



April 15, 2019

Judith Cash, Director
State Demonstrations Group
Centers for Medicare & Medicaid Services
Center for Medicaid and CHIP Services
Mail Stop: S2-26-06
7500 Security Boulevard
Baltimore, Maryland 21244-1850

RE: TennCare II Demonstration (No. 11-W-00151/4), Amendment 39

Dear Ms. Cash,

The purpose of this letter is to request a change to the TennCare Demonstration. This change will be Demonstration Amendment 39.

As you may recall, TennCare is funded in part by state revenue generated from a non-recurring hospital assessment. This assessment is currently scheduled to expire on June 30, 2019. Amendment 39 outlines specific benefit changes that would be required effective July 1, 2019, in the absence of this funding. TennCare has proposed similar demonstration amendments eight times since 2010, but because the state's hospital assessment was renewed in each of those prior years, the need to implement these reductions was postponed. If the state's hospital assessment is renewed again this year, the changes outlined in Amendment 39 will not be implemented.

We look forward to working with you and your team as you review this amendment. If you have questions about this amendment, please contact Aaron Butler at 615.507.6448, or aaron.c.butler@tn.gov.

Thank you for your attention to this important matter.

Sincerely,

John G. Roberts
Director

cc: Annie Hollis, TennCare Project Officer, CMS Baltimore
Tandra Hodges, Tennessee Coordinator, CMS Atlanta
Shantrina Roberts, Associate Regional Administrator, CMS Atlanta



Division of TennCare

TennCare II Demonstration

Project No. 11-W-00151/4

Amendment 39

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Amendment 39 to the TennCare II Demonstration

I. Description of the Amendment

TennCare is a comprehensive managed care program that provides the full range of Medicaid benefits to approximately 1.3 million Medicaid and demonstration eligibles in Tennessee. The TennCare program is funded in part by state revenue generated from a non-recurring hospital assessment. This assessment is currently scheduled to expire on June 30, 2019. This demonstration amendment—Amendment 39—outlines specific benefit changes that would be required effective July 1, 2019, in the absence of this funding. TennCare has proposed similar demonstration amendments eight times since 2010. Because the state’s hospital assessment was renewed in each of these prior years, the need to implement these changes was postponed.

The proposed changes involve adjustments to the TennCare benefit package for adults. There are no proposed changes to the benefit package for children. As noted below, some of the changes will not apply to institutionalized adults or to pregnant women receiving pregnancy-related services. “Institutionalized adults” are defined as persons receiving TennCare-reimbursed services in nursing facilities or intermediate care facilities for individuals with intellectual disabilities, as well as certain persons who are receiving services in home and community based services waivers, the CHOICES program, or the Employment and Community First CHOICES program.

The changes being requested fall into two categories: (1) benefits that will be eliminated for all TennCare adults, and (2) benefit limits that will be implemented for non-institutionalized adults, with provisions being made for pregnant women to receive pregnancy-related services in excess of these benefit limits.

1. **Benefits to be eliminated for all adults.** Amendment 39 proposes to eliminate coverage of three types of therapy for adults:
 - **Physical therapy, speech therapy, and occupational therapy.** These services have been non-covered in the Tennessee Medicaid State Plan for many years; they are offered to adults as demonstration benefits only. They will continue to be offered under certain HCBS waivers for persons with intellectual disabilities.
2. **Benefit limits to be implemented for non-institutionalized adults.** In addition, the state requests to implement the benefit limits outlined below. Pregnant women will be able to receive pregnancy-related services in excess of these limits. The new limits apply to the following services as indicated below:
 - Inpatient hospital and psychiatric hospital services, with a combined annual limit of eight (8) days per enrollee per year. Services in an Institution for Mental Diseases (IMD) for persons age 65 and older are not included in this limit.
 - Lab and X-ray services, with an annual limit of eight (8) occasions per person (an “occasion” is a day).
 - Non-emergency outpatient hospital services, with an annual limit of eight (8) occasions per person (an “occasion” is a day).

- Health practitioners' office visits, with a combined annual limit of eight (8) occasions per person (an "occasion" is a day).

Proposed Waiver and Expenditure Authorities

All waiver and expenditure authorities currently approved for the TennCare demonstration will continue to be in effect. The state is not requesting any new waiver or expenditure authorities to effectuate these changes.

Other Beneficiary Impacts

Amendment 39 will not result in any increase or decrease in enrollment in the TennCare demonstration. Eligibility for TennCare and cost sharing are unaffected by Amendment 39.

II. Expected Impact on Budget Neutrality

Implementation of Amendment 39 is projected to result in a decrease in aggregate annual expenditures of \$373,171,295 in Demonstration Year 18 (State Fiscal Year 2020). A spreadsheet illustrating the anticipated impact of Amendment 39 on expenditures under the TennCare demonstration is appended to this amendment request.

III. Expected Impact on CHIP Allotment Neutrality

Amendment 39 will not result in any changes to Tennessee's CHIP allotment neutrality.

IV. Modifications to the Evaluation Design

The state does not intend to modify its evaluation design based on this amendment.

V. Demonstration of Public Notice and Input

The state has used multiple mechanisms for notifying the public about Amendment 39 and for soliciting public input on the amendment. These public notice and input procedures are informed by—and comply with—the requirements specified at 42 CFR § 431.408.

Public Notice

The state's public notice and comment period began on March 12, 2019, and lasted through April 12, 2019. During this time, a comprehensive description of the amendment to be submitted to CMS was made available for public review and comment on an amendment-specific webpage on the TennCare website. An abbreviated public notice—which included a summary description of Amendment 39; the locations, dates, and times of two public hearings; and a link to the full public notice on the state's amendment-specific webpage—was published in the newspapers of widest circulation in Tennessee cities with a population of 50,000 or more. TennCare disseminated information about the proposed

amendment, including a link to the relevant webpage, via its social media accounts (e.g., Facebook, Twitter). TennCare also notified the members of the Tennessee General Assembly of Amendment 39 via an electronically transmitted letter.

The state held two public hearings to seek comments on Amendment 39. The first hearing took place on March 26, 2019, at 9:00 a.m. Central Time at the TennCare Building, 310 Great Circle Road in Nashville. The second public hearing took place on March 27, 2019, at 11:00 a.m. at the Bordeaux branch of the Nashville Public Library, 4000 Clarksville Pike in Nashville. Telephonic access to the March 26 hearing (in the TennCare Building) was offered to individuals who were unable to attend in person and who notified the state of their desire to participate by telephone. Members of the public also had the option to submit comments throughout the notice period by mail and/or email. Documentation of the state's public notice process is included as Appendix A.

Tennessee has no federally recognized Indian tribes, Indian health programs, or urban Indian health organizations with which to consult or from which to seek advice.

Public Comments

The state received one comment in response to its public notice for Amendment 39. This commenter opposed the benefit reductions proposed in Amendment 39 and expressed concern that the reduced benefits package would not adequately meet the needs of some enrollees. The commenter also expressed concern about the potential impact of the proposed benefit reductions on child health.

The state appreciates the commenter for her input. TennCare is a publically funded program. If funding for the TennCare program is reduced, then the state must make certain changes to the TennCare program in order to be able to continue operating the program within available resources. As noted in the state's public notice, if the General Assembly renews the state's hospital assessment (as it has each year since 2010), the reductions contemplated in Amendment 39 will not be implemented. In response to the commenter's specific concerns about child health, the state notes that the benefit reductions proposed in Amendment 39 apply only to adults; Amendment 39 does not propose any changes to the benefits package for children.

The comment received by the state on this proposal is attached as Appendix B.

Appendix A

Documentation of Public Notice

Notice of Change in TennCare II Demonstration: Amendment 39

The Commissioner of the Tennessee Department of Finance and Administration is providing official notification of intent to file an amendment to the TennCare II Demonstration. This amendment, which will be known as “Amendment 39,” is being filed with the Centers for Medicare & Medicaid Services (CMS), with a proposed effective date of July 1, 2019.

Description of Amendment and Affected Populations

The TennCare program is supported in part by State funds generated from a non-recurring hospital assessment. This assessment is currently scheduled to expire on June 30, 2019. Amendment 39 outlines specific benefit changes that will be required effective July 1, 2019, in the absence of this funding. TennCare has proposed similar demonstration amendments eight times since 2010. Because the State’s hospital assessment was renewed in each of these prior years, the need to implement these changes was postponed. Should the assessment be renewed for State Fiscal Year 2019-2020, the changes contained in Amendment 39 will not be implemented.

Proposed changes. Amendment 39 will eliminate certain currently covered services and establish benefit limits on others. Children under 21 will not be affected by these changes. Eligibility for TennCare will not be affected by these changes. Pregnant women and institutionalized persons will not be affected by proposed benefit limits; however, they will be affected by the elimination of coverage for occupational therapy, speech therapy, and physical therapy.

The specific changes to be made are as follows:

- Implementation of a combined annual limit of 8 days per person for inpatient hospital and inpatient psychiatric hospital services
- Implementation of an annual limit on non-emergency outpatient hospital occasions of 8 per person (an “occasion” is a day)
- Implementation of a combined annual limit on health care practitioners’ office visits of 8 occasions per person (an “occasion” is a day)
- Implementation of an annual limit on lab and X-ray services of 8 occasions per person (an “occasion” is a day)
- Elimination of coverage for occupational therapy, speech therapy, and physical therapy

Expected Impact on Enrollment and Expenditures

Amendment 39 will not result in any increase or decrease in enrollment in the TennCare Demonstration.

Implementation of Amendment 39 would result in a decrease in aggregate annual expenditures of \$373,171,295 in State Fiscal Year 2020.

Hypothesis and Evaluation Parameters

The State does not anticipate modifying the demonstration evaluation design based on these changes.

Waiver and Expenditure Authorities Requested

The State is not requesting any new waiver or expenditure authorities to effectuate these changes.

Public Notice Process

TennCare has taken a variety of steps to ensure that members of the public are aware of Amendment 39. These measures include the development and maintenance of this webpage, as well as notices to be published in the newspapers of widest circulation in Tennessee cities with 50,000 or more residents. TennCare has also addressed Amendment 39 in communications with stakeholders, including the Tennessee General Assembly. TennCare notified its Facebook friends and Twitter followers of Amendment 39 on March 12, 2019.

Public Input Process

TennCare is seeking feedback on Amendment 39 prior to its submission to CMS. Members of the public are invited to offer comments regarding Amendment 39 from March 12, 2019, through April 12, 2019.

Members of the public who wish to comment on the proposed demonstration amendment may do so through either of the following options:

- Comments may be mailed to Mr. Gabe Roberts, Director, Division of TennCare, 310 Great Circle Road, Nashville, TN 37243.
- Comments may be sent by email to public.notice.tennCare@tn.gov.

Individuals who wish to share their thoughts in person may attend either of the following events:

- A public hearing on March 26, 2019, at 9:00 a.m. CT in Conference Room 1 East A of the TennCare Building, 310 Great Circle Road in Nashville.
- A public hearing on March 27, 2019, at 11:00 a.m. CT at the Bordeaux branch of the Nashville Public Library, 4000 Clarksville Pike in Nashville.

Telephonic access to the March 26 hearing (in the TennCare Building) is available for those unable to attend in person. Individuals interested in this option must register by contacting Jonathan Reeve prior to the date of the hearing at (615) 507-6449 or by email at Jonathan.Reeve@tn.gov. Individuals with disabilities or individuals with limited English proficiency who wish to participate in one or both hearings and who may require language or communication assistance to do so should contact Talley Olson of TennCare's Office of Civil Rights Compliance by phone at (855) 857-1673 or by email at HCFA.fairtreatment@tn.gov prior to the date of the hearing.

TennCare always appreciates input. In order to be considered for the final draft of Amendment 39, feedback must be received no later than Friday, April 12, 2019. Individuals wishing to view comments submitted by members of the public may submit their requests to the same physical address and/or email address at which comments are being accepted.

Draft of Amendment 39

A draft of TennCare's proposed demonstration amendment is located at <https://www.tn.gov/content/dam/tn/tenncare/documents2/Amendment39.pdf>. Copies of the draft amendment are also available in each county office of the Tennessee Department of Health. Once comments received during the public input period have been reviewed and considered, a final draft of the amendment will be prepared. The final draft will be submitted to CMS and will then be made available through the webpage located at <https://www.tn.gov/tenncare/policy-guidelines/waiver-and-state-plan-public-notice.html>.

TennCare Page on CMS Web Site

As the federal agency with oversight authority over all Medicaid programs, CMS offers its own online resources regarding the TennCare demonstration. Interested parties may view these materials at https://www.medicaid.gov/medicaid/section-1115-demo/demonstration-and-waiver-list/waivers_faceted.html.



March 20, 2019

The Honorable Randy McNally
Lt. Governor and Speaker of the Senate
Suite 700 Cordell Hull Building
Nashville, Tennessee 37243

The Honorable Glen Casada
Speaker of the House of Representatives
Suite 600 Cordell Hull Building
Nashville, Tennessee 37243

Dear Speaker McNally and Speaker Casada:

This letter is written to inform you that the Division of TennCare will be submitting to CMS Amendment 39 to the TennCare Demonstration.

You may recall that, in 2010, TennCare submitted Amendment 9, which contained a list of proposed program reductions for 2010-2011. These program reductions were ultimately made unnecessary by the passage of a one-year hospital assessment fee by the General Assembly that year. Similar demonstration amendments have been submitted to CMS in subsequent years in case the hospital assessment was not renewed. As in 2010, these program reductions were ultimately rendered unnecessary by the renewal of the hospital assessment in each of those years.

Amendment 39 is a follow-up to these earlier demonstration amendments. Amendment 39 lists program reductions that would be required should the hospital assessment not be renewed for the 2019-2020 State Fiscal Year. If the hospital assessment is renewed again, these reductions will not be implemented.

These reductions would not be applicable to children under age 21. Eligibility for TennCare would not be affected by these changes. In addition, the benefit limits would not be applicable to institutionalized adults or pregnant women. The elimination of occupational therapy, speech therapy, and physical therapy would be applicable to all adults.

The proposed changes are as follows:

- Implementation of a combined annual limit of 8 days per adult for inpatient hospital and inpatient psychiatric hospital services
- Implementation of an annual limit on non-emergency outpatient hospital occasions of 8 per adult (an "occasion" is a day)
- Implementation of a combined annual limit on health care practitioners' office visits of 8 occasions per adult (an "occasion" is a day)
- Implementation of an annual limit on lab and X-ray services of 8 occasions per adult (an "occasion" is a day)
- Elimination of coverage for occupational therapy, speech therapy, and physical therapy for adults

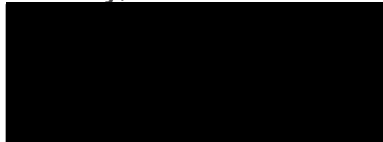
We are proposing an effective date of July 1, 2019, for Amendment 39.

Implementation of the amendment would result in a decrease in aggregate annual expenditures of \$373,171,295 in State Fiscal Year 2020.

Copies of this letter are being sent electronically to all members of the General Assembly, in accordance with T.C.A. § 71-5-104(b). In addition, a summary of Amendment 39 (including a draft version of the amendment itself) is available on the TennCare website located at <http://www.tn.gov/tenncare/>.

Please let us know if you have comments or questions.

Sincerely,



John G. Roberts
Director, Division of TennCare

cc: The Honorable Members of the General Assembly



Account #: 105178
Company: BUREAU OF TENNCARE
Client:
Ad number: 138713
PO#:
Note:

AFFIDAVIT • STATE OF TENNESSEE • HAMILTON COUNTY

Before me personally appeared Jim Stevens, who being duly sworn that he is the Legal Sales Representative of the CHATTANOOGA TIMES FREE PRESS, and that the Legal Ad of which the attached is a true copy, has been published in the above named newspaper and on the corresponding newspaper website on the following dates, to-wit:

Chattanooga Times Free Press: 03/13/19.

And that there is due or has been paid the CHATTANOOGA TIMES FREE PRESS for publication the sum of \$483.60. (Includes \$10.00 Affidavit Charge)

[Redacted Signature]

Sworn to and subscribed before me this date: 03/21/2019

[Redacted Signature]

My Commission Expires 03/07/2021



Chattanooga
Times Free Press

400 EAST 11TH ST
CHATTANOOGA, TN 37403

**NOTICE OF CHANGE IN TENNCARE
II DEMONSTRATION
AMENDMENT 39**

The Commissioner of the Tennessee Department of Finance and Administration is providing official notification, pursuant to 42 CFR § 447.205 and 59 Fed. Reg. 49249, of intent to file an amendment to the TennCare II Demonstration. The amendment will be filed with the Centers for Medicare and Medicaid Services (CMS), a federal agency located in Baltimore, Maryland, with a Regional Office in Atlanta, Georgia.

The State is required to meet certain advance notice obligations whenever an amendment to the TennCare Demonstration is filed. This demonstration amendment, which will be known as "Amendment 39," is being filed with a proposed effective date of July 1, 2019. The benefits listed in this notice are currently supported with non-recurring funds that have been made available through a hospital assessment fee scheduled to expire on June 30, 2019. Should the fee be renewed, the changes contained in Amendment 39 will not occur.

Amendment 39 will eliminate certain currently covered services and establish benefit limits on others. Children under 21 will not be affected by these changes. Eligibility for TennCare will not be affected by these changes. Pregnant women and institutionalized persons will not be affected by proposed benefit limits; however, they will be affected by the elimination of coverage for occupational therapy, speech therapy, and physical therapy.

The specific changes to be made are as follows:

- Implementation of a combined annual limit of 8 days per person for inpatient hospital and inpatient psychiatric hospital services
- Implementation of an annual limit on non-emergency outpatient hospital occasions of 8 per person (an "occasion" is a day)
- Implementation of a combined annual limit on health care practitioners' office visits of 8 occasions per person (an "occasion" is a day)
- Implementation of an annual limit on lab and X-ray services of 8 occasions per person (an "occasion" is a day)
- Elimination of coverage for occupational therapy, speech therapy, and physical therapy

It is the State's intention to submit this amendment to CMS with the request that it be approved in time for implementation to occur on July 1, 2019. Corresponding State Plan Amendments will be filed, where appropriate. We estimate that implementation of the amendment and corresponding State Plan changes will result in a decrease in aggregate annual expenditures of \$373,171,295 in State Fiscal Year 2020.

The full public notice associated with this amendment, including a comprehensive description of the amendment, is available on the TennCare website at <https://www.tn.gov/content/dam/tn/tennicare/documents/2/Amendment39ComprehensiveNotice.pdf>.

Pursuant to 42 CFR § 431, Subpart G, the State is providing the following opportunities to the public to comment on the proposed amendment in person:

- A public hearing on March 26, 2019, at 9:00 a.m. CT in Conference Room 1 East A of the TennCare Building, 310 Great Circle Road in Nashville.
- A public hearing on March 27, 2019, at 11:00 a.m. CT at the Bordeaux branch of the Nashville Public Library, 4000 Clarksville Pike in Nashville.

Telephonic access to the March 26 hearing (in the TennCare Building) is available for individuals unable to attend in person. To register to participate in this hearing by telephone, please contact Jonathan Reeve by phone at (615) 507-6449 or by email at Jonathan.Reeve@tn.gov prior to the date of the hearing.

Individuals with disabilities or individuals with limited English proficiency who wish to participate in one of the hearings and who may require language or communication assistance to do so should contact Talley Olson of TennCare's Office of Civil Rights Compliance by phone at (855) 857-1673 or by email at HCFA.fairtreatment@tn.gov prior to the date of the hearing.

Members of the public who prefer to submit written comments may send them by mail to Mr. Gabe Roberts, Director, Division of TennCare, 310 Great Circle Road, Nashville, Tennessee 37243, or by email to public.notice.tennicare@tn.gov. Persons wishing to review copies of written comments received may submit their requests to the same email and/or physical address. The last day on which comments will be accepted is Friday, April 12, 2019.

Copies of this notice will be available in each county office of the Tennessee Department of Health.

ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-855-259-0701 (TTY: 1-800-848-0288).

We do not treat people in a different way because of their race, color, birth place, language, age, disability, religion, or sex. <https://www.tn.gov/tenncare/members-applicants/civil-rights-compliance.html>

The Commercial Appeal Affidavit of Publication

**STATE OF TENNESSEE
COUNTY OF SHELBY**

Personally appeared before me Melanie Altz, a Notary Public, Debbie Davis, of MEMPHIS PUBLISHING COMPANY, a corporation, publishers of The Commercial Appeal, morning and Sunday paper, published in Memphis, Tennessee, who makes oath in due form of law, that she is Legal Clerk of the said Memphis Publishing Company, and that the accompanying and hereto attached notice was published in the following edition of the Commercial Appeal to-wit:

March 22, 2019

[REDACTED]

Subscribed and sworn to before me this March 22, 2019.

[REDACTED]

Notary Public

My commission expires November 19, 2019.



**Notice of Change in TennCare II
Demonstration Amendment 39**

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The specific changes to be made are as follows:

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 - Implementation of an annual limit on lab and X-ray services of 8 occasions per person (an "occasion" is a day)
 - Elimination of coverage for occupational therapy, speech therapy, and physical therapy
- It is the State's intention to submit this amendment to CMS with the request that it be approved in time for implementation to occur on July 1, 2019. Corresponding State Plan Amendments will be filed, where appropriate. We estimate that implementation of the amendment and corresponding State Plan changes will result in a decrease in aggregate annual expenditures of \$373,171,295 in State Fiscal Year 2020.

The full public notice associated with this amendment, including a comprehensive description of the amendment, is available on the TennCare website at <https://www.tn.gov/content/dam/tn/tenncare/documents2/Amendment39ComprehensiveNotice.pdf>.

Pursuant to 42 CFR § 431, Subpart G, the State is providing the following opportunities to the public to comment on the proposed amendment in person:

- A public hearing on March 26, 2019, at 9:00 a.m. CT in Conference Room 1 East A of the TennCare Building, 310 Great Circle Road in Nashville.
- A public hearing on March 27, 2019, at 11:00 a.m. CT at the Bordeaux branch of the Nashville Public Library, 4000 Clarksville Pike in Nashville.

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AFFIDAVIT OF PUBLICATION

0003437734

Newspaper Jackson Sun

State of Tennessee

Account Number NAS-00381001

Advertiser BUREAU OF TENNCARE

BUREAU OF TENNCARE
310 GREAT CIRCLE RD
NASHVILLE, TN
37243

TEAR SHEET
ATTACHED

Jackie Cooper

Sales Assistant for the above mentioned newspaper,

hereby certify that the attached advertisement appeared in said newspaper on the following dates:

03/16/19

Subscribed and sworn to before me this 18th day of March 2019

Notary Public



JOHNSON CITY PRESS
204 W. Main Street
Johnson City, TN 37604
AFFIDAVIT OF PUBLICATION

AD# 1463238

DATES: 3-13-2019

quest that it be approved in time for implementation to occur on July 1, 2019. Corresponding State Plan Amendments will be filed, where appropriate. We estimate that implementation of the amendment and corresponding State Plan changes will result in a decrease in aggregate annual expenditures of \$373,171,295 in State Fiscal Year 2020.

The full public notice associated with this amendment, including a com-

State of Tennessee)
Carter County)
Washington County)

Teresa Hicks makes the oath that she is a Representative of The Johnson City Press, a

daily newspaper published in Johnson City, in said County and State, and that the

advertisement was published in said paper for 1 insertion (s) commencing on

3-13-2019 and ending on 3-13-2019


Teresa Hicks

Sworn to and Subscribed before me this

3 13 2019

Month Day Year




Connie N. Guinn
Notary Public

My commission expires on 03/03/2021

This legal notice was published online at www.johnsoncitypress.com and www.publicnoticeads.com during the duration of the run dates listed. This publication fully complies with Tennessee Code Annotated 1-3-20

JOHNSON CITY PRESS
204 W. Main Street
Johnson City, TN 37604
AFFIDAVIT OF PUBLICATION

AD#

1463238

DATES:

3-13-2019

State of Tennessee)
Carter County)
Washington County)

Teresa Hicks makes the oath to

daily newspaper published in

advertisement was published

3-13-2019

and

Sworn to and Subscribed before



This legal notice was published
www.publicnoticeads.com and
complies with Tennessee Code

Notice of Change in TennCare II Demonstration
Amendment 39

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Pursuant to 42 CFR § 431, Subpart G, the State is providing the following opportunities to the public to comment on the proposed amendment in person:

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Members of the public who prefer to submit written comments may send them by mail to Mr. Gabe Roberts, Director, Division of TennCare, 310 Great Circle Road, Nashville, Tennessee 37243, or by email to public.notice.tenncare@tn.gov. Persons wishing to review copies of written comments received may submit their requests to the same email and/or physical address. The last day on which comments will be accepted is Friday, April 12, 2019.

Copies of this notice will be available in each county office of the Tennessee Department of Health.

ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-855-259-0701 (TTY: 1-800-848-0298).

We do not treat people in a different way because of their race, color, birth place, language, age, disability, religion, or sex. <https://www.tn.gov/tenncare/members-applicants/civil-rights-compliance.html>

Attn:

To: STATE OF TN BUREAU OF TENNCARE

(Advertising) Notice of Change in TennCare II Demo **(Ref No: 2249064)**

P.O.#:

PUBLISHER'S AFFIDAVIT

State of Tennessee }

S.S

County of Knox }

Before me, the undersigned, a Notary Public in and for said county, this day personally came Natalie Zollar first duly sworn, according to law, says that he/she is a duly authorized representative of *The Knoxville News-Sentinel*, a daily newspaper published at Knoxville, in said county and state, and that the advertisement of:

(The Above-Referenced)

of which the annexed is a copy, was published in said paper on the following date(s):

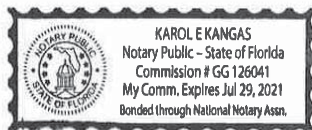
03/15/2019

and that the statement of account herewith is correct to the best of his/her knowledge, information, and belief

Subscribed and sworn to before me this March 15, 2019

Notary Public

My commission expires _____ 20 _____



**Notice of Change in
TennCare II Demonstration
Amendment 39**

The Commissioner of the Tennessee Department of Finance and Administration is providing official notification, pursuant to 42 CFR § 447.205 and 59 Fed. Reg. 49249, of intent to file an amendment to the TennCare II Demonstration. The amendment will be filed with the Centers for Medicare and Medicaid Services (CMS), a federal agency located in Baltimore, Maryland, with a Regional Office in Atlanta, Georgia.

The State is required to meet certain advance notice obligations whenever an amendment to the TennCare Demonstration is filed. This demonstration amendment, which will be known as "Amendment 39," is being filed with a proposed effective date of July 1, 2019. The benefits listed in this notice are currently supported with non-recurring funds that have been made available through a hospital assessment fee scheduled to expire on June 30, 2019. Should the fee be renewed, the changes contained in Amendment 39 will not occur.

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- Elimination of coverage for occupational therapy, speech therapy, and physical therapy

It is the State's intention to submit this amendment to CMS with the request that it be approved in time for implementation to occur on July 1, 2019. Corresponding State Plan Amendments will be filed, where appropriate. We estimate that implementation of the amendment and corresponding State Plan changes will result in a decrease in aggregate annual expenditures of \$373,171,295 in State Fiscal Year 2020.

The full public notice associated with this amendment, including a comprehensive description of the amendment, is available on the TennCare website at <https://www.tn.gov/content/dam/tn/tenncare/documents2/Amendment39ComprehensiveNotice.pdf>.

Pursuant to 42 CFR § 431, Subpart G, the State is providing the following opportunities to the public to comment on the proposed amendment in person:

- A public hearing on March 26, 2019, at 9:00 a.m. CT in Conference Room 1 East A of the TennCare Building, 310 Great Circle Road in Nashville.
- A public hearing on March 27, 2019, at 11:00 a.m. CT at the Bordeaux branch of the Nashville Public Library, 4000 Clarksville Pike in Nashville.

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Individuals with disabilities or individuals with limited English proficiency who wish to participate in one of

the hearings and who may require language or communication assistance to do so should contact Talley Olson of TennCare's Office of Civil Rights Compliance by phone at (855) 857-1673 or by email at HCFA.fairtreatment@tn.gov prior to the date of the hearing.

Members of the public who prefer to submit written comments may send them by mail to Mr. Gabe Roberts, Director, Division of TennCare, 310 Great Circle Road, Nashville, Tennessee 37243, or by email to public.notice.tenncare@tn.gov. Persons wishing to review copies of written comments received may submit their requests to the same email and/or physical address. The last day on which comments will be accepted is Friday, April 12, 2019.

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AFFIDAVIT OF PUBLICATION

0003437709

Newspaper Leaf Chronicle

State of Tennessee

Account Number NAS-00381001

Advertiser BUREAU OF TENNCARE

BUREAU OF TENNCARE
310 GREAT CIRCLE RD
NASHVILLE, TN
37243

TEAR SHEET
ATTACHED

Jackie Cooper Sales Assistant for the above mentioned newspaper,
hereby certify that the attached advertisement appeared in said newspaper on the following dates:

03/16/19



Subscribed and sworn to before me this 10th day of April 2019



Notary Public



THE LEAF-CHRONICLE

Middle Tennessee's Marketplace for buyers, sellers and job seekers.

classifieds

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ALL CLASSIFIED ADS are subject to the applicable rate card, copies of which are available from our Advertising Dept. All ads are subject to approval before publication. The Clarksville Leaf Chronicle reserves the right to edit, refuse, reject, classify or cancel any ad at any time. Errors must be reported in the first day of publication. The Clarksville Leaf Chronicle shall not be liable for any loss or expense that results from an error in or omission of an advertisement. No refunds for early cancellation of order.

In some cases, statutes or regulations apply to advertising; you should consult a legal advisor in appropriate circumstances. We make no certifications, warranties, or representations that your advertising complies with laws. You are solely and exclusively responsible for your own advertising or advertising which you have placed.

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for the latest...

Public Notices
for the latest...

0003415461
IN THE CIRCUIT COURT OF MONTGOMERY COUNTY TENNESSEE AT CLARKSVILLE
NON RESIDENT NOTICE CASE NUMBER: CC 2019 CV 317

TO: CALVERT BOOKER

You are ordered to appear and defend a civil action filed against you entitled

JONATHAN TREVOR BEENE and SHAKARIA BEENE
VS
CALVERT BOOKER

which has been filed in Circuit Court, Montgomery County, Tennessee, and your defense must be made within thirty (30) days from the date of the last publication of this notice, which shall be published for four consecutive weeks in Leaf Chronicle Newspaper. You are further directed to file your defense with the Clerk of the Court and send a copy to the Plaintiff's attorney at the address listed below in case of your failure to defend this action by the above date, judgment by default may be rendered against you for the relief demanded in the complaint.

Issued:
Cheryl J. Coale, Clerk
By: JAC Tilton
Deputy Clerk

Attorney for Plaintiff:
Daniel Bryant
316 Franklin St.
Clarksville, TN 37040
Run Dates 3/2, 3/9, 3/16, 3/23/19

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0003437709

Notice of Change in TennCare II Demonstration

The Commissioner of the Tennessee Department of Finance and Administration is providing official notification, pursuant to 42 CFR § 447.205 and 39 Fed. Reg. 49249, of intent to file an amendment to the TennCare II Demonstration. The amendment will be filed with the Centers for Medicare and Medicaid Services (CMS), a federal agency located in Baltimore, Maryland, with a Regional Office in Atlanta, Georgia.

The State is required to meet certain advance notice obligations whenever an amendment to the TennCare Demonstration is filed. This demonstration amendment, which will be known as "Amendment 39," is being filed with a proposed effective date of July 1, 2019. The benefits listed in this notice are currently supported with non-recurring funds that have been made available through a hospital assessment fee scheduled to expire on June 30, 2019. Should the fee be renewed, the changes contained in Amendment 39 will not occur.

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- Elimination of coverage for occupational therapy, speech therapy, and physical therapy

It is the State's intention to submit this amendment to CMS with the request that it be approved in time for implementation to occur on July 1, 2019. Corresponding State Plan Amendments will be filed, where appropriate. We estimate that implementation of the amendment and corresponding State Plan changes will result in a decrease in aggregate annual expenditures of \$273,171,295 in State Fiscal Year 2020.

The full public notice associated with this amendment, including a comprehensive description of the amendment, is available on the TennCare website at <https://www.tn.gov/content/dam/tn/tenn-care/documents/Amendment39ComprehensiveNotice.pdf>. Pursuant to 42 CFR § 431, Subpart G, the State is providing the following opportunities to the public to comment on the proposed amendment in person:

- A public hearing on March 26, 2019, at 9:00 a.m. CT in Conference Room 1 East A of the TennCare Building, 310 Great Circle Road in Nashville.
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Members of the public who prefer to submit written comments may send them by mail to Mr. Gabe Roberts, Director, Division of TennCare, 310 Great Circle Road, Nashville, Tennessee 37243, or by email to public.notice.tenncare@tn.gov. Persons wishing to review copies of written comments received may submit their requests to the same email and/or physical address. The last day on which comments will be accepted is Friday, April 12, 2019.

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JANRIC CLASSIC SUDOKU

Fill in the blank cells using numbers 1 to 9. Each number can appear only once in each row, column and 3x3 block. Use logic and process elimination to solve the puzzle. The difficulty level ranges from Bronze (easiest) to Silver to Gold (hardest).

Rating: GOLD

Solution to 3/15/19

7		6	2					
	2		4	7				
4	5				1	8		
		8		3	2			
5							4	
	1	3		5				
3	4					7	2	
		5	8	9				
		7	5	3				

9	4	7	1	6	2	5	3	8
2	6	3	5	8	4	1	7	9
5	8	1	3	7	9	6	2	4
7	2	4	6	3	5	8	9	1
6	9	8	2	1	7	4	5	3
1	3	5	9	4	8	7	6	2
3	7	2	4	5	1	9	8	6
4	5	9	8	2	6	3	1	7
8	1	6	7	9	3	2	4	5

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English Bulldogs to give away email corinabobers@gmail.com
(615) 933-3766

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Montgomery County

Clarksville, 331 E. Union St. MULTI PARTY THRIFT SALE 3/15-3/16 9-12, household, kids, music, toys, etc.

Yard Sale
neighborly deals...

Montgomery County

Clarksville, 331 E. Union St. MULTI PARTY THRIFT SALE 3/15-3/16 9-12, household, kids, music, toys, etc.

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Homes
starting fresh...

Commercial

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All real estate advertising in this newspaper is subject to the Federal Fair Housing Act of 1968 as amended, which makes it illegal to advertise "any preference, limitation, or discrimination based on race, color, religion, sex, handicap, familial status or nation of origin, or an intention to make any such preference, limitation or discrimination."

"This newspaper will not knowingly accept any advertisement for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis. To complain of discrimination, call HUD Toll-free at 1-800-677-7777. For hearing impaired call 1-800-922-9225."

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AFFIDAVIT OF PUBLICATION

0003437719

Newspaper The Tennessean

State of Tennessee

Account Number NAS-00381001

Advertiser BUREAU OF TENNCARE

BUREAU OF TENNCARE
310 GREAT CIRCLE RD
NASHVILLE, TN
37243

TEAR SHEET
ATTACHED

Jackie Cooper Sales Assistant for the above mentioned newspaper,
hereby certify that the attached advertisement appeared in said newspaper on the following dates:

03/16/19

Subscribed and sworn to before me this 18th day of March 2019

Notary Public



CLASSIFIEDS

Continued from last column

shment No. 20180402003677 in said Register's Office; and the Assignment of Leases and Rents between Shawn S. Toulouse, as Assignor, and American Security Bank & Trust, as Assignee, of record in Instrument No. 20091214-013517, as amended by Instrument No. 2010919-007253 in said Register's Office. This sale may be adjourned from time to time at the place of sale on the date of sale is originally set, or on the date of any adjournment thereof, and may be reset at a later date or dates, by announcement without any additional publication; and in the event the high bidder fails to produce good funds by the time established at the sale, the right to sell to the highest bidder timely tendering good funds, or to re-advertise, is reserved. Proceeds of the sale shall be

Continued to next column

Continued from last column

applied as provided for by the terms of the deed of trust securing the indebtedness, and this notice will be published in the Tennesseean, a newspaper of general circulation in Davidson County, Tennessee, three times, on the following dates: March 16, March 23, and March 30, 2019. This the 11th day of March, 2019.

Lewis, Thomason, King, Kries & Waldrop, P.C., Successor Trustee
P.O. Box 2425, Knoxville, Tennessee 37901-2425
(865) 546-4646

Wanted: A car that gets compliments, not smirks. Find what you want in The Tennessee Classifieds.

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Public Notices

0003437719

Notice of Change in TennCare II Demonstration Amendment 39

The Commissioner of the Tennessee Department of Finance and Administration is providing official notification, pursuant to 42 CFR § 447.205 and 39 Fed. Reg. 49249, of intent to file an amendment to the TennCare II Demonstration. The amendment will be filed with the Centers for Medicare and Medicaid Services (CMS), a federal agency located in Baltimore, Maryland, with a Regional Office in Atlanta, Georgia.

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Real Estate Rentals

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Nashville, 1 BDR Condo, \$750/month (water included). No pets. No washer and dryer hook up. Contact: 615-858-5278

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Manchester, Extra clean 3BD 2BA, nice neighborhood, kitchen appliances, near I-24, storage shed, \$850/mo, \$500 dep. Call 615-794-3731 or 615-957-8114

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Rivergate - Furnished & unfurnished, w/kitchen, 1 Bdrms, Util, Appl. Call 573-7377 943-7236

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BR Apts Avail. Sections 8 & 9 welcomed! Call for Details 415-485-5883

Rooms For Rent

KNIGHTS INN - weekly/monthly rates & efficiencies. Free local calls, free HBO & WIFI \$200 & up. Call 259-9160

OLD HICKORY OR DONELSON - Male wanted to share a nice 4 bdrm, fully furnished, sober living house of either location. Incl cable & W/D, utility incl. \$150/wk + deposit. 615-202-8671

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All real estate advertising in this newspaper is subject to the Federal Fair Housing Act of 1968 as amended which makes it illegal to advertise "any preferences, limitations, or discrimination based on race, color, religion, sex, handicap, familial status or nation of origin, or on intention to make any such preference, limitation, or discrimination."

This newspaper will not knowingly accept any advertisement for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis. To complain of discrimination, call HUD Toll-free at 1-800-646-7777. For hearing impaired call 1-800-727-9275.

PLEASANTVIEW 1460ft commercial office space in the heart of town. Less than 1 mile from the interstate. All utilities incl. \$2,900/mo. 615-746-6868

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I'M BACK! Come early & stay late. 1400 Grandview Ave, Green Hills. Some old stuff & some young stuff. All must Go. Fr 3/15 noon-5pm, Sat 3/16 8am-4pm. Let's negotiate.

Davidson Southeast

Nashville-607 Hogan Rd., Sat. 3/16, 8-2pm. Furn., toys, bicycle, wagon, books, hh & much misc.

With The Tennessee Classifieds, your merchandise is as good as gone. Call 242-SALE today.

Davidson Southwest

LAWRENCE COUNTY: 50 Clinton Ln Deer/Turkey paradise. End of road privy/closet. 3BR, living, kitchen, dining area, 2 BA & laundry/utility room. Full walkout/basement. Living 1400 sq ft. Basement 1300 sq ft. Basement could be two more bedrooms w/ added bath. Home has 200 amp breaker panel w/ welding outlet installed. Roof recently replaced. 40.65 acres, approximately 26 acres in hardwood timber valued at \$32,292 by a licensed estimator. Remaining is pasture w/ very nice pond. 20x30 implement shed on property. \$259,500. Call 931-332-5105 for more info

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Auction: Sat., March 30th - Bowling Green, KY, 508 Acres w/ Nearby Three Miles of River Frontage. www.jobnetwork.com (270) 791-8013

Trigg Co, KY - 1.6 to 3.45 acres city water & electric avail. Owner financing. www.dixielandco.com 615-792-5176

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REAL ESTATE WANTED I Buy Real Estate 615-269-0882

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Davidson West

Nashville, Estate Sale: 412 Mercantile Dr, Fri. 3/15 & Sat. 3/16, 7am-4pm. Furniture, TVs, fishing & outdoor gear, household items, clothing for all, toys, upholstery fabrics/supplies, tools. Cash only! 615-478-3875

Summer County

"Pickers Paradise!" March 14th, 9am-5pm & 17th 12:30-4pm 488 Douglas Ln (off Hwy 53 towards Collierville) Gallatin, TN 37064 By: Country Music City Mouse

Williamson County

Brentwood, Moving Sale, 7024 Moores Ln, Fri 3/15, Sat 3/16, 1-1. Antiques, Furniture, Household, Clothing, Golf.

Automotive Cars

best deal for you...

Autos Wanted

Don't Miss This One 100 Recyclers WE BUY JUNK CARS, TOP DOLLAR ANY CONDITION. TITLE NEEDED. WE PICKUP. (615) 955-5023 janzen119@gmail.com

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Cars

Lincoln '09 Towncar only 46k mi., like new. Double extra clean. Light blue w/neutral leather. Non smoker, PVI owner. Must Sell. \$11,700. 615-330-1300

Classic and Antique

Classic and Antique

49TH SEMI-ANNUAL MUSIC CITY CLASSIC THE SOUTH'S PREMIER COLLECTOR CAR AUCTION Buy or sell your vintage vehicle here! SATURDAY, MARCH 23rd; 10 AM ★ Located at DAA of Murfreesboro, TN ★ For buy/sell info call: GEORGE EBER - 615-496-2277 ★ www.southernclassicauctions.com ★ TN Lic #5549 ★

Williamson County

Brentwood, By Appointment Only! King BD Set, Queen BD Set, Executive Desk, Computer Credenza, LV Room Set, Suede Chair/Ottoman, 2 Bedliners Cash & Carry. 615-370-8141.

Brentwood, Downsizing Sale, 4824 Manassas Dr, Fri-Sat, 8:30-3p, Sofas, slipper chairs, dining table, bombe chests, lots of crystal, French & Italian ceramics, lots of pretties! See photos at DOGWOODSTATESALES.COM

Fairview, QUALITY ESTATE SALE, 7813 Pineridge Ct, Friday 3/15, Saturday 3/16, Sunday 3/17, Friday & Saturday 8am - 5pm, Sunday 8am - 12pm, Tools, furniture, rugs, accessories, kitchen, clothing (no child clothing), 3,000 square foot decorator's home. (615) 426-4741

Franklin-7102 Sunrise Cir., Fri. 3/15, 8:30-12:30pm, Estate Sale! Dining Room & Bedroom Furniture!

Automotive Cars

best deal for you...

Classic and Antique

Motorcycle Scooter

Ford Cabriolet Convertible 1937 good condition. Best Offer! 615-355-9916

Porsche 911. I am looking to buy any Air-Cooled Porsche in any condition, running or not running. I live in the Knoxville TN area but am a serious buyer. Please call Jason 865-621-4012

2008 1800 Goldwing trike w/ matching trailer. 18,570 mi, metallic blk cherry, has many extras to list. \$22,500 OBO. 931-423-2141 for details & viewing appt.

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(both sign)

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Brian O. Bowhan

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Business Service

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30 years exp. Reasonable Rates I Make House Calls

615-584-0466

Home Improvement

BERNINGER'S HOME IMPROVEMENT

Home Improvement

DARRELL LAWRENCE CONSTRUCTION

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AFFIDAVIT OF PUBLICATION

STATE OF TENNESSEE
COUNTY OF OBION

Personally appeared before me, the undersigned Notary Public for Obion County, Tennessee, DAVID CRITCHLOW, who on oath says he is the publisher of the Union City Daily Messenger a daily newspaper of general circulation, published at Union City in said county and state, and that the hereto attached

Notice of Change in TennCare II

Notice was published in said paper for 1 consecutive days as follows:

3/13, _____, _____, _____, 20____

Publisher _____

Publisher's Fee \$ 392.03

Subscribed and sworn to before me this 5th day of

April, 2019

Notary Public _____



CLASSIFIEDS

Misc. For Sale • Services • Real Estate • Help Wanted

Happy 2nd BIRTHDAY Emma!

From Your Friends and Family

Misc. For Sale

FOR SALE: Gosseneck Hitch For Sale \$150 731-796-5978

Legal

NOTICE TO CREDITORS
ESTATE OF Robert R. Young, Jr. (Deceased)

Notice is hereby given that on the 25th day of February, 2019, Letters Testamentary in respect of the Estate of Robert R. Young, Jr., who died February 10, 2019, were issued to the undersigned by the Chancery Court of Obion County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against the estate are required to file the same with the Clerk of the above named Court on or before the earlier of the dates prescribed in (1) or (2) otherwise their claims will be forever barred:

(1) Four (4) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received an actual copy of this notice by first-class mail (or posting); or

(2) Sixty (60) days from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(3) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(4) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(5) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(6) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(7) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(8) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(9) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(10) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(11) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(12) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(13) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(14) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

(15) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

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(59) Twelve (12) months from the date of the first publication (or posting) as the case may be of this notice if the creditor received the notice by first-class mail (or posting) as described in (1); or

Legal

from the decedent's date of death. This 26th day of February, 2019, Cheryl A. Young, Personal Representative of the Estate of Robert R. Young, Jr., Clerk and Master.

3/6/2019, 3/13/2019

CLASSIFIED ADS WILL DO THE JOB!
Call 885-0744

Legal

Advertisement for Bids Sale of Scrap Water Meters
Owner: City of Union City, TN 37201

The City of Union City is accepting sealed bids at 408 South Depot Street, Union City, TN 37201 for the sale of scrap water meters that will be changed out over a period of 12 months. There will be approximately 5735 (5,735) and 202 (1) for a total of 5935 scrap water meters. Some of water meters are brass with cast iron bottom and some are brass with plastic bottom. The bidder must provide containers to store the scrap meters. If you have any questions please direct them to Bobby Reid, Director of Water (731) 885-9622. Sealed bids are due in Union City, City Hall, 408 South Depot Street marked "Bids" no later than 12:00 p.m. on Friday, March 29, 2019. All bids received after that time and date shall be returned unopened. Opened bids will be read aloud to the City Council at the next scheduled council meeting following the bid opening. The resurfacing with hot-in-place recycling on U.S. 47, 202, of intent to file an amendment to the Medicaid State Plan. This amendment will be filed with the Centers for Medicare and Medicaid Services (CMS).

The purpose of this amendment is to update TennCare's reimbursement methodology for Federally Qualified Health Centers (FQHCs) and Rural Health Clinics (RHCs). In addition to being reimbursed by the managed care organizations participating in the TennCare program, these healthcare providers receive supplemental payments directly from TennCare through a prospective payment system (PPS). Each provider's PPS rate is established by the Comptroller of the Treasury based on cost information submitted by the provider. As an alternative to the standard PPS rate, FQHCs and RHCs continue to have the option to elect an alternative payment methodology as the basis for their supplemental payments. This State Plan amendment is intended to provide greater specificity as to what constitutes reasonable costs and countable visits for purposes of calculating providers' supplemental payments, and thus to provide greater transparency, clarity, consistency, and uniformity to the prospective payment system in Tennessee. This State Plan amendment provides uniform definitions of terms, clarifies documentation requirements for FQHCs and RHCs, and describes how TennCare will address changes in scope of service.

The details of the State's amendment are available for review at <https://www.tn.gov/content/dam/tennecare/documents2/FQHCRCSPA.pdf>.

The effective date of the amendment will be April 25, 2019. This amendment is anticipated to result in an increase of approximately \$1.4 million in annual aggregate expenditures.

Copies of this notice will be available in each county office of the Tennessee Department of Health. Written comments concerning the amendment may be submitted by email to public.notice.tennecare@tn.gov or may be mailed to Gabe Roberts, Director, Division of TennCare, 310 Great Circle Road, Nashville, Tennessee 37243.

Persons wishing to review copies of written comments received may submit their requests to the same email and/or physical address.

We do not treat people in a different way because of their race, color, birth place, language, age, disability, religion, or sex. <https://www.tn.gov/tennecare/members/applications/civil-rights-compliance.html>

Legal

Notice of Change in TennCare II Demonstration
Amendment 39

The Commissioner of the Tennessee Department of Health and Finance and Administration is providing official notification pursuant to 42 CFR § 447.205 and 50 Fed. Reg. 49249 of intent to file an amendment to the TennCare II Demonstration. The amendment will be filed with the Centers for Medicare and Medicaid Services (CMS), a federal agency located in Baltimore, Maryland, with a Regional Office in Atlanta, Georgia.

The State is required to meet certain advance notice obligations whenever an amendment to the TennCare Demonstration is filed. This demonstration amendment, which will be known as "Amendment 39," is being filed with a proposed effective date of July 1, 2019. The benefits listed in this notice are currently in effect and are not-recurring funds that have been made available through a hospital assessment fee scheduled to expire on June 30, 2019. Should the fee be renewed, the changes contained in Amendment 39 will not occur.

Amendment 39 will eliminate certain currently covered services and establish benefit limits on others. Children under 21 will not be affected by these changes. Eligibility for TennCare will not be affected by these changes. Pregnant women and infants born on or after June 30, 2019, will not be affected by proposed benefit limits; however, they will be affected by the elimination of coverage for occupational therapy, speech therapy, and physical therapy.

The specific changes to be made are as follows:

• Implementation of an annual limit of 8 days per person for inpatient hospital and outpatient psychiatric hospital services.

• Implementation of an annual limit on non-emergency outpatient hospital admissions of 8 occasions per person (an "occasion" is a day).

• Implementation of an annual limit on lab and X-ray services of 8 occasions per person (an "occasion" is a day).

• Elimination of coverage for occupational therapy, physical therapy, and speech therapy.

It is the State's intention to submit this amendment to CMS with the request that it be approved in time for implementation to occur on July 1, 2019. Corresponding State Plan Amendments will be filed, where appropriate. We estimate that implementation of the amendment and corresponding State Plan changes will result in a decrease in aggregate annual expenditures of \$1.4 million.

Copies of this notice will be available in each county office of the Tennessee Department of Health. We do not treat people in a different way because of their race, color, birth place, language, age, disability, religion, or sex. <https://www.tn.gov/tennecare/members/applications/civil-rights-compliance.html>

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• Implementation of an annual limit on

Appendix B

Public Comments Received

From: Sherry [REDACTED]@yahoo.com>
Sent: Friday, March 15, 2019 1:43 PM
To: Public Notice. TennCare
Subject: TennCare

Dear Sir/Madam:

As I have seen a news article about the President want to make people work to get Medicaid I started looking into the requirements of getting TennCare. I have TennCare and have had it for many years. But while looking at the requirements I seen that an amendment is or could get changed. So from my understanding a person or child would only be able to go to the dr 8 times year so what if the child or person gets a condition that they need more appointments. Also saw where all the Therapies are going to be cut many parents rely on this and many adults who may have been injured and need these will be effected. I also saw which worries me is 8 days in mental faculty. Really what if someone needs longer treatment. Mental health is not an issue where it can be fixed easily because meds adjustments may need to be made and it takes sometimes up to two weeks to see if a medication is going to work or not. Also what about children or adults who need to go to a treatment center to help them to get back on track first time people and children getting diagnosed with a mental illness need more time so that the proper medication and services are set up and are working. I have a son and Thank God that he hasn't had to be hospitalized in over a year and before that it had been over two years before he had to stay in a mental health treatment hospital for about two weeks. The last time last year he was in the hospital he was in the actual hospital for a week because he overdosed on his prescribed meds and then they had to make sure he had no major issues from this then he was in the actual mental facility for only a week so they could get him back on track with his med schedule and make sure he had the proper treatment when he got out. We have been very lucky that none of meds have given him any major side effects or have stopped helping him because god knows when the time comes he will have to be hospitalized so what happens then.

So if this is proposed changes that Tennessee is wanting to make cutting out dr visits and other services then see a rise in abuse related cases in small children as many parents have their children in daycare in state certificate participate ones so these children will get sick and they use ups their allotted 8 times the first few months of the year their kid is sick they don't have money to pay for dr appointment their kid goes to day care sick daycare calls they can't take them back with out an excuse or not having a fever diarrhea or throwing up as stated by the state of TN so that parent has to stay out work lose their job and risk their child dying because of an allotment of 8 times visiting the dr or the emergency room. So when you consider the changes think about the over all effect it will have and not how much money will be saved.
Sent from my iPhone

TennCare Budget Neutrality (2003-2007)

Premiums have been subtracted

I. The Baseline

Baseline PMPM	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
1-Disabled (can be any ages)	\$730.05	\$787.29	\$849.01	\$915.57	\$987.35
2-Child <=18	\$230.19	\$248.56	\$268.40	\$289.82	\$312.95
3-Adult >= 65	\$317.64	\$337.27	\$358.11	\$380.24	\$403.74
4-Adult <= 64	\$455.09	\$490.36	\$528.36	\$569.31	\$613.43
Duals (17)				\$83.17	\$89.82

Member months of Groups I and II	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
Groups I & II					
1-Disabled (can be any ages)	1,995,204	2,050,765	2,078,035	2,006,317	1,981,596
2-Child <=18	6,618,606	6,607,161	6,685,162	7,039,017	7,100,528
3-Adult >= 65	58,522	53,656	46,049	34,826	30,648
4-Adult <= 64	2,146,506	2,519,172	2,720,294	3,082,138	3,041,436
Duals (17)				1,206,933	2,279,536
Total	10,818,838	11,230,754	11,529,540	13,369,231	14,433,744

Ceiling without DSH	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
1-Disabled (can be any ages)	\$1,456,598,680	\$1,614,546,777	\$1,764,272,495	\$1,836,923,656	\$1,956,528,811
2-Child <=18	\$1,523,536,915	\$1,642,275,938	\$1,794,297,481	\$2,040,047,907	\$2,222,110,238
3-Adult >= 65	\$18,588,928	\$18,096,559	\$16,490,607	\$13,242,238	\$12,373,824
4-Adult <= 64	\$976,853,416	\$1,235,301,182	\$1,437,294,538	\$1,754,691,985	\$1,865,708,085
17s				\$100,380,618	\$204,747,924
Total	\$3,975,577,939	\$4,510,220,456	\$5,012,355,121	\$5,745,286,403	\$6,261,468,881

DSH	DSH Adjustment	\$413,700,907	\$479,893,052	\$479,893,052	\$479,893,052	\$479,893,052
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Total Ceiling	Budget Neutrality Cap	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
	Total w/DSH Adj.	\$4,389,278,846	\$4,990,113,508	\$5,492,248,173	\$6,225,179,455	\$6,741,361,933

II. Actual Experience

Schedule C Reports	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
Schedule C - Services (including drug rebates & premiums)	\$2,918,489,924	\$4,767,439,313	\$3,515,173,372	\$3,553,329,225	\$3,774,856,521
Schedule C - Pool payments and CPE	\$484,773,402	\$509,543,439	\$556,020,653	\$596,426,889	\$574,403,488
Schedule C - Admin on MCO, BHO, Dental and Rx	\$185,374,469	\$255,941,477	\$304,943,945	\$134,640,990	\$108,201,704

Schedule C - TOTAL (both FMAP and admin)	\$3,588,637,795	\$5,532,924,229	\$4,376,137,970	\$4,284,397,104	\$4,457,461,713
Premium Collections Reported on CMS-64 Summary, Line 9E	\$51,078,297	\$37,017,558	\$28,173,531	\$10,497,520	\$5,654,183
Schedule C Net of Premium Collections, Total Computable	\$3,537,559,498	\$5,495,906,671	\$4,347,964,439	\$4,273,899,584	\$4,451,807,530

III. Surplus / (Deficit)

	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	5 Year Surplus / (Deficit)
Surplus/ (Deficit)	\$851,719,348	(\$505,793,163)	\$1,144,283,734	\$1,951,279,871	\$2,289,554,403	\$5,731,044,193

II. Actual Expenditures - From C Report

Group 1 and 2

	2008	2009	2010
1-Disabled (can be any ages)	\$ 1,431,715,042	\$ 1,544,305,058	\$ 1,467,433,510
2-Child <=18	\$ 1,158,907,824	\$ 1,295,737,171	\$ 1,361,506,970
3-Adult >= 65	\$ 9,607,368	\$ 9,502,045	\$ 43,502,423
4-Adult <= 64	\$ 1,059,475,523	\$ 1,016,562,277	\$ 1,136,311,012
Duals (17)	\$ 331,649,728	\$ 389,914,618	\$ 418,812,709
Total	3,991,355,485	4,256,021,169	4,427,566,624

Group 3

	2008	2009	2010
1-Disabled (can be any ages)	\$ -	\$ -	\$ -
2-Child <=18	\$ 11,060,701	\$ 3,066,678	\$ 3,200,677
3-Adult >= 65	\$ -	\$ -	\$ -
4-Adult <= 64	\$ 3,278,852	\$ 1,870,348	\$ 449,794
Duals (17)	\$ -	\$ -	\$ -
Total	14,339,553	4,937,026	3,650,471

Pool Payments

	2008	2009	2010
Total Pool Payments	563,755,906	607,735,588	583,184,390

Premium Collections

\$956,733

(\$217,340)

\$67,582

Total Net Expenditures

\$ 4,568,494,211 \$ 4,868,911,123 \$ 5,014,333,903

III. Annual and Cumulative Variance

Annual Cumulative

Based on C Report	Based on C Report	Based on C Report
2008	2009	2010
2,536,317,541	2,655,580,614	3,109,692,402
8,267,361,734	10,922,942,347	14,032,634,749

II. Actual Expenditures - From C Report

Group 1 and 2

	2011	2012	2013
1-Disabled (can be any ages)	\$ 1,777,591,952	\$ 1,944,205,805	\$ 1,834,235,116
2-Child <=18	\$ 1,382,553,928	\$ 1,542,247,487	\$ 1,541,844,977
3-Adult >= 65	\$ 36,997,009	\$ 16,843,326	\$ 2,590,296
4-Adult <= 64	\$ 1,188,391,766	\$ 1,253,662,958	\$ 1,136,615,077
Duals (17)	\$ 1,472,699,521	\$ 1,573,767,332	\$ 1,147,353,765
Total	5,858,234,176	6,330,726,908	5,662,639,231

Group 3

	2011	2012	2013
1-Disabled (can be any ages)	\$ 34,548	\$ 57,715,411	\$ 66,763,676
2-Child <=18	\$ 3,157,463	\$ 4,962,079	\$ 510,477
3-Adult >= 65	\$ 155,078	\$ 198,436	\$ 165,335,627
4-Adult <= 64	\$ 1,035,564	\$ 2,941,160	\$ 10,580,345
Duals (17)	\$ 440,748	\$ 141,066	\$ 189,696,463
Total	4,823,401	65,958,152	432,886,588

Pool Payments

	2011	2012	2013
Total Pool Payments	1,064,796,190	1,129,677,443	1,151,032,630

Premium Collections	\$18,249	(\$1,912)	(\$2,095)
Total Net Expenditures	\$ 6,927,835,518	\$ 7,526,364,415	\$ 7,246,560,544

III. Annual and Cumulative Variance

Annual
Cumulative

Based on C Report	Based on C Report	Based on C Report
2011	2012	2013
2,363,479,387	2,314,119,366	3,031,005,754
16,396,114,136	18,710,233,502	21,741,239,256

ACTUAL

2016	
\$	1,914,198,596
\$	1,773,394,623
\$	10,595,036
\$	1,769,076,222
\$	1,267,379,040
6,734,643,517	

ACTUAL

2016	
\$	33,527,520
\$	160,486
\$	197,513,214
\$	3,533,423
\$	234,204,071
468,938,714	

ACTUAL

2016	
1,401,093,308	

Projected	Projected
2019	2020
\$ 2,173,917,062	\$ 2,260,873,744
\$ 2,126,175,306	\$ 2,219,727,019
\$ 12,800,353	\$ 13,235,565
\$ 2,212,363,416	\$ 2,327,406,314
\$ 1,512,819,145	\$ 1,568,793,454
8,038,075,282	8,390,036,096

Projected	Projected
2019	2020
\$ 41,702,870	\$ 43,370,985
\$ 169,672	\$ 177,137
\$ 200,613,816	\$ 207,434,686
\$ 3,597,617	\$ 3,784,693
\$ 272,004,261	\$ 282,068,419
518,088,237	536,835,921

Projected	Projected
2019	2020
1,300,623,117	1,339,641,810

Baseline Budget Neutrality - Budget Impact Analysis

Amendment 39 - Benefit Limits

II. Actual Expenditures

Group 1 and 2

	Projected 2020	Projected 2021
1-Disabled (can be any ages)	\$ 2,168,221,644	\$ 2,258,656,594
2-Child <=18	\$ 2,219,727,019	\$ 2,317,395,008
3-Adult >= 65	\$ 7,756,023	\$ 8,206,033
4-Adult <= 64	\$ 2,107,671,989	\$ 2,228,697,117
Duals (17)	\$ 1,527,790,295	\$ 1,585,835,652
Total	8,031,166,971	8,398,790,405

Group 3

	2020	2021
1-Disabled (can be any ages)	\$ 32,825,557	\$ 34,560,397
2-Child <=18	\$ 177,137	\$ 184,931
3-Adult >= 65	\$ 205,696,764	\$ 212,749,543
4-Adult <= 64	\$ 1,765,874	\$ 1,962,678
Duals (17)	\$ 282,068,419	\$ 292,504,951
Total	522,533,751	541,962,500

Projected Pool Payments and Admin

	2020	2021
Total Pool & Admin	1,339,641,810	1,379,831,065

Total Net Quarterly Expenditures

\$ 9,893,342,533 \$ 10,320,583,969

III. Surplus/(Deficit) - Per change in CMS policy

Annual With Am 39 Changes
Cumulative With Am 39 Changes

	2020	2021
\$	93,292,824	\$ 93,292,824
\$	27,002,788,238	\$ 29,259,110,663

Annual Before Am 39 Changes
Difference

	\$2,123,943,835	\$2,256,322,425
\$	93,292,824	\$ 93,292,824

Cumulative Before Am 39 Changes
Difference

	\$26,909,495,414	\$29,165,817,839
	93,292,824	186,585,647

IV. Amendment 39 On-Off Switch

Amendment 40 (1 = yes,
0 = no)

1

Net FFP Impact of Amendment 39
FFP with Amendment 39

(\$243,960,734)
\$6,467,772,681

(\$243,960,734)
\$6,747,081,770

Changes related to Amendment #39

Reduction Amounts

TOTAL Computable

PT/OT/ST benefit limit	\$ (28,245,700)
IP 8 days	\$ (136,222,252)
Limit Lab and X-ray to 8 per year	\$ (42,062,060)
Limit Office Visits to 8 per year	\$ (59,967,742)
Limit OP to 8 per year	\$ (106,673,542)
TOTAL	\$ (373,171,295)

Projected Member Months

	2020	2021
1-Disabled (can be any ages)	1,782,208	1,785,631
2-Child <=18	9,964,426	10,066,190
3-Adult >= 65	3,620	3,620
4-Adult <= 64	5,900,529	5,935,769
Duals	1,811,316	1,814,747
Total	19,462,101	19,605,957

Distribution of Reduction - All Groups

	2020	2021
1-Disabled (can be any ages)	(\$103,197,528)	(\$103,197,528)
2-Child <=18	\$0	\$0
3-Adult >= 65	(\$7,217,464)	(\$7,217,464)
4-Adult <= 64	(\$221,753,145)	(\$221,753,145)
Duals	(\$41,003,159)	(\$41,003,159)
Total	(\$373,171,295)	(\$373,171,295)

Distribution of Reduction - Group I and II

	2020	2021
1-Disabled (can be any ages)	(\$92,652,100)	(\$92,652,100)
2-Child <=18	\$0	\$0
3-Adult >= 65	(\$5,479,542)	(\$5,479,542)
4-Adult <= 64	(\$219,734,325)	(\$219,734,325)
Duals	(\$41,003,159)	(\$41,003,159)
Total	(\$358,869,126)	(\$358,869,126)

Distribution of Reduction - Group III

	2020	2021
1-Disabled (can be any ages)	(\$10,545,428)	(\$10,545,428)
2-Child <=18	\$0	\$0
3-Adult >= 65	(\$1,737,922)	(\$1,737,922)
4-Adult <= 64	(\$2,018,820)	(\$2,018,820)
Duals	\$0	\$0
Total	(\$14,302,169)	(\$14,302,169)

Per Member Per Month Effect

	2020	2021
1-Disabled (can be any ages)	(\$57.90)	(\$57.79)
2-Child <=18	\$0.00	\$0.00
3-Adult >= 65	(\$1,993.83)	(\$1,993.83)

4-Adult <= 64	(\$37.58)	(\$37.36)
Duals	(\$22.64)	(\$22.59)
Total	(\$19.17)	(\$19.03)

Changes related to Amendment #39

Reduction Amounts	TOTAL Computable
PT/OT/ST benefit limit	(28,245,700)
TOTAL	\$ (28,245,700)

Projected Member Months

	2020	2021
1-Disabled (can be any ages)	1,782,208	1,785,631
2-Child <=18	9,964,426	10,066,190
3-Adult >= 65	3,620	3,620
4-Adult <= 64	5,900,529	5,935,769
Duals	1,811,316	1,814,747
Total	19,462,101	19,605,957

Paid Claims
46.13%
0.00%
0.25%
52.49%
1.13%
100.00%

Distribution of Reduction

	2020	2021
1-Disabled (can be any ages)	(\$13,029,741)	(\$13,029,741)
2-Child <=18	\$0	\$0
3-Adult >= 65	(\$70,614)	(\$70,614)
4-Adult <= 64	(\$14,826,168)	(\$14,826,168)
Duals	(\$319,176)	(\$319,176)
TOTAL	(\$28,245,700)	(\$28,245,700)

Per Member Per Month Effect

	2020	2021
1-Disabled (can be any ages)	(\$7.31)	(\$7.30)
2-Child <=18	\$0.00	\$0.00
3-Adult >= 65	(\$19.51)	(\$19.51)
4-Adult <= 64	(\$2.51)	(\$2.50)
Duals	(\$0.18)	(\$0.18)
Total	(\$1.45)	(\$1.44)

Changes related to Amendment #39

Reduction Amounts

TOTAL Computable

Eight day annual cap on IP hospitalization	\$ (136,222,252)
TOTAL	\$ (136,222,252)

Projected Member Months

	2020	2021
1-Disabled (can be any ages)	1,782,208	1,785,631
2-Child <=18	9,964,426	10,066,190
3-Adult >= 65	3,620	3,620
4-Adult <= 64	5,900,529	5,935,769
Duals	1,811,316	1,814,747
Total	19,462,101	19,605,957

Paid Claims
0.68%
0.00%
4.85%
66.89%
27.58%
100.00%

Distribution of Reduction

	2020	2021
1-Disabled (can be any ages)	(\$926,311)	(\$926,311)
2-Child <=18	\$0	\$0
3-Adult >= 65	(\$6,606,779)	(\$6,606,779)
4-Adult <= 64	(\$91,119,064)	(\$91,119,064)
Duals	(\$37,570,097)	(\$37,570,097)
TOTAL	(\$136,222,252)	(\$136,222,252)

Per Member Per Month Effect

	2020	2021
1-Disabled (can be any ages)	(\$0.52)	(\$0.52)
2-Child <=18	\$0.00	\$0.00
3-Adult >= 65	(\$1,825.12)	(\$1,825.12)
4-Adult <= 64	(\$15.44)	(\$15.35)
Duals	(\$20.74)	(\$20.70)
Total	(\$7.00)	(\$6.95)

Changes related to Amendment #39

Reduction Amounts	TOTAL Computable
Limit Lab and X-ray to 8 per year	\$ (42,062,060)
TOTAL	\$ (42,062,060)

Projected Member Months

	2020	2021
1-Disabled (can be any ages)	1,782,208	1,785,631
2-Child <=18	9,964,426	10,066,190
3-Adult >= 65	3,620	3,620
4-Adult <= 64	5,900,529	5,935,769
Duals	1,811,316	1,814,747
Total	19,462,101	19,605,957

Paid Claims
45.06%
0.00%
0.33%
53.67%
0.94%
100.00%

Distribution of Reduction

	2020	2021
1-Disabled (can be any ages)	(\$18,953,164)	(\$18,953,164)
2-Child <=18	\$0	\$0
3-Adult >= 65	(\$138,805)	(\$138,805)
4-Adult <= 64	(\$22,574,707)	(\$22,574,707)
Duals	(\$395,383)	(\$395,383)
TOTAL	(\$42,062,060)	(\$42,062,060)

Per Member Per Month Effect

	2020	2021
1-Disabled (can be any ages)	(\$10.63)	(\$10.61)
2-Child <=18	\$0.00	\$0.00
3-Adult >= 65	(\$38.34)	(\$38.34)
4-Adult <= 64	(\$3.83)	(\$3.80)
Duals	(\$0.22)	(\$0.22)
Total	(\$2.16)	(\$2.15)

Changes related to Amendment #39

Reduction Amounts	TOTAL Computable
Limit Office Visits to 8 per year	\$ (59,967,742)
TOTAL	\$ (59,967,742)

Projected Member Months

	2020	2021
1-Disabled (can be any ages)	1,782,208	1,785,631
2-Child <=18	9,964,426	10,066,190
3-Adult >= 65	3,620	3,620
4-Adult <= 64	5,900,529	5,935,769
Duals	1,811,316	1,814,747
Total	19,462,101	19,605,957

Paid Claims
44.90%
0.00%
0.26%
53.90%
0.94%
100.00%

Distribution of Reduction

	2020	2021
1-Disabled (can be any ages)	(\$26,925,516)	(\$26,925,516)
2-Child <=18	\$0	\$0
3-Adult >= 65	(\$155,916)	(\$155,916)
4-Adult <= 64	(\$32,322,613)	(\$32,322,613)
Duals	(\$563,697)	(\$563,697)
TOTAL	(\$59,967,742)	(\$59,967,742)

Per Member Per Month Effect

	2020	2021
1-Disabled (can be any ages)	(\$15.11)	(\$15.08)
2-Child <=18	\$0.00	\$0.00
3-Adult >= 65	(\$43.07)	(\$43.07)
4-Adult <= 64	(\$5.48)	(\$5.45)
Duals	(\$0.31)	(\$0.31)
Total	(\$3.08)	(\$3.06)

Changes related to Amendment #39

Reduction Amounts	TOTAL Computable
Limit OP to 8 per year	\$ (106,673,542)
TOTAL	\$ (106,673,542)

Projected Member Months

	2020	2021
1-Disabled (can be any ages)	1,782,208	1,785,631
2-Child <=18	9,964,426	10,066,190
3-Adult >= 65	3,620	3,620
4-Adult <= 64	5,900,529	5,935,769
Duals	1,811,316	1,814,747
Total	19,462,101	19,605,957

Paid Claims
40.65%
0.00%
0.23%
57.10%
2.02%
100.00%

Distribution of Reduction

	2020	2021
1-Disabled (can be any ages)	(\$43,362,795)	(\$43,362,795)
2-Child <=18	\$0	\$0
3-Adult >= 65	(\$245,349)	(\$245,349)
4-Adult <= 64	(\$60,910,592)	(\$60,910,592)
Duals	(\$2,154,806)	(\$2,154,806)
TOTAL	(\$106,673,542)	(\$106,673,542)

Per Member Per Month Effect

	2020	2021
1-Disabled (can be any ages)	(\$24.33)	(\$24.28)
2-Child <=18	\$0.00	\$0.00
3-Adult >= 65	(\$67.78)	(\$67.78)
4-Adult <= 64	(\$10.32)	(\$10.26)
Duals	(\$1.19)	(\$1.19)
Total	(\$5.48)	(\$5.44)

Schedule C
CMS 64 Waiver Expenditure Report
Cumulative Data Ending Quarter/Year : 1/2016

State: Tennessee

Summary of Expenditures by Waiver Year
Waiver: 11W00002

MAP Waivers

Total Computable																	1 1 1 2 2 2 2 2 2										Total	Total Less
Waiver Name	A	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	7	8	9	0	1	2	3	4	5	Total	Non-Adds
1ST30D	0	20,493,622	3,068,814	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23,562,436	23,562,436
ACCRUALS	##	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	420,861,524	0
ADVSEL	0	20,000,000	40,000,000	40,000,000	55,000,000	40,000,000	53,449,892	39,999,999	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	288,449,891	288,449,891
BHO	0	0	0	0	306,527,001	334,865,548	413,902,238	458,583,331	517,188,856	625,087,726	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,656,154,700	2,656,154,700
CHPLAN	0	48,437,600	144,874,166	113,695,077	103,072,864	105,115,601	123,420,636	66,764,504	175,552,806	152,252,196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,033,185,450	1,033,185,450
CONTMED	0	408,710,427	868,282,530	991,748,019	1,052,755,545	1,106,503,456	1,150,840,757	1,045,718,999	1,625,685,063	1,394,605,008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9,644,848,964	9,644,848,964
CPE	0	0	0	0	0	35,835,792	8,545,947	118,610,009	308,575,198	336,551,102	0	0	(253,997,057)	0	0	0	0	0	0	0	0	0	0	0	0	0	554,120,991	554,120,991
CPEPRIV	0	2,642,919	1,765,647	1,287,815	419,625	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,116,006	6,116,006
CPEPUB	0	67,011,894	191,557,889	264,331,320	261,895,095	251,522,455	325,033,725	226,007,687	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,587,360,065	1,587,360,065
GME	0	0	0	26,200,000	0	11,700,000	19,975,331	57,603,412	46,938,776	47,013,776	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	209,431,295	209,431,295
GME-MHCPOOL	0	0	0	0	0	11,715,000	20,063,909	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31,778,909	31,778,909
MCO	0	569,651,285	1,522,036,377	1,647,587,098	1,635,458,653	1,716,220,540	1,900,224,331	2,067,340,503	2,774,764,439	2,989,972,769	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16,823,255,995	16,823,255,995
NONCONTMED	0	0	0	0	0	0	101,217	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	101,217	101,217
RFPOOL	0	9,868,908	13,703,742	18,172,866	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41,745,516	41,745,516
SPMI	0	51,093,462	106,837,175	105,277,535	374,632	241,407	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	263,824,211	263,824,211
UFPOOL	0	136,286,225	130,223,988	34,250,000	44,350,002	31,095,000	0	0	116,081,838	25,335,691	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	517,622,744	517,622,744
UNALLOCATED FUND POOL	0	0	0	0	0	0	0	0	0	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000
Total ##		1,334,196,342	3,022,350,328	3,242,549,730	3,459,853,417	3,644,814,799	4,015,557,983	4,080,628,444	5,564,786,976	5,590,818,268	0	0	(253,997,057)	0	0	0	0	0	0	0	0	0	0	0	0	0	34,122,419,914	33,701,558,390

Federal Share

Federal Share																	1 1 1 2 2 2 2 2 2										Total	Total Less
Waiver Name	A	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	7	8	9	0	1	2	3	4	5	Total	Non-Adds
1ST30D	0	13,632,357	2,041,376	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,673,733	15,673,733
ACCRUALS	##	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	281,460,496	0
ADVSEL	0	13,304,000	26,608,000	25,710,000	34,815,346	25,190,368	33,723,002	25,282,561	16,431	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	184,649,708	184,649,708
BHO	0	0	0	0	198,686,873	212,941,739	261,356,276	289,354,955	329,145,988	398,006,785	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,689,492,616	1,689,492,616
CHPLAN	0	32,153,198	96,183,198	74,552,121	66,425,793	66,550,504	77,956,424	42,217,477	111,636,512	96,938,309	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	664,613,536	664,613,536
CONTMED	0	274,287,421	578,418,866	652,115,574	681,471,729	703,103,683	726,576,500	659,863,425	1,032,930,912	888,104,026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,196,871,587	6,196,871,587
CPE	0	0	0	0	110,355	22,795,203	5,397,406	74,841,744	196,307,825	214,307,836	0	0	(166,368,077)	0	0	0	0	0	0	0	0	0	0	0	0	0	347,392,292	347,392,292
CPEPRIV	0	1,774,721	1,177,289	848,155	272,476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,072,641	4,072,641
CPEPUB	0	44,998,488	127,726,012	174,088,132	169,825,504	160,136,728	205,283,175	142,603,207	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,024,661,246	1,024,661,246
GME	0	0	0	17,065,710	0	7,413,120	12,602,437	36,346,600	29,942,245	29,919,568	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133,289,680	133,289,680
GME-MHCPOOL	0	0	0	0	0	7,422,624	12,665,630	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20,088,254	20,088,254
MCO	0	383,557,734	1,017,703,828	1,088,963,006	1,063,832,289	1,096,369,816	1,204,690,951	1,309,780,952	1,771,722,170	1,911,308,020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,847,928,766	10,847,928,766
NONCONTMED	0	0	0	0	0	0	63,871	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63,871	63,871
RFPOOL	0	6,477,952	8,996,120	11,913,947	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27,388,019	27,388,019
SPMI	0	33,976,416	70,984,921	69,039,672	241,469	152,956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	174,395,434	174,395,434
UFPOOL	0	91,151,965	86,847,113	22,481,701	28,630,460	19,700,442	0	0	74,048,605	16,123,649	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	338,983,935	338,983,935
UNALLOCATED FUND POOL	0	0	0	0	0	0	0	0	0	12,728,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,728,000	12,728,000
Total ##		895,314,252	2,016,686,723	2,136,778,018	2,244,312,294	2,321,777,183	2,540,315,672	2,580,290,921	3,545,750,688	3,567,436,193	0	0	(166,368,077)	0	0	0	0	0	0	0	0	0	0	0	0	0	21,963,753,814	21,682,293,318

ADM Waivers

Total Computable																	1 1 1 2 2 2 2 2 2										Total	Total Less
Waiver Name	A	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	7	8	9	0	1	2	3	4	5	Total	Non-Adds

CPE	0	214,985,970	236,550,457	253,639,313	243,622,684	238,289,801	248,275,863	280,747,887	281,022,736	275,387,703	247,576,993	247,408,786	244,838,912	80,868,351	136,950,594	138,208,438	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,368,374,488	3,368,374,488	
Dental	0	44,893,391	89,143,325	103,865,152	75,098,027	84,888,315	1	0	0	0	0	0	0	(2,401)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	397,885,810	397,885,810	
DSH	0	0	0	0	0	67,863,014	68,692,211	98,727,639	91,513,332	90,710,359	68,612,961	54,284,199	14,128,683	30,274,292	47,576,856	53,113,115	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	685,496,661	685,496,661	
EAH POOL	0	50,655,000	66,755,000	64,605,000	96,190,000	15,997,501	15,111	0	0	0	33,180,000	66,187,500	96,094,894	87,550,616	65,035,000	64,982,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	707,248,122	707,248,122	
EG1 Disabled	0	0	0	0	0	0	908,766,568	1,094,167,359	1,113,833,283	1,301,479,178	1,291,461,995	1,215,376,510	1,057,932,838	1,197,144,249	1,235,694,382	1,232,533,480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11,648,389,842	11,648,389,842	
EG10 H-Over 65	0	0	0	0	0	0	(22)	19	(59,869)	7,897	1,041,524	176	(47,708)	8,014	1,555,095	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,505,126	2,505,126	
EG10H - Over 65	0	0	0	0	0	0	0	23	0	0	(4,767)	1	(8,400)	(1,788)	14,306	1,944,248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,943,623	1,943,623	
EG11H - Duals	0	0	0	0	0	0	(155)	99,188	(3,342,985)	286,938	93,506	125,083,074	122,819,325	129,236,653	151,521,860	176,148,819	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	701,946,223	701,946,223	
EG12E Carryover	0	0	0	0	0	0	(316)	134,271	(2,381,624)	101,507	130,381	109,166,482	209,648,116	193,033,398	127,625,388	84,648,546	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	722,106,149	722,106,149	
EG2 Over 65	0	0	0	0	0	0	6,194,182	6,814,263	32,849,893	26,982,049	11,207,129	1,706,124	6,100,139	5,729,768	6,791,013	1,349,854	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105,724,414	105,724,414	
EG3 Children	0	0	0	0	0	0	723,401,338	917,760,670	1,029,575,946	1,018,461,262	1,024,009,454	1,028,710,494	903,714,119	1,074,891,576	1,145,855,666	1,154,733,476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,021,114,001	10,021,114,001	
EG4 Adults	0	0	0	0	0	0	674,175,614	726,380,789	859,181,834	877,021,853	834,913,577	757,982,501	808,250,012	998,025,275	1,152,498,143	1,063,434,612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,751,864,210	8,751,864,210	
EG5 Duals	0	0	0	0	0	0	206,082,567	272,837,695	326,037,222	1,087,355,295	1,045,962,259	758,373,452	600,825,282	738,968,537	818,706,981	767,042,026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,622,191,316	6,622,191,316	
EG6E Expan Adult	0	0	0	0	0	0	2,095,301	1,315,983	368,627	765,108	1,927,548	7,021,449	4,646,172	4,517,623	2,276,043	1,163,545	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26,097,399	26,097,399	
EG7E Expan Child	0	0	0	0	0	0	6,884,528	1,682,624	2,401,513	2,323,072	3,289,740	339,185	2,320,213	141,908	103,973	54,599	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19,541,355	19,541,355	
EG8 Med Exp Child	0	0	0	0	0	0	15,865	(2,059)	13,569	0	0	813,283	418,584	0	0	(3,523,387)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(2,264,145)	(2,264,145)	
EG9 H-Disabled	0	0	0	0	0	0	(737)	8,215	(3,408,109)	23,428	37,789,439	44,309,041	10,110,045	11,115,146	21,682,785	10,444,916	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132,074,169	132,074,169	
ESSENTIAL FUND HOSPITAL POOL	0	16,147,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16,147,500	16,147,500	
GME	0	30,263,928	33,224,995	30,668,276	30,728,766	31,618,810	29,062,247	35,290,889	37,202,485	31,168,478	38,504,856	33,523,823	32,821,495	32,024,693	28,109,914	36,334,663	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	490,548,318	490,548,318	
HEC	0	0	0	0	0	0	0	0	0	0	314,190,889	301,357,875	301,412,779	298,980,500	296,228,218	295,367,171	295,342,218	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,102,879,650	2,102,879,650
IGT	0	0	0	0	0	0	0	0	0	52,832,498	46,452,000	46,452,000	65,878,000	65,203,301	65,006,793	65,050,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	406,874,592	406,874,592
MCO	0	1,719,974,858	1,572,262,623	1,676,540,899	1,571,187,844	1,638,561,458	2,594,689	187,244	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,181,309,615	8,181,309,615	
Meharry Pool	0	3,337,899	3,290,597	6,480,999	6,399,000	6,376,050	6,382,200	7,111,000	7,508,499	7,367,250	6,623,250	6,618,750	6,550,000	6,506,500	6,503,500	6,498,250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93,553,744	93,553,744	
Prescription Drugs	0	17,186,275	1,300,819,666	208,562,636	359,205,438	327,991,858	369,769	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,214,135,642	2,214,135,642	
TennCare II	0	0	0	0	0	321,520	0	0	0	0	0	0	2,594,053	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,915,573	2,915,573	
Total	0	2,222,854,219	3,553,647,329	2,630,180,533	2,675,521,566	2,778,470,758	2,889,385,054	3,450,348,404	3,779,683,533	5,093,998,039	5,000,228,419	4,811,084,507	4,495,176,164	4,957,975,577	5,315,352,485	5,155,908,324	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58,809,814,582	58,809,814,582	

ADM Waivers

Total Computable																		11222222										Total Less	
Waiver Name	A	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	7	8	9	0	1	2	3	4	5	Total	Non-Adds	
BHO	0	10,929,269	31,627,392	30,572,317	12,076,614	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85,205,592	85,205,592	
CAH POOL	0	67,450	61,608	70,209	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	199,267	199,267	
Dental	0	5,584,757	6,341,850	4,769,350	5,333,953	6,169,892	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28,199,802	28,199,802	
EAH POOL	0	0	2,040,816	1,530,612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,571,428	3,571,428	
EG1 Disabled	0	0	0	0	0	0	22,664,596	22,873,548	2,507,192	4,253,949	4,329,251	5,194,279	4,726,180	6,925,634	10,716,348	10,609,544	0	0	0	0	0	0	0	0	0	0	0	94,800,521	94,800,521
EG10 H-Over 65	0	0	0	0	0	0	0	0	0	0	8,586	0	3	(8)	12,899	0	0	0	0	0	0	0	0	0	0	0	0	21,480	21,480
EG10H - Over 65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(14)	15,245	0	0	0	0	0	0	0	0	0	0	0	15,231	15,231
EG11H - Duals	0	0	0	0	0	0	0	0	0	1	5	779,947	148,623	612,729	1,185,958	1,436,924	0	0	0	0	0	0	0	0	0	0	0	4,164,187	4,164,187
EG12E Carryover	0	0	0	0	0	0	0	0	0	1	4	721,058	142,518	914,180	1,223,714	654,848	0	0	0	0	0	0	0	0	0	0	0	3,656,323	3,656,323
EG2 Over 65	0	0	0	0	0	0	50,819	29,676	76,483	126,515	72,028	1,152	10,648	63,074	90,295	13,128	0	0	0	0	0	0	0	0	0	0	0	533,818	533,818
EG3 Children	0	0	0	0	0	0	30,062,643	16,300,708	4,824,828	3,643,504	3,577,536	5,145,000	6,425,235	5,371,433	11,791,786	10,165,356	0	0	0	0	0	0	0	0	0	0	0	97,308,029	97,308,029
EG4 Adults	0	0	0	0	0	0	10,699,171	3,480,663	2,192,220	3,379,164	3,138,204	3,528,866	2,937,866	4,857,967	9,987,797	8,765,163	0	0	0	0	0	0	0	0	0	0	0	52,967,081	52,967,081
EG5 Duals	0	0	0	0	0	0	10,970,322	5,304,914	471,661	4,419,951	5,102,961	4,118,604	1,020,407	3,612,268	7,688,013	6,143,726	0	0	0	0	0	0	0	0	0	0	0	48,852,827	48,852,827
EG6E Expan Adult	0	0	0	0	0	0	8,841	27,348	5,275	2,445	9,685	28,878	87,694	28,876	22,760	8,696	0	0	0	0	0	0	0	0	0	0	0	230,498	230,498
EG7E Expan Child	0	0	0	0	0	0	307,610	355,355	17,999	7,111	9,225	1,558	1,602	621	1,220	551	0	0	0	0	0	0	0	0	0	0	0	702,852	702,852
EG8 Med Exp Child	0	0	0	0	0	0	0	0	0	0	24,352	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24,352	24,352
EG9 H-Disabled	0	0	0	0	0	0	0	0	0	13	286,005	132,779	20,070	52,595	158,691	89,243	0	0	0	0	0	0	0	0	0	0	0	739,396	739,396
GME	0	0	736,513	286,667	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,023,180	1,023,180
MCO	0	168,448,315	217,972,235	269,602,278	117,230,423	102,031,812	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	875,285,063	875,285,063
Meharry Pool	0	0	100,456	163,266	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	263,722	263,722
Prescription Drugs	0	412,128	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	412,128	412,128
TENNCARE	0	27,886,964	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27,886,964	27,886,964
TennCare II	0	64,811,107	179,866,582	234,134,834	356,305,059	337,953,705	280,487,955	242,014,241	317,374,505	255,061,852	342,564,743	321,939,899	286,878,263	254,750,437	271,535,379	193,169,374	0	0	0	0	0	0	0	0	0	0	0	3,938,847,935	3,938,847,935
Total		278,139,990	438,747,452	541,129,533	490,946,049	446,155,409	355,251,957	290,386,453	327,470,163	270,894,506	359,122,585	341,592,020	302,399,109	277,189,806	314,414,846	231,071,798	0	0	0	0	0	0	0	0	0	0	0	5,264,911,676	5,264,911,676

