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#### **Table of Contents**

**State/Territory Name: Wisconsin** 

State Plan Amendments (SPA) #: WI-13-0028

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) SPA Summary Form
- 3) Approved SPA Pages

The complete title XXI state plan for Wisconsin consists of the most recent state plan posted on Medicaid.gov under CHIP and State Plan Amendments. The link is provided below. The following approved templates are in addition to, or replace sections of the state's posted current state plan. The attached approval letter(s) explain how these templates fit into that state plan.

Link to state title XXI state plans and amendments: <a href="http://medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Childrens-Health-Insurance-Program-CHIP/CHIP-State-Program-Information.html">http://medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Childrens-Health-Insurance-Program-CHIP/CHIP-State-Program-Information.html</a>

#### DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop: S2-26-12 Baltimore, Maryland 21244-1850



#### Children and Adults Health Programs Group

#### AUG 1 2 2014

Ms. Shawn Smith
State CHIP Director
Division of Health Care Access and Accountability
1 Wilson Street, Room 365
P.O. Box 309
Madison, WI 53701-0309

#### Dear Ms. Smith:

I am writing to inform you that the Centers for Medicare & Medicaid Services (CMS) has approved your title XXI Children's Health Insurance Program (CHIP) state plan amendment (SPA) number WI-13-0028, submitted on September 6, 2013, with additional information submitted on February 20 and August 11, 2014. This SPA relates to Modified Adjusted Gross Income (MAGI) Eligibility, and it has an effective date of January 1, 2014.

In SPA number WI-13-0028, with regard to MAGI Eligibility and Methods, page CS15 provides assurance that the state will apply methodologies based on MAGI for all separate CHIP-covered groups. Page CS7 indicates that, using the approved MAGI conversion plan income thresholds, the state will cover targeted low-income children, and page CS9 indicates that the state will cover children from conception to birth when the mother is not eligible for Medicaid.

We are enclosing a copy of the approved CS7, CS9, and CS15 SPA pages. The state should incorporate page CS15 within a separate subsection under section 4.3 of Wisconsin's approved CHIP state plan. The enclosed CS7 and CS9 pages supersede the current Geographic Area, Age, and Income sections 4.1.1, 4.1.2, and 4.1.3 of the current CHIP state plan.

Your title XXI project officer is Ms. Kathy Cuneo. She is available to answer questions concerning this amendment and other CHIP-related issues. Ms. Cuneo's contact information is as follows:

Centers for Medicare & Medicaid Services Center for Medicaid and CHIP Services Mail Stop: S2-01-16 7500 Security Boulevard Baltimore, MD 21244-1850 Telephone: (410) 786-5913

Facsimile: (410) 786-5882

E-mail: Kathleen.Cuneo@cms.hhs.gov

#### Page 2 – Ms. Shawn Smith

Official communications regarding program matters should be sent simultaneously to Ms. Cuneo and to Ms. Verlon Johnson, Associate Regional Administrator (ARA) in our Chicago Regional Office. Ms. Johnson's address is:

Centers for Medicare & Medicaid Services
Division of Medicaid and Children's Health Operations
233 North Michigan Avenue, Suite 600
Chicago, IL 60601

If you have additional questions or concerns, please contact Ms. Kelly Whitener, Director, Division of State Coverage Programs, at (410) 786-0719. We look forward to continuing to work with you and your staff toward the approval of your remaining CHIP MAGI Eligibility SPA.

Sincerely,

Eliot Fishman

Director

**Enclosures** 

cc:

Ms. Verlon Johnson, ARA, CMS Region V, Chicago

WI.0287.R00.00 - Jan 01, 2014

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## Children's Health Insurance Program Eligibility: Summary Page

State/Territory Wisconsin

name: Transmittal Number:

Please enter the Transmittal Number (TN) in the format ST-YY-0000 where ST= the state abbreviation, YY = the last two digits of the submission year, and 0000 = a four digit number with leading zeros. The dashes must also be entered.

WI-13-0028

## Type of SPA:

- MAGI Eligibility & Methods
- XXI Medicaid Expansion
- Establish 2101(f) Group
- Eligibility Processing
- Non-Financial Eligibility

## **Proposed Effective Date**

01/01/2014 (mm/dd/yyyy)

## Federal Statute/Regulation Citation

42 CFR 435, Subparts B and C

## Federal Budget Impact

■ This SPA has a budget impact.

Total budget impact:

State Funds: \$

\$

### **Subject of Amendment**

Federal Funds:

Please provide a brief summary of SPA changes.

Character Count: 42 out of 2000
Set MAGI standards for all covered groups.

### Please provide a brief summary of SPA changes.

Character Count: 42 out of 2000
Set MAGI standards for all covered groups.

## Signature of State Agency Official

Submitted By: Alfred Matano

Last Revision Aug 12, 2014

Date:

Submit Date: Sep 6, 2013

BACK

CONTINUE



SPA# WI-13-0028

# **CHIP Eligibility**

						ntrol Number: 0938-1148 piration date: 10/31/2014	
		Health Insura				CS7	
	• • • • • • • • • • • • • • • • • • •	the SSA and 42 C					
Targ		Income Children	- Uninsured chil	dren under age 19 who	se household income is within stance	lards established by the	
<b>V</b>	The CHIP A	Agency operates th	nis covered group	in accordance with the	following provisions:		
Age							
Mu	st be under	age 19.					
Income	Standards						
Inc	come standa	ards are applied sta	ntewide. Yes				
Are there any exceptions, e.g. populations in a county which may qualify under either a statewide income standard or a county income standard?							
-	Statewide	Income Standards					
	Please note	lowest age range that the lower boren for the same a	und for CHIP eli		ighest standard used for Medicaid p	overty-	
		From Age	To Age	Above (% FPL)	Up to & including (% FPL)		
	+	1.	6	186	301	X	
	+	6	19	151	301	X	
					lanation. Include the age ranges for aving different income standards.	each	
Special	Program for	r Children with Di	sabilities				
•	-			with disabilities?	lo		
			<u>F</u>	PRA Disclosure Sta	tement		

Approval Date: AUG 1 2 2014 Effective Date: January 1, 2014 Page 1 of 2



According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 50 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

V.20130709

AUG 1 2 2014



OMB Control Number: 0938-1148

Expiration date: 10/31/2014

Separate Child Health Insurance Program  Eligibility - Coverage From Conception to Birth	CS9
42 CFR 457.10	
Coverage From Conception to Birth - Coverage from conception to birth when the mother is not eligible for Medicaid.	
▼ The CHIP Agency operates this covered group in accordance with the following provisions:	
Age Standard	
From conception through birth.	
Does the state have an additional age definition or other age-related conditions? No	
Income Standards	
Income standards are applied statewide. Yes	
Are there any exceptions, e.g. populations in a county which may qualify under either a statewide income standard or a county income standard?	No
Statewide Income Standard	
The statewide income standard is: From zero up to 301 % FPL	
Exempted from requirement of providing or applying for a Social Security Number.	
Exempted from requirement of verifying citizenship status.	

#### PRA Disclosure Statement

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SPA# WI-13-0028



OMB Control Number: 0938-1148

Expiration date: 10/31/2014

parate Child Health Insurance Program AGI-Based Income Methodologies	5
02(b)(1)(B)(v) of the SSA and 42 CFR 457.315	
The CHIP Agency will apply Modified Adjusted Gross Income methodologies for all separate CHIP covered groups, as described below, and consistent with 42 CFR 457.315 and 435.603(b) through (i).	
In the case of determining ongoing eligibility for enrollees determined eligible for CHIP on or before December 31, 2013, MAGI-based income methodologies will not be applied until March 31, 2014 or the next regularly-scheduled renewal of eligibility, whichever is later.	
If the state covers pregnant women, in determining family size for the eligibility determination of a pregnant woman, she is counted as herself plus each of the children she is expected to deliver.	
In determining family size for the eligibility determination of the other individuals in a household that includes a pregnant woman:	
The pregnant woman is counted just as herself.	
The pregnant woman is counted just as herself, plus one.	
The pregnant woman is counted as herself, plus the number of children she is expected to deliver.	
Financial eligibility is determined consistent with the following provisions:	
When determining eligibility for new applicants, financial eligibility is based on current monthly income and family size.	
When determining eligibility for current beneficiaries, financial eligibility is based on:	
© Current monthly household income and family size.	
Projected annual household income for the remaining months of the current calendar year and family size.	
In determining current monthly or projected annual household income, the state will use reasonable methods to:	
☐ Include a prorated portion of the reasonably predictable increase in future income and/or family size.	
Account for a reasonably predictable decrease in future income and/or family size.	
Except as provided at 42 CFR 457.315 and 435.603(d)(2) through (d)(4), household income is the sum of the MAGI-based income every individual included in the individual's household.	of
Household income includes actually available cash support, exceeding nominal amounts, provided by the person claiming an individual described at §435.603(f)(2)(i) as a tax dependent.	
The CHIP Agency certifies that it has submitted and received approval for the conversion for all separate CHIP covered group income standards to MAGI-equivalent standards.	
An attachment is submitted.	

PRA Disclosure Statement

Approval Date: AUG 1 2 2014 Effective Date: January 1, 2014 Page 1 of 2



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