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State Plan Amendment (SPA) #: OK-24-0010

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DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-01-16 Baltimore, MD 21244-1850



Children and Adults Health Programs Group

July 26, 2024

Traylor Rains State Medicaid Director Oklahoma Health Care Authority 4345 N. Lincoln Blvd. Oklahoma City, OK 73105

Dear Director Rains:

Your title XXI Children's Health Insurance Program (CHIP) State Plan Amendment (SPA) OK-24-0010, submitted on June 28, 2024, has been approved. Through this SPA, Oklahoma has demonstrated compliance with both the Inflation Reduction Act (IRA) Section 11405(b)(1) and the longstanding requirement in regulations at 42 CFR § 457.410(b)(2) and 457.520(b)(4) to cover age-appropriate vaccines. This SPA has an effective date of October 1, 2023.

Section 11405(b)(1) of the IRA requires states with separate CHIPs that include coverage for adults to provide coverage and payment for approved adult vaccines recommended by the Advisory Committee on Immunization Practices (ACIP), and their administration, without cost-sharing. Current regulations at 42 CFR § 457.410(b)(2) and 457.520(b)(4) require states to cover age-appropriate vaccines and their administration in accordance with the recommendations of the ACIP without cost sharing. The state provided the necessary assurances to demonstrate compliance with both requirements.

Your Project Officer is Abbie Walsh. She is available to answer your questions concerning this amendment and other CHIP-related matters. Her contact information is as follows:

Centers for Medicare & Medicaid Services Center for Medicaid and CHIP Services 7500 Security Boulevard, Mail Stop: S2-01-16

Baltimore, MD 21244-1850 Telephone: 667-290-8863

E-mail: abagail.walsh@cms.hhs.gov

If you have additional questions, please contact Meg Barry, Director, Division of State Coverage Programs, at (410) 786-1536. We look forward to continuing to work with you and your staff.

Sincerely,
/Signed by Sarah deLone/

Sarah deLone Director Model Application Template for the State Children's Health Insurance Program OMB #: 0938-0707

MODEL APPLICATION TEMPLATE FOR STATE CHILD HEALTH PLAN UNDER TITLE XXI OF THE SOCIAL SECURITY ACT STATE CHILDREN'S HEALTH INSURANCE PROGRAM

Preamble

Section 4901 of the Balanced Budget Act of 1997 (BBA) amended the Social Security Act (the Act) by adding a new title XXI, the State Children's Health Insurance Program (SCHIP). Title XXI provides funds to states to enable them to initiate and expand the provision of child health assistance to uninsured, low-income children in an effective and efficient manner. To be eligible for funds under this program, states must submit a state plan, which must be approved by the Secretary. A state may choose to amend its approved state plan in whole or in part at any time through the submittal of a plan amendment.

This model application template outlines the information that must be included in the state child health plan, and any subsequent amendments. It has been designed to reflect the requirements as they exist in current regulations, found at 42 CFR part 457. These requirements are necessary for state plans and amendments under Title XXI.

The Department of Health and Human Services will continue to work collaboratively with states and other interested parties to provide specific guidance in key areas like applicant and enrollee protections, collection of baseline data, and methods for preventing substitution of Federal funds for existing state and private funds. As such guidance becomes available, we will work to distribute it in a timely fashion to provide assistance as states submit their state plans and amendments.

Model Application Template for the State Children's Health Insurance Program OMB #: 0938-0707

MODEL APPLICATION TEMPLATE FOR STATE CHILD HEALTH PLAN UNDER TITLE XXI OF THE SOCIAL SECURITY ACT STATE CHILDREN'S HEALTH INSURANCE PROGRAM

(Required under 4901 of the Balanced Budget Act of 1997 (New section 2101(b)))

State/Territory:	Oklahoma
	(Name of State/Territory)
As a condition for rece	ipt of Federal funds under Title XXI of the Social Security Act, (42 CFR, 457.40(b))
(Signature of Governor	r, or designee, of State/Territory, Date Signed)
hereby agrees to admir Health Plan, the require	State Child Health Plan for the State Children's Health Insurance Program are inster the program in accordance with the provisions of the approved State Children of Title XXI and XIX of the Act (as appropriate) and all applicable Feder of fficial issuances of the Department.

The following state officials are responsible for program administration and financial oversight (42 CFR 457.40(c)):

Name: Kevin Corbett Ellen Buettner Position/Title: Chief Executive Officer Name: Traylor Rains Position/Title: State Medicaid Director Name: Aaron Morris Position/Title: Chief Financial Officer Name: Brandon Keppner Position/Title: **Chief of Operations**

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 0938-0707. The time required to complete this information collection is estimated to average 160 hours (or minutes) 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 any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, P.O. Box 26684, Baltimore, Maryland 21207 and to the Office of the Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

Section 1. General Description and Purpose of the State Child Health Plans and State Child Health Plan Requirements (Section 2101)

1.1	The state will use funds provided under Title XXI primarily for (Check appropriate box) (42 CFR 457.70):				
	1.1.1	Obtaining coverage that meets the requirements for a separate child health program (Section 2103); OR			
	1.1.2.	Providing expanded benefits under the State's Medicaid plan (Title XIX); OR			
	1.1.3.	X A combination of both of the above.			

Oklahoma provides medically necessary services under its expansion program to children up to, and including, 185 percent of the Federal Poverty Level (FPL), converted to the MAGI-equivalent percent of FPL and applicable disregards. In Oklahoma, this expansion program is called SoonerCare.

Oklahoma also provides medically necessary services under two distinct programs that operate under the separate child health program authority. The separate child health programs are called Soon-to-be-Sooners (STBS) and Insure Oklahoma (IO).

In Oklahoma, Soon-to-be-Sooners (STBS) is the unborn child program, while Insure Oklahoma (IO) is the program that offers premium assistance to eligible and enrolled families and children.

Oklahoma operates a combination program.

SoonerCare (Medicaid Expansion)

The state operates a Medicaid expansion program, namely SoonerCare, which serves children in families earning up to and including 185 percent of the federal poverty level, converted to the MAGI-equivalent percent of FPL and applicable disregards.

Oklahoma also operates a standalone SCHIP program with two components: 1) children covered from conception to birth under Soon-To-Be Sooners, and 2) a premium assistance program referred to as Insure Oklahoma.

Soon-To-Be-Sooners (STBS/Separate CHIP)

Under this program unborn children of families earning up to and including 185 percent of the federal poverty level, converted to the MAGI-equivalent percent of FPL and applicable disregards, are covered. This program allows coverage of pregnancy related services under Title **XXI** for the benefit of unborn children enrolled through the STBS program through birth. Oklahoma does not intend to include the Insure Oklahoma premium assistance program as an option for members participating in the STBS program.

Insure Oklahoma (IO/Separate CHIP):

Oklahoma manages a standalone CHIP program, IO for children in families earning up to and including 225 percent of the federal poverty level, allowing select groups the ability to receive benefits through the Premium Assistance Employer Sponsored Insurance (ESI) coverage. ESI is a benefit plan providing premium assistance to qualified children in families employed by an Oklahoma business with access to a private-market, employer sponsored insurance plan. With ESI the cost of health insurance premiums is shared by the employer, the children's family and the Oklahoma Health Care Authority. The state assures that Title XXI funds are used only for the coverage of children. By nature of the enrollment methods established by private, group employer sponsored insurance plans, children participate in subsidized ESI plans as a dependent child on their parents/guardians employment-based private coverage. In areas of this SPA the reader finds mention of employee or family processes and procedures which correspond to their dependent children's private group coverage, the state assures this mention is included only for clarification/explanation of processes and procedures used to gain subsidized coverage for dependent children.

1.2 Please provide an assurance that expenditures for child health assistance will not be claimed prior to the time that the State has legislative authority to operate the State plan or plan amendment as approved by CMS. (42 CFR 457.40(d))

Oklahoma provides an assurance that expenditures for child health assistance will not be claimed prior to the time that the State has legislative authority to operate the State plan or plan amendment as approved by CMS.

1.3 Please provide an assurance that the state complies with all applicable civil rights requirements, including title VI of the Civil Rights Act of 1964, title II of the Americans with Disabilities Act of 1990, section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, 45 CFR part 80, part 84, and part 91, and 28 CFR part 35. (42CFR 457.130)

Oklahoma provides an assurance that the state complies with all applicable civil rights requirements, including title VI of the Civil Rights Act of 1964, title II of the Americans with Disabilities Act of 1990, section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, 45 CFR part 80, part 84, and part 91, and 28 CFR part 35.

1.4 Please provide the effective (date costs begin to be incurred) and implementation (date services begin to be provided) dates for this plan or plan amendment (42 CFR 457.65):

Original Plan:

Effective Date: 12/01/97

CHIP Medicaid expansion:

Effective date: 12/01/97

Expansion for children born prior to 10/1/83 who are not yet 18:

Effective date: 11/01/98

Disregard 85% of the FPL from income:

Effective date: 09/01/01

Model Application Template for the State Children's Health Insurance Program OMB #: 0938-0707

Technical SPA:

Date: 02/24/03

Separate SCHIP program for unborn children:

Effective date: 01/01/08 Implementation Date: 04/01/08

STBS:

Effective date: 01/01/08 Implementation date: 04/01/08

Census Income Disregard:

Effective date: 07/01/09 Implementation date: 07/01/09

OK-CHIPSPA#6: To cover children above 185 to 300% of FPL with two options:

1) direct coverage or 2) premium assistance.

Date Submitted; June 22, 2009 Date Approved: December 18, 2009 Effective Date: December 1, 2009

Insure Oklahoma coverage for children:

Effective date: 01/01/10 Implementation date: 02/01/10

Implementation date: 08/01/10 (Expanded ESI) Implementation date: 09/01/10 (Expanded IP)

Remove Insure Oklahoma coverage for IP children & update waiting period:

Implementation date: 01/01/14

Transmittal Number	SPA Group	PDF#	Description	Superseded Plan Section(s)
OK-14-0002	MAGI Eligibility	CS7	Coverage of targeted low-income children	Supersedes the current sections 4.1.1, 4.1.2, and 4.1.3
		CS9	Coverage of children from conception to birth when mother is not eligible for Medicaid	Supersedes the current sections 4.1.1, 4.1.2, and 4.1.3
Effective/Implementation		CS13	Cover as deemed newborns children covered by section 1115 demonstration Oklahoma SoonerCare	Supersedes the current section 4.1.3
Date: January 1, 2014		CS15	Assurance that state will apply MAGI based income	

Transmittal Number	SPA	PDF#	Description	Superseded Plan
	Group		methodologies for all separate CHIP covered groups	Supersedes the current section 4.1.3
OK-14-0003 Effective/Implementation Date: January 1, 2014	MAGI Eligibility for children covered under title XXI funded Medicaid program	CS3	Converts state's existing income eligibility standards to MAGI-equivalent standards, by age group	Section 4.0 of the current CHIP state plan
OK-14-0004 Effective/Implementation Date: January 1, 2014	Establish 2101 (f) Groups	CS14	Eligibility – Children Ineligible for Medicaid as a Result of the Elimination of Income Disregards	Incorporate within a separate subsection under section 4.1
OK-14-0005 Effective/Implementation Date: Oct 1, 2013	MAGI- based Eligibility Processing	CS24	An alternative single, streamlined application, screening and enrollment process, renewals	Supersedes the current sections 4.3 and 4.4
OK-14-0006	MAGI Eligibility	CS17	Non-financial eligibility policies on: Residency	Section 4.1.5
		CS18	Citizenship	Section 4.1.0; 4.1- LR; 4.1.1-LR
		CS19	Social Security Number	Section 4.1.9.1
		CS20	Substitution of Coverage	Section 4.4.4
		CS21	Non-Payment of Premiums	Section 8.7
Effective/Implementation Date: January 1, 2014		CS23	Other Eligibility Standards	Section 4.1.9

OK-16-0007: Establishing multiple new Health Services Initiatives (HSIs). 1) Provide LARC devices to a target population, 2) to provide education to provider's about those devices, 3) Naloxone kits, 4) services for foster care children, and 5) Academic Detailing.

Date Submitted; March 11, 2016 Date Approved: May 26, 2016 Effective Date: July 1, 2016

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SPA # 18-0001 Implementation of new Health Service Initiatives (HSIs)

Proposed effective date: 10/01/18 Proposed implementation date: 10/01/18

SPA # 18-0013 Revise and Update CHIP Goals & Objectives

Proposed effective date: 09/01/2018 Proposed implementation date: 09/01/2018

SPA # 18-0016: Implementation of new Health Service Initiative (HSI)

Proposed effective date: 11/01/18 Proposed implementation date: 11/01/18

SPA #18-0024: Demonstrates compliance with MHAEA requirements

Proposed effective date: 11/01/2019

Implementation date for adding benefits: 09/01/2019 Implementation date for all other changes: 11/01/2019

SPA #19-0041: This SPA changes the premium assistance authority, clarifies that beginning on 01.01.2014 the State discontinued premium assistance in the individual market, and provides updates to outdated language in the CHIP state plan.

Proposed effective date: 07/01/19

Proposed implementation date: 01/01/2014

SPA #20-0030 Purpose of SPA: Demonstrate compliance with SUPPORT Act

requirements

Proposed effective date: July 1, 2020 Proposed implementation date: July 1, 2020

Implementation date for services other than MAT: July 1, 2020

Implementation date for MAT services: October 1, 2020

SPA #20-0031: Request to provide continuous eligibility to the unborn population and delay changes in circumstances when needed for this population during the COVID-19 public health emergency.

Proposed effective date: March 1, 2020

Proposed implementation date: March 1, 2020

SPA OK-23-0022: CHIP SPA to demonstrate compliance with the American Rescue Plan Act provisions that require states to cover treatment (including treatment of a condition that may seriously complicate COVID-19 treatment), testing, and vaccinations for COVID-19 without cost sharing in CHIP.

Proposed effective date: March 11, 2021

Proposed implementation date: March 11, 2021 for the following service provisions:

COVID-19 vaccine administration, testing, and treatment as well as Coverage for a condition that may seriously complicate the treatment of COVID-19.

August 30, 2021 for self-collected COVID-19 tests.

January 1, 2022 medically necessary COVID-19 vaccine counseling for children under the age of 21.

SPA OK-23-0023: CHIP SPA to amend the Reach Out and Read Health Service Initiative to add a dental component.

Proposed effective date: July 1, 2023 Proposed implementation date: July 1, 2023

<u>SPA OK-24-0010</u>: <u>CHIP SPA to provide assurances that the state covers age-appropriate</u> vaccines and their administration, without cost sharing.

Proposed effective date: October 1, 2023
Proposed implementation date: October 1, 2023

1.4-TC Tribal Consultation. (Section 2107(e)(1)(C)) Describe the consultation process that occurred specifically for the development and submission of this State Plan Amendment, when it occurred and who was involved.

CHIP Vaccine SPA Tribal Consultation Date: 03/05/24

In accordance with Federal law (Section 1902(a) (73) of the Social Security Act), on February 23, 2024, ITU notice 2024-01 was sent via email to our tribal partners explaining the purpose and description of the proposed changes in OK-24-0010. This notice initiated the 60-day consultation period and provided our tribal partners with a brief summarization of the steps involved in the SPA implementation process.

This SPA was presented to our tribal partners on March 5th, 2024. During this meeting our tribal partners had no questions or concerns related to this amendment.

The Tribal Consultation agenda and lists of attendees are enclosed within the SPA submission packet.

TN No: 24-0010 Effective Date: 10/01/23

6.5-Vaccine coverages

Guidance: States are required to provide coverage for age-appropriate vaccines and their administration, without cost sharing. States that elect to cover children under the State plan (indicated in Section 4.1) should check box 6.5.1 States that elect to cover pregnant individuals under the State plan should also check box 6.5.2. States that elect to cover the from-conception-to-end-of-pregnancy population (previously referred to as the "unborn") option under the State plan should also check box 6.5.3.

6.5.1- Vaccine coverage for targeted-low-income children.

The State provides coverage for age-appropriate vaccines and their administration in accordance with the recommendations of the Advisory Committee on Immunization Practices (ACIP), without cost sharing. (Section 2103(c)(1)(D)) (42CFR 457.410(b)(2) and 457.520(b)(4)).

6.5.2- Vaccine coverage for targeted-low-income pregnant individuals.

☐ The State provides coverage for approved adult vaccines recommended by the ACIP, and their administration, without cost sharing. (SHO # 23-003, issued June 27, 2023); (Section 2103(c)(12))

6.5.3-Vaccine coverage for from-conception-to-end-of-pregnancy population option.

<u>⊠The State provides coverage for age appropriate (child or adult) vaccines and their administration in accordance with the recommendations of the ACIP, without cost-sharing, to benefit the unborn child.</u>