

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop S2-26-12
Baltimore, Maryland 21244-1850



Center for Medicaid and CHIP Services
Children and Adults Health Programs Group

Secretary Bruce Greenstein
Louisiana Department of Health and Hospitals
628 N. 4th Street
P.O. Box 629
Baton Rouge, Louisiana 70821-0629

AUG 09 2012

Dear Secretary Greenstein:

This letter is to inform you that the Centers for Medicare & Medicaid Services (CMS) has reviewed and approved the Accounting and Auditing Protocol (Attachment E) to Louisiana's section 1115 Demonstration entitled, Greater New Orleans Community Health Connection Demonstration (GNOCHC), project number 11-W-00252/6.

Under Special Term and Condition (STC) #34, the State is required to provide CMS a protocol outlining the accounting procedures employed to ensure oversight and monitoring of Demonstration claiming and expenditures. Our review indicates that Attachment E fulfills the STC requirement as specified under STC #34.

Written acceptance of these new STCs is needed for our administrative records within 30 days of the date of this letter. Please send the acceptance letter to your project officer, Ms. Terri Fraser. Ms. Fraser's contact information is as follows:

Centers for Medicare & Medicaid Services
Center of Medicaid and CHIP Services
7500 Security Boulevard
Mail Stop: S2-01-16
Baltimore, MD 21244-1850
Telephone: (410) 786-5573
Email: terri.fraser@cms.hhs.gov

Official communications regarding program matters should be sent simultaneously to Ms. Fraser and to Mr. Bill Brooks, Associate Regional Administrator, for the Division of the Medicaid and Children's Health in our Dallas Regional Office. Correspondence to Mr. Brooks may be mailed to the following address:

Centers for Medicare & Medicaid Services
Division of Medicaid & Children's Health
1301 Young Street, Rm 714
Dallas, TX 75202

We look forward to continuing to work with your staff on the administration of this Demonstration.

Sincerely,

/Allison Orris/

Allison Orris, Acting Director
Division of State Demonstrations and Waivers

Enclosures

Cc: Bill Brooks, Dallas Regional Office
Terri Fraser, CMCS