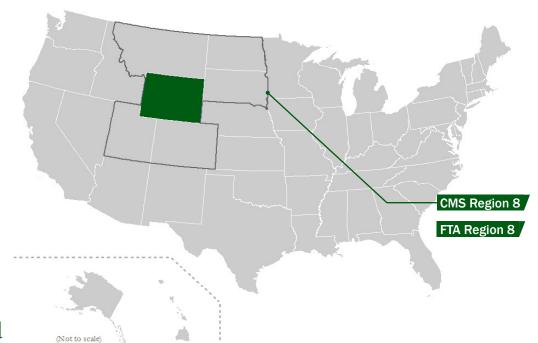
Rural

4.4
People
per Sq. Mile

State Population

580 Thousand

Source: U.S. Census 2015 5-Year Estimates



11%

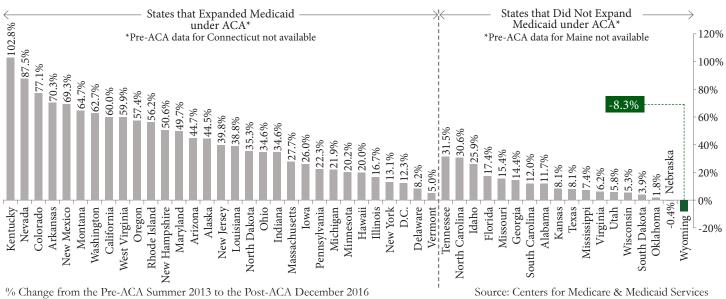
Below Poverty

The individual income is less than the official poverty threshold.

Source: U.S. Census 2015 5-Year Estimates

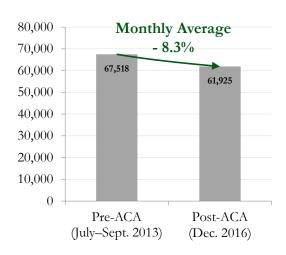


Live in Urbanized Areas of 50,000 or more people in Census 2010.



Medicaid/CHIP Enrollment

Source: Centers for Medicare & Medicaid Services



Wyoming decided not to adopt the Medicaid expansion under the ACA.

Managed Care Enrollment

Source: Kaiser Family Foundation

0%

of all Medicaid enrollees are enrolled in any Medicaid managed care program as of July 2015.

KEY STATISTICS

Medicaid Spending

Source: Kaiser Family Foundation

\$566 Million

Medicaid expenditure in fiscal year 2015. Expenditures do not include administrative cost and accounting adjustments.

Federal Medical Assistance

Source: Kaiser Family Foundation

50%

Federal Medical Assistance Percentage in fiscal year 2017.

NEMT Expense Classification

Source: 2014 National NEMT Survey

NEMT expense is classified as:

Administrative Expense Medical Expense

Mixed

NEMT Operating Facts

Source: 2014 National NEMT Survey



\$517 Thousand

is the estimated annual NEMT 2013 expense.



9,000

is the 2013 estimated annual NEMT trips.



5%

of NEMT is public transit.



 $\frac{2\%}{2}$

of all Medicaid enrollees in 2013 used NEMT.

RECENT OR FUTURE CHANGES