

Division of Medicaid & Children's Health, Region VI

July 13, 2010

Our Reference: SPA-AR-10-07

Eugene Gessow, State Medicaid Director Arkansas Department of Health and Human Services P.O. Box 1437 Little Rock, Arkansas 72203

Dear Mr. Gessow:

We have reviewed the proposed amendment to your Medicaid State Plan submitted under Transmittal Number 10-07. Effective April 1, 2010, the Arkansas Title XIX State Plan has been amended in section 4.17 to include the MIPPA Section 115, estate recovery protections, for 6 categories of dual eligible's.

In the future, when the State submits a State Plan Amendment (SPA) that may impact Indians or Indian health providers, CMS will look for evidence of the State's tribal consultation process for that SPA. Pursuant to section 1902 (a) (73) of the Act added by section 5006 (e) of the Recovery and Reinvestment Act of 2009, the State must submit evidence to CMS regarding the solicitation of advice prior to submission of the SPA. This consultation must include all federally recognized tribes, Indian Health Service and Urban Indian Organizations within the state.

Transmittal Number 10-07 is approved with an effective date of June 1, 2010 as requested. A copy of the HCFA-179, Transmittal No. 10-07 dated June 18, 2010 is enclosed along with the approved plan pages.

If you have any questions, please contact Scott Harper at (214) 767-6564.

| _  | Sincerely.                                 |
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|    |  |
| do | Bill Brooks                                |
| D  | Associate Regional Administrator           |
|    | Division of Medicaid and Children's Health |

Enclosure

| DEPARTMENT OF HEALTH AND HUMAN SERVICES<br>HEALTH CARE FINANCING ADMINISTRATION |  | FORM APPROVED<br>OMB NO. 0938-0193    |
|---|--|---------------------------------------|
| TRANSMITTAL AND NOTICE OF APPROVAL OF   | 1. TRANSMITTAL NUMBER:                               | 2. STATE                              |
| STATE PLAN MATERIAL   | 2010 007   |                                       |
|   | 2010-007<br>3. PROGRAM IDENTIFICATION: TI            | ARKANSAS                              |
| FOR: HEALTH CARE FINANCING ADMINISTRATION                                       | SOCIAL SECURITY ACT (MEDIC                           |                                       |
| TO: REGIONAL ADMINISTRATOR  | 4. PROPOSED EFFECTIVE DATE                           | · · · · · · · · · · · · · · · · · · · |
| HEALTH CARE FINANCING ADMINISTRATION  |  |                                       |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES   | June 1, 2010   |                                       |
| 5. TYPE OF PLAN MATERIAL (Check One):   |  |                                       |
| □ NEW STATE PLAN □ AMENDMENT TO BE  | CONSIDERED AS NEW PLAN                               | AMENDMENT                             |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME                                     |  | h amendment)                          |
| 6. FEDERAL STATUTE/REGULATION CITATION:   | 7. FEDERAL BUDGET IMPACT:                            | 0                                     |
| 42 CFR 433.36   | · · · · · · · · · · · · · · · · · · ·                | ·0-<br>·0-                            |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:                               | 9. PAGE NUMBER OF THE SUPERS                         |                                       |
|   | OR ATTACHMENT (If Applicable)                        |                                       |
| Page 53a  | Same, Approved 10-29-99, TN 99-21                    |                                       |
| Page 53a-1  | None, New Page                                       |                                       |
|   |  |                                       |
|   |  |                                       |
| 10. SUBJECT OF AMENDMENT:   |  |                                       |
| The Arkansas Title XIX State Plan has been amended to include the MIF           | PA protections.                                      |                                       |
| 11. GOVERNOR'S REVIEW (Check One):  |  |                                       |
| GOVERNOR'S REVIEW (Check One).  | OTHER, AS SPEC                                       | CIFIED:                               |
| COMMENTS OF GOVERNOR'S OFFICE ENCLOSED  |  |                                       |
| □ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL                                 |  |                                       |
| 12 AGENCY OFFICIAL:   | 16. RETURN TO:                                       |                                       |
| and the second  |  |                                       |
| 13. TYPED NAME:   | Division of Medical Services                         |                                       |
| Eugene I. Gessow  | PO Box 1437, Slot S295<br>Little Rock, AR 72203-1437 |                                       |
| 14. TITLE:<br>Director, Division of Medical Services                            |  |                                       |
| 15. DATE SUBMITTED:   | - Attention: LeAnn Edwards                           |                                       |
| June 18, 2010   |  |                                       |
| FOR REGIONAL OF   |  |                                       |
| 17. DATE RECEIVED: 18 June, 2010  | 18. DATE APPROVED:<br>13 July 6                      | 1010                                  |
| PLAN APPROVED - ON  | E COPY ATTACHED                                      |                                       |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL:  | +20. SIGNATURE OF REGIONAL OF                        | FICIAL:                               |
| 21. TYPED NAME: Bill Brooks   | 22. TITIE Associate Regional A                       | dministrator                          |
| Bin Brooks  |  | & Children's Health                   |
| 23. REMARKS:  |  |                                       |
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# Marks, Marsha L. (CMS/SC)

| From:        | Marks, Marsha L. (CMS/SC)                               |
|--------------|---|
| Sent:        | Monday, July 19, 2010 6:34 AM                           |
| То:          | CMS CMSO_508_SPA  |
| Cc:          | Harper, Scott S. (CMS/SC); Seng, Suzette (CMS/SC)       |
| Subject:     | Final Approval Pkg for AR 10-07                         |
| Attachments: | AR1007APPROVAL.doc; Final Approval Pkg for AR 10-07.pdf |

See Attached.

State: Arkansas

Brief Description: The state plan has been amended to include MIPPA section 115, estate recovery protections for six (6) categories of dual eligible's. This SPA does not require tribal consultation.

Approval Date: 7/13/2010

## Effective Date: 1 June, 2010

*Marsha Marks* // Dept of Health & Human Services // Centers for Medicare & Medicaid Services // Dallas Regional Office // Division of Medicaid & Children's Health // Dallas Texas 75202 // 214-767-6280 // Fax 214-767-0322 // marsha.marks@cms.hhs.gov

Revision: HCFA-PM-95-3 (MB) May 1995 Revised: June 1, 2010

#### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

#### State/Territory: ARKANSAS

(b) Adjustments or Recoveries

The State complies with the requirements of section 1917(b) of the Act and regulations at 42 CFR 433.36(h) - (i).

Adjustments or recoveries for Medicaid claims correctly paid are as follows:

- (1) For permanently institutionalized individuals, adjustments or recoveries are made from the individual's estate or upon sale of the property subject to a lien imposed because of medical assistance paid on behalf of the individual for services provided in a nursing facility, ICF/MR, or other medical institution.
  - X Adjustments or recoveries are made for all other medical assistance paid on behalf of the individual.
- (2) <u>X</u> The State determines "permanent institutional status" of individuals under the age of 55 other than those with respect to whom it imposes liens on real property under \$1917(a)(1)(B) (even if it does not impose those liens).
- (3) For any individual who received medical assistance at age 55 or older, adjustments or recoveries of payments are made from the individual's estate for nursing facility services, home and community-based services, and related hospital and prescription drug services.
  - In addition to adjustment or recovery of payments for services listed above, payments are adjusted or recovered for other services under the State plan as listed below:

None

| STATE Ark   | ansAs_    |   |
|-------------|-----------|---|
| DATE REC'D  | 0-18-10   | ŝ |
| DATE APPV'D | 7-13-10 A | Ĩ |
| DATE EFF    | 6-1-10    |   |
| HCFA 179    | 10-07     |   |

SUPERSEDES: TN- 99-21

## Revision: HCFA-PM-95-3 (MB) June 1, 2010

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## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State/Territory: ARKANSAS

4.17(b) Adjustments or Recoveries

(3) (Continued)

Limitations on Estate Recovery – Medicare Cost Sharing:

(i) Medical assistance for Medicare cost sharing is protected from estate recovery for the following categories of dual eligibles: QMB, SLMB, QI, QDWI, QMB+, SLMB+. This protection extends to medical assistance for four Medicare cost sharing benefits: (Part A and B premiums, deductibles, coinsurance, co-payments) with dates of service on or after January 1, 2010. The date of service for deductibles, coinsurance, and copayments is the date the request for payment is received by the State Medicaid Agency. The date of service for premiums is the date the State Medicaid Agency paid the premium.

(ii) In addition to being a qualified dual eligible the individual must also be age 55 or over. The above protection from estate recovery for Medicare cost sharing benefits (premiums, deductibles, coinsurance, co-payments) applies to approved mandatory (i.e., nursing facility, home and community-based services, and related prescription drugs and hospital services) as well as optional Medicaid services identified in the State plan, which are applicable to the categories of duals referenced above.

| STATE <u>Arkansas</u><br>DATE REC'D <u>6-18-10</u><br>DATE APPV'D <u>7-13-10</u><br>DATE EFF <u>6-1-10</u><br>HCTA 179 <u>10-07</u> | A |
|---|---|
|---|---|

SUPERSEDES: NONE - NEW PAGE