

**STATE PLAN AMENDMENT (SPA) / MEDICAID EXPANSION (SB1204)**

February 15  
Submitted

May 16  
Received Request for Additional Information (RAI) on SPA - additional questions from CMS on Idaho's State Plan Amendment. This restarts the 90-day clock as soon as Idaho provides response to the list of questions.

August 16  
RAI response submitted

November 1  
Open enrollment began

November 14  
Received approval from CMS

January 1, 2020  
Coverage begins

**IMD WAIVER (SPA or 1115)**

April 25  
Milliman contract

May 13  
Tribal notice sent

June 13  
Deadline for tribes to respond

November 22  
Released for public comment

Mid December  
Public comment period closes on 1115 Waiver

↓ AND ↑

September 30  
Submitted SPA requesting approval under the SUPPORT Act to allow coverage of IMD services for individuals with substance use disorders

**1332 COVERAGE CHOICE WAIVER**

April 16  
Drafting started

April 25  
Milliman contract

May 13  
Tribal notice Sent

May 31  
Released for public comment

June 13  
Deadline for tribes to respond

July 15  
Submitted to CCIO

August 29  
Received letter from CCIO stating the waiver was "incomplete." Working with the Department of Insurance to resubmit waiver by the end of December.

**1115 COVERAGE CHOICE WAIVER**

April 16  
Drafting started

April 25  
Milliman contract

May 13  
Tribal notice sent

June 13  
Deadline for tribes to respond

July 3  
Released for public comment

July 16  
Public comment ended based on discussions with CMS that this waiver may not be necessary

**1115 WORK REQUIREMENTS WAIVER**

April 25  
Milliman contract

May 13  
Tribal notice sent

June 13  
Deadline for tribes to respond

August 23  
Released for public comment

September 22  
Public comment period closes

September 27  
Submitted to CMS for approval

October 3  
Received "Application Complete" letter from CMS

**1115 FAMILY PLANNING WAIVER**

April 25  
Milliman contract (only actuarial and certifications)

May 13  
Tribal notice sent

June 13  
Deadline for tribes to respond

September 11  
Released for public comment

October 12  
Public comment period closed

October 21  
Submitted to CMS for approval

October 28  
Received "Application Complete" letter from CMS

December 30 (All Waivers and SPAs)

Deadline to receive approval from CMS/CCIO to implement waivers on January 1, 2020. Without approvals, DHW will implement full Medicaid expansion, and implementation of waivers will occur after waivers are approved. (Last updated 11/21/19)