### **Table of Contents**

**State/Territory Name: Minnesota** 

State Plan Amendment (SPA) #:15-0006

This file contains the following technical correction

documents in the order listed:

- 1) Revised Approval Letter
- 2) CMS 179 Form/Summary Form (with 179-like data)
- 3) Corrected Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Chicago Regional Office 233 N. Michigan Suite 600 Chicago, Illinois 60601



January 4, 2017

Marie Zimmerman, State Medicaid Director Minnesota Department of Human Services P.O. Box 64983 St. Paul, MN 55164-0983

Dear Ms. Zimmerman:

Enclosed for your records is a <u>revised</u> copy of the following State Plan Amendment (SPA):

Transmittal #15-0006

--Adds the optional Medicaid eligibility group which provides coverage to women and men that is limited to family planning and family planning-related services under the state plan.

-- Effective Date: January 1, 2017

--Approval Date: December 23, 2016

The state advised CMS that a correction is required because an attachment, titled "*Individuals Eligible for Family Planning Services*", was omitted in error from the S-59 pages. This attachment is now incorporated into the approval package as the last page.

As previously stated in CMS' original approval package, we note that during our review of the State Plan Amendment, the state has moved to adopt appropriate modified adjusted gross income-based methodologies and presumptive eligibility requirements. The state will continue to implement all applicable eligibility and enrollment requirements for modified adjusted gross income-based eligibility groups.

The official approval date of this SPA remains December 23, 2016.

If you have any additional questions, please have a member of your staff contact Sandra Porter at (312) 353-8310 or via e-mail at <a href="mailto:Sandra.Porter@cms.hhs.gov">Sandra.Porter@cms.hhs.gov</a>.

Sincerely,

/s/

Todd McMillion Acting Associate Regional Administrator Division of Medicaid and Children's Health Operations

Enclosure

cc: Ann Berg, MDHS
Patricia Callaghan, MDHS
Sean Barrett, MDHS

### Medicaid State Plan Eligibility: Summary Page (CMS 179)

	r: ransmittal Number (TN) in th	nnesota  ne format ST-YY-0000 where ST= the state abbreviation, YY = the last mber with leading zeros. The dashes must also be entered.	t two digits o
Proposed Effective I	Data		
01/01/2017	(mm/dd/yyyy)		
Federal Statute/Reg		ere is no final regulation for 42 CFR section 435.214)	
Federal Budget Imp	pact		
9 1	Federal Fiscal Year	Amount	
First Year	2016	\$ 12505743.00	
Second Year	2017	\$ 12985106.00	
	ersedes S59 under TN 13-	e option, and reasonable classification of children for family -0027.	planning
	or's office reported no co		
O Commer Describe	nts of Governor's office i	received	
			^
O No reply	v received within 45 days	s of submittal	
Other, a	s specified		
Describe	) <u>;                                    </u>		
			^
			<b>\( \)</b>
Signature of State A	gency Official		V
Signature of State A Submitted By:	•	Pat Callaghan	<b>~</b>
e e		Pat Callaghan Nov 29, 2016	

PLAN APPROVED – ONE COPY ATTACHED

EFFECTIVE DATE OF APPROVED MATERIAL: January 1, 2017 TYPED NAME: Todd McMillion

DATE RECEIVED: June 5, 2015

DATE APPROVED: 12/23/16 SIGNATURE OF REGIONAL OFFICIAL: /s/ TITLE: Acting Associate Regional Administrator



State Name: Minnesota	OMB Control Number: 0938-114
Transmittal Number: MN - 15 - 0006	Expiration date: 10/31/2014
Eligibility Groups - Options for Coverage Individuals Eligible for Family Planning Services	S59
1902(a)(10)(A)(ii)(XXI) 42 CFR 435.214	
Individuals Eligible for Family Planning Services - The state ele income at or below a standard established by the state, whose cove accordance with provisions described at 42 CFR 435.214.	ž <del>č</del>
• Yes O No	
▼ The state attests that it operates this eligibility group in account of the state attests that it operates this eligibility group in account of the state attests.	ordance with the following provisions:
■ The individual may be a male or a female.	
■ Income standard used for this group	
■ Maximum income standard	
	eceived approval for its converted income standard(s) for pregnant to determination of the maximum income standard to be used for this
An	attachment is submitted.
The state's maximum income standard for this eli	gibility group is the highest of the following:
The state's current effective income level for to Medicaid state plan.	he Pregnant Women eligibility group (42 CFR 435.116) under the
The state's current effective income level for p	oregnant women under a Medicaid 1115 demonstration.
The state's current effective income level for	Γargeted Low-Income Pregnant Women under the CHIP state plan.
The state's current effective income level for p	oregnant women under a CHIP 1115 demonstration.
The amount of the maximum income standard is	s: 278 % FPL
■ Income standard chosen	
The state's income standard used for this eligibili	ty group is:
The maximum income standard	
<ul> <li>Another income standard less than the maxim</li> </ul>	um standard allowed.
The amount of the income standard is: 200	% FPL
MAGI-based income methodologies are used in calculate Based Income Methodologies, completed by the state.	lating household income. Please refer as necessary to S10 MAGI-

TN#: MN-15-0006 S59-1 Approval Date: 12/23/16

Effective Date: January 1, 2017

Supersedes: TN 13-0027



■ In determining eligibility for this group, the state uses the following household size:			
All of the members of the family are included in the household			
Only the applicant is included in the household			
☐ The state increases the household size by one			
■ In determining eligibility for this group, the state uses the following income methodology:			
The state considers the income of the applicant and all legally responsible household members (using MAGI-based methodology).			
○ The state considers only the income of the applicant.			
■ Benefits for this eligibility group are limited to family planning and related services described in the Benefit section.			
■ Presumptive Eligibility			
The state makes family planning services and supplies available to individuals covered under this group when determined presumptively eligible by a qualified entity.			
• Yes O No			
The state also covers medical diagnosis and treatment services that are provided in conjunction with a family planning service in a family planning setting during the presumptive eligibility period.			
● Yes ○ No			
The presumptive period begins on the date the determination is made.			
■ The end date of the presumptive period is the earlier of:			
The date the eligibility determination for regular Medicaid is made, if an application for Medicaid is filed by the last day of the month following the month in which the determination of presumptive eligibility is made; or			
The last day of the month following the month in which the determination of presumptive eligibility is made, if no application for Medicaid is filed by that date.			
Periods of presumptive eligibility are limited as follows:			
O No more than one period within a calendar year.			
○ No more than one period within two calendar years.			
No more than one period within a twelve-month period, starting with the effective date of the initial presumptive eligibility period.			
Other reasonable limitation:			

S59-2 TN#: MN-15-0006

Supersedes: TN 13-0027

Approval Date: 12/23/16 Effective Date: January 1, 2017



The state requires that a written application be signed by the applicant or representative.  • Yes • No				
	○ The state uses a single application form for Medicaid and presumptive eligibility, approved by CMS.			
	The state uses a separate application form for presumptive eligibility, approved by CMS. A copy of the application form is included.			
			An attachment is submitted.	
	■ The presumptive eligibility determination is based on the following factors:			
		The individual must not be pregnant		
	■ Household income must not exceed the applicable income standard specified for this group.			
	☐ Citizenship, status as a national, or satisfactory immigration status			
	The state uses entities, as defined in section 1920C, to determine eligibility presumptively for this eligibility group.  These entities must be eligible to receive payment for services under the state's approved Medicaid state plan and determined by the state to be capable of determining presumptive eligibility for this group.			
	The types of entities used to determine presumptive eligibility for this eligibility group are:			
		Name of entity	Description	
		Other	Enrolled Medicaid health care providers who are certified by signing an agreement and completing training and who are:	

		Name of entity	Description	
•	+	Other	Enrolled Medicaid health care providers who are certified by signing an agreement and completing training and who are: family planning providers (physicians, nurse practitioners, certified nurse midwives, physician-directed clinics, community health clinics, rural health clinics, outpatient hospital departments, pharmacies, public health clinics, and family planning agencies); or clinical nurse specialists, laboratories, ambulatory surgical centers, federally qualified health centers, Indian health services, public health nursing clinics, or physician assistants.	X

The state assures that it has communicated the requirements for entities, at 1920C of the Act, and has provided adequate training to the entities and organizations involved. A copy of the training materials has been included.

An attachment is submitted.

Minnesota Supersedes: TN 13-0027



#### PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

V.20140415

TN#: MN-15-0006 S59-4 Approval Date: 12/23/16 Effective Date: January 1, 2017

Supersedes: TN 13-0027

INDIVIDUALS ELIGIBLE FOR FAMILY PLANNING SERVICES (Attachment to S59)		
TRANSMITTAL NUMBER:	STATE:	
15-006	Minnesota	

In addition to coverage of individuals age 21 and older described in 1902(ii) with the elections in S59, the state also covers a categorical population listed under section 1902(a)(10)(A)(ii)(XXI) of the Social Security Act: individuals described in clause (i) of 1905(a) who are individuals under age 21 and who are described in section 1902(ii).

The elections in S59 for income limit, household size, and benefits apply to this population, but in determining eligibility for this reasonable classification of children the state applies the election under 1902(ii)(3) and considers only the income of the applicant or recipient.

FORM HCFA-179 (07-92)

TN# MN 15-0006 Minnesota Supersedes 13-0027

Approval date: 12/23/16 Effective date: January 1, 2017