

## County Option SFY24 Implementation Timeline

Action Item	Begin Date	Due Date	Notes
Update CO Website		7/11/22	This <a href="#">website</a> will provide program details and deliverables needed to be eligible for the program
Counties submit NPI form (Encounter Data)		NLT than 8/31/22	The encounter data NPI form must be submitted so the State can provide hospital specific encounter data for program modeling. This needs to be completed prior to templates being published on the website.
State will provide hospital encounter data		3 weeks post submission	Counties and hospitals should use the state provided encounter data to model their County Fee program
Counties submit Proposed Fee & Expenditure Report, DSH Calculation Form, Data Form, NPI form (Payments), Attestation, draft preprint and Table 2 backup/source data, quality template		12/9/22	<p>If applying for the program, these documents must be completed by the County. The templates include instructions and guidance on how to complete. The NJ County Option Operations Manual is also a good resource</p> <ul style="list-style-type: none"> <li>• The F&amp;E Report describes the proposed hospital fee program the county intends to enact</li> <li>• The DSH Calculation Form provides a process through which the hospital can calculate its preliminary DSH limit for the fiscal year</li> <li>• The Data Form is used to verify and approve the hospital assessments</li> <li>• The NPI form (Payments) template designates the hospital NPI number that will receive the quarterly payment.</li> <li>• Signed and notarized Attestations are required to certify documents submitted are accurate</li> <li>• Preprint template is the CMS application for program approval. Table 2 is a part of the preprint; please include backup/source data.</li> <li>• Quality template is used to collect data</li> </ul>

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State to review documents submitted by counties	12/9/22	2/15/23	The State will review submissions. Communication between the State and County and their consultants occur
DHS Commissioner to Provide 21-Day Review	2/16/23	3/9/23	As a result of the 21-Day public comment period, the state or county can choose to modify their program prior to CMS submission.
State submits preprints and MCO contract language to CMS		3/31/23	CMS requests submission 90 days prior to effective date
County Ordinance	2/1/23	3/31/23	Each county must pass an ordinance in compliance with N.J.A.C. 10:52B-2.2.
Counties & State to finalize IGT Agreements	2/1/23	3/31/23	State will draft IGAs and provide to counties to review/respond
CMS Review	4/1/23	6/30/23	As part of their review, CMS may ask questions of the State. The State will provide each county with an opportunity to review responses prior to CMS submission
Program approval effective date	7/1/23	7/1/23	DMAHS will pay retroactively to 7/1/2023 once CMS approves the preprint and County ordinance is passed
Payment Start date	7/1/23		

SFY24 Q1 Payment Process*	
Date	Event
9/1/23	SFY24 Q1 Hospital Assessment Due to the County
9/11/23	Deadline for Counties to send IGT to NJ OMB
10/12/23	Through its contracted MCOs, the State makes supplemental lump sum payments to the hospitals

\*SFY24 Dates are approximate. Final dates will be released closer to the program year.