CENTERS FOR MEDICARE & MEDICAID SERVICES EXPENDITURE AUTHORITY

NUMBER:	11-W-00252/6
TITLE:	Greater New Orleans Community Health Connection (GNOCHC)
AWARDEE:	Louisiana Department of Health & Hospitals

Under the authority of section 1115(a)(2) of the Social Security Act (the Act), expenditures made by the State for the items identified below, which are not otherwise included as expenditures under section 1903 of the Act, incurred during the period of this Demonstration, shall be regarded as expenditures under the State's title XIX plan.

The following expenditure authorities shall enable the State to operate its section 1115 Medicaid Greater New Orleans Community Health Connection Demonstration.

- 1. **Greater New Orleans Community Health Connection Demonstration Population.** Expenditures for health care costs for individuals, non-pregnant, adults ages 19 through 64 years who have family incomes that do not exceed 200 percent of the Federal poverty level (FPL), who are not otherwise eligible under the Medicaid State plan, and who do not have other health insurance coverage and are a resident of the Greater New Orleans region (which includes Orleans, St. Bernard, Plaquemines and Jefferson parishes)
- 2. Expenditures for infrastructure costs related to providing healthcare services under the GNOCHC Demonstration not to exceed 10 percent of the annual budget limit and defined in the Funding and Reimbursement Protocol. These costs would include expenditures to support the clinics delivery of services such as practice management tools.

All requirements of the Medicaid program expressed in law, regulation, and policy statement, not expressly identified as not applicable in the list below, shall apply to the Demonstration Population beginning October 1, 2010, through December 31, 2013.

<u>Title XIX Requirements Not Applicable to the Demonstration Population:</u>

1. Reasonable Promptness

To the extent necessary to enable the State to implement a reservation list as a tool to manage enrollment for the Demonstration-Eligible Population.

2. Amount, Duration, and Scope

To the extent necessary to enable the State to offer a different benefit package to the Demonstration-Eligible Population that varies in amount, duration, and scope from the benefits offered under the State Plan.

Section 1902(a)(3) and 1902(a)(8)

Section 1902(a)(10)(B)

3. Freedom of Choice

To the extent necessary to enable the State to restrict freedom-of-choice of provider for the Demonstration-Eligible Population.

4. Retroactive Eligibility

To the extent necessary to relieve the State from the obligation to provide coverage for the Demonstration-Eligible Population for any time prior to the date of enrollment into the Greater New Orleans Community Health Connection.

5. Eligibility Standards

To the extent necessary to enable the State to apply different eligibility methodologies and standards to the Demonstration-Eligible Population than are applied under the State plan.

6. Early and Periodic Screening, Diagnostic, Section 1902(a)(43) and Treatment Services

To the extent necessary to relieve the State from the obligation to provide coverage of early and periodic screening, diagnostic and treatment services to 19- and 20-year-old individuals in the Demonstration-Eligible Population.

7. Statewideness/Uniformity

To the extent necessary to enable the State to operate the Demonstration only in the Greater New Orleans region.

8. State Financial Share

To the extent necessary to enable the State to operate the Demonstration in which the availability of services and coverage is based on the adequacy of funds from the Housing and Urban Development (HUD) Community Development Block Grant.

9. Comparability

To the extent necessary to enable the State to provide different benefits to the Demonstration-Eligible Population receiving services at GNOCHC clinics.

10. Methods of Administration: Transportation

To the extent necessary to relieve the State from the obligation to assure transportation to and from GNOCHC providers for the Demonstration-Eligible Population.

Section 1902(a)(4), insofar as it incorporates 42 CFR 431.53

Section 1902(a)(17)

Section1902(a)(1)

2

Section 1902(a)(10)(B) and 1902(a)(17)

Section 1902(a)(2)

Section 1902(a)(34)

Section 1902(a)(23)