I. Services to be Provided

A. Overview of Contract Structure

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

- (1) **Attachment I**, Scope of Services, includes contract provisions that are unique to the particular Dental Plan.
 - (a) Exhibit I-A, Approved Expanded Benefits Coverage and Limitations;
 - (b) **Exhibit I-B**, Medicaid Provider Identification Numbers;
 - (c) **Exhibit I-C**, Dental Plan Rates Not for Use Unless Approved by CMS;
 - (d) **Exhibit I-D**, Statewide Dental Performance Targets;
 - (e) **Exhibit I-E**, Faculty Plans of Florida Dental School Faculty Physician Groups Rates Not for Use Unless Approved by CMS; and
 - (f) **Exhibit I-F**, Plan-Specific Commitments.
- (2) **Attachment II**, Scope of Service Core Provisions, includes contract provisions that apply to all Dental Plans unless specifically noted otherwise.

B. Authorized Regions

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

C. Covered Services

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

D. Approved Expanded Benefits

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

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

II. Manner of Service Provision

A. Plan Qualification

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

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

B. Plan Type

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

III. Method of Payment

A. Total Contract Amount

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

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

The capitation rate payment shall be in accordance with **Attachment II**, Scope of Service – Core Provisions. The capitation rates are contained in **Exhibit I-C**, Dental Plan Rates - Not for Use Unless Approved by CMS, of this Attachment.

C. Faculty Plans of Florida Dental School Faculty Physician Groups Rates - Not for Use Unless Approved by CMS

The per-member per-month (PMPM) rates for payment of Florida dental school faculty physician groups shall be in accordance with Attachment II and its Exhibits. The PMPM rates are contained in **Exhibit I-E**, Faculty Plans of Florida Dental School Faculty Physician Groups Rates - Not for Use Unless Approved by CMS, of this Attachment.

D. Statewide Dental Performance Targets

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

IV. Special Provisions

A. Order of Precedence

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

B. Plan-Specific Commitments

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

C. Special Terms and Conditions

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

EXHIBIT I-A - UPDATE: APRIL 1, 2023

APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS

	TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS										
Category	Sub- category	Procedure Code Description	Procedure Code	Min Age	Max Age	Expanded Benefit Coverage (Units)					
Adult Dental Services		PERIODIC ORAL EVALUATION	D0120								
Adult Dental Services		SCREENING OF A PATIENT	D0190			Two (2) per year					
Adult Dental Services		ASSESSMENT OF A PATIENT	D0191								
Adult Dental Services	5	EXTRAORAL FIRST FILM	D0250	Twenty-	No Max	One (1) per					
Adult Dental Services	Diagnostic	EXTRAORAL POSTERIOR RADIOGRAPH	D0251	one (21)	INO IVIAX	thirty-six (36) months					
Adult Dental Services		DENTAL BITEWING SINGLE IMAGE	D0270								
Adult Dental Services		DENTAL BITEWINGS TWO IMAGES	D0272			One (1) per year					
Adult Dental Services		BITEWINGS FOUR IMAGES	D0274			·					
Adult Dental Services		DENTAL PROPHYLAXIS ADULT	D1110	Tourset							
Adult Dental Services	Preventive	TOPICAL FLUORIDE VARNISH	D1206	Twenty- one	No Max	Two (2) per year					
Adult Dental Services		TOPICAL APP FLUORID EX VRNSH	D1208	(21)							

	TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS										
Category	Sub- category	Procedure Code Description	Procedure Code	Min Age	Max Age	Expanded Benefit Coverage (Units)					
Adult Dental Services		ORAL HYGIENE INSTRUCTION	D1330								
Adult Dental Services		DENTAL SEALANT PER TOOTH	D1351			One (1) per tooth per three (3) years					
Adult Dental Services		INTERIM CARIES ARRESTING MEDICAMENT APPLICATION	D1354			Two (2) per tooth per six (6) months					
Adult Dental Services		AMALGAM ONE SURFACE PERMANEN	D2140								
Adult Dental Services	_	AMALGAM TWO SURFACES PERMANE	D2150								
Adult Dental Services	_	AMALGAM THREE SURFACES PERMA	D2160								
Adult Dental Services	_	AMALGAM 4 OR > SURFACES PERM	D2161			One (1) per					
Adult Dental Services	Restorative	RESIN ONE SURFACE-ANTERIOR	D2330	Twenty- one	No Max	[tooth + surface(s)] per					
Adult Dental Services		RESIN TWO SURFACES-ANTERIOR	D2331	(21)		three (3) years					
Adult Dental Services		RESIN THREE SURFACES-ANTERIO	D2332								
Adult Dental Services		RESIN 4/> SURF OR W INCIS AN	D2335								
Adult Dental Services		ANT RESIN-BASED CMPST CROWN	D2390								

	TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS										
Category	Sub- category	Procedure Code Description	Procedure Code	Min Age	Max Age	Expanded Benefit Coverage (Units)					
Adult Dental Services		POST 1 SRFC RESINBASED CMPST	D2391								
Adult Dental Services	-	POST 2 SRFC RESINBASED CMPST	D2392								
Adult Dental Services		POST 3 SRFC RESINBASED CMPST	D2393								
Adult Dental Services		PROTECTIVE RESTORATION	D2940			One (1) per tooth per day					
Adult Dental Services		PERIODONTAL SCALING & ROOT	D4341			Four (4) units every twenty-					
Adult Dental Services		PERIODONTAL SCALING 1-3TEETH	D4342	Twenty-		four (24) months					
Adult Dental Services	Periodontics	SCALING IN PRESC OF MODERATE OR SEVERE INFLAMATION - FULL MOUNTH AFTER ORAL EVALUATION	D4346	one (21)	No Max	Two (2) per year					
Adult Dental Services		FULL MOUTH DEBRIDEMENT	D4355			One (1) per year					
Adult Dental Services	Oral and Maxillofacial	EXTRACTION CORONAL REMNANTS	D7111	Twenty- one	No Max	One (1) per tooth per lifetime					
Adult Dental Services	Surgery	TOOTH REIMPLANTATION	D7270	(21)		One (1) per tooth per day					
Adult Dental Services	Adjunctive General Services	TX DENTAL PAIN MINOR PROC	D9110	Twenty- one (21)	No Max	No limits, as medically necessary					

	TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS										
Category	Sub- category	Procedure Code Description	Procedure Code	Min Age	Max Age	Expanded Benefit Coverage (Units)					
Adult Dental Services		DENTAL CONSULTATION	D9310			One (1) per year					
Adult Dental Services		BEHAVIOR MANAGEMENT	D9920			Three (3) per year					
Pregnancy (21&+)		PERIODIC ORAL EVALUATION	D0120								
Pregnancy (21&+)		SCREENING OF A PATIENT	D0190			Two (2) per year					
Pregnancy (21&+)		ASSESSMENT OF A PATIENT	D0191								
Pregnancy (21&+)	Diagnostia	EXTRAORAL FIRST FILM	D0250	Twenty-	No May	One (1) per thirty-six (36) months					
Pregnancy (21&+)	- Diagnostic	EXTRAORAL POSTERIOR RADIOGRAPH	D0251	one (21)	No Max	One (1) per thirty-six (36) months					
Pregnancy (21&+)		DENTAL BITEWING SINGLE IMAGE	D0270								
Pregnancy (21&+)		DENTAL BITEWINGS TWO IMAGES	D0272			One (1) per Year					
Pregnancy (21&+)]	BITEWINGS FOUR IMAGES	D0274								
Pregnancy (21&+)	Preventive	DENTAL PROPHYLAXIS ADULT	D1110	Twenty-	No Max	Two (2) per					
Pregnancy (21&+)	Preventive	TOPICAL FLUORIDE VARNISH	D1206	one (21)	INO IVIAX	year					

	TABLE I-A-1, APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS											
Category	Sub- category	Procedure Code Description	Procedure Code	Min Age	Max Age	Expanded Benefit Coverage (Units)						
Pregnancy (21&+)		TOPICAL APP FLUORID EX VRNSH	D1208									
Pregnancy (21&+)		ORAL HYGIENE INSTRUCTION	D1330									
Pregnancy (21&+)		PERIODONTAL SCALING & ROOT	D4341			Four (4) units every twenty-						
Pregnancy (21&+)		PERIODONTAL SCALING 1-3TEETH	D4342	Twenty-		four (24) months						
Pregnancy (21&+)	Periodontics	SCALING IN PRESC OF MODERATE OR SEVERE INFLAMATION - FULL MOUNTH AFTER ORAL EVALUATION	D4346	one (21)	No Max	Two (2) per year						
Pregnancy (21&+)		FULL MOUTH DEBRIDEMENT	D4355			One (1) per year						
Pregnancy (21&+)	Oral and Maxillofacial	EXTRACTION CORONAL REMNANTS	D7111	Twenty-	No Max	One (1) per tooth per lifetime						
Pregnancy (21&+)	Surgery	TOOTH REIMPLANTATION	D7270	(21)		One (1) per tooth per day						
Pregnancy (21&+)	Adjunctive	TX DENTAL PAIN MINOR PROC	D9110	Twenty-		No limits, as medically necessary						
Pregnancy (21&+)	General Services	DENTAL CONSULTATION	D9310	one (21)	No Max	One (1) per year						
Pregnancy (21&+)		BEHAVIOR MANAGEMENT	D9920			Three (3) per year						

	TABLE I-A-1, OTHER APPROVED EXPANDED BENEFITS COVERAGE AND LIMITATIONS											
Benefit Subcategory	Procedure Code	Procedure Code Description	Min Age	Max Age	Expanded Benefit Coverage (Units)	Eligible Populations						
Diabetic Testing	D0411	HbA1c in-office point of service testing	Twenty-one (21)	No Max	One (1) per year	All Adults						
Practice Acclimation for Individuals with Intellectual Disabilities	D0999	Unspecified diagnostic procedure	Twenty-one (21)	No Max	One (1) per new dental practice/provider	All Adults with Intellectual Disabilities						

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

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

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

EXHIBIT I-B - UPDATE: APRIL 1, 2023

MEDICAID PROVIDER IDENTIFICATION NUMBERS

MEDICAID P	ROVIDER IDENTIFICATION NUMBERS
Region	Dental
1	1000000-01
2	1000000-02
3	1000000-03
4	100000-04
5	1000000-05
6	100000-06
7	100000-07
8	1000000-08
9	100000-09
10	100000-10
11	1000000-11

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

EXHIBIT I-C - UPDATE: APRIL 1, 2023

DENTAL PLAN RATES - NOT FOR USE UNLESS APPROVED BY CMS

DENTAL PLAN RATES- NOT FOR USE UNLESS APPROVED BY CMS STATEWIDE MEDICAID MANAGED CARE (SMMC) DENTAL HEALTH PROGRAM OCTOBER 2022 - SEPTEMBER 2023 (RY 22/23) CAPITATION RATE DEVELOPMENT BY REGION AND RATE CELL GROSS OF PDENT / TDENT WITHHOLD

		Region									
Rate Cell	1	2	3	4	5	6	7	8	9	10	11
Medicaid Only/Dual Eligible 0-20	\$15.48	\$14.67	\$11.56	\$12.27	\$13.21	\$13.34	\$11.78	\$11.20	\$14.55	\$14.74	\$13.30
Medicaid Only 21+	\$4.97	\$4.61	\$3.71	\$3.92	\$4.50	\$4.22	\$3.58	\$2.98	\$3.02	\$2.68	\$3.06
Dual Eligible 21+	\$3.08	\$4.22	\$3.13	\$3.03	\$2.85	\$3.29	\$2.74	\$2.72	\$3.13	\$2.42	\$2.86
Medically Needy 0-201	\$5.42	\$5.42	\$5.42	\$5.42	\$5.42	\$5.42	\$5.42	\$5.42	\$5.42	\$5.42	\$5.42
Medically Needy 21+1	\$3.02	\$3.02	\$3.02	\$3.02	\$3.02	\$3.02	\$3.02	\$3.02	\$3.02	\$3.02	\$3.02

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

EXHIBIT I-D - UPDATE: APRIL 1, 2023

STATEWIDE DENTAL PERFORMANCE TARGETS

STATEWIDE DENTAL PERFORMANCE TARGETS POTENTIALLY PREVENTABLE DENTAL-RELATED EVENTS										
Potentially Preventable Dental-Related Events	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5	Proposed Contract Year 6				
Dental-Related Events	Reduction	Reduction	Reduction	Reduction	Reduction	Reduction				
Potentially Preventable Dental- Related Emergency Department Visits (PPV) per one thousand (1,000) Enrollee Months	13.00%	13.00%	13.00%	13.00%	13.00%	13.00%				

EXHIBIT I-D - UPDATE APRIL 1, 2023

STATEWIDE DENTAL PERFORMANCE TARGETS

STATEWIDE DENTAL PERFORMANCE TARGETS											
Measure	Contract Year 1	Contract Year 2	Contract Year 3	Contract Year 4	Contract Year 5	Proposed Contract Year 6					
Annual Dental Visits (ADV) – ITN Target	52%	53%	54%	55%	56%	56%					
Preventive Dental Services (PDENT) - ITN Target	43%	46%	48%	50%	52%	52%					
Dental Treatment Services (TDENT) – ITN Target	21%	23%	24%	24%	24%	24%					

EXHIBIT I-E - UPDATE: APRIL 1, 2023

FACULTY PLANS OF FLORIDA DENTAL SCHOOL FACULTY PHYSICIAN GROUPS RATES- NOT FOR USE UNLESS APPROVED BY CMS

EXHIBIT I-F - UPDATE: APRIL 1, 2023

PLAN-SPECIFIC COMMITMENTS

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