

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
Philadelphia Regional Office
105 S. Independence Mall, West
Suite 216, The Public Ledger Building
Philadelphia, PA 19106-3499



REGION III/DIVISION OF MEDICAID AND CHILDREN'S HEALTH OPERATIONS

SWIFT: 082220124015

NOV 09 2012

Gary D. Alexander, Secretary
Office off the Secretary
P.O. Box 2675
Harrisburg, PA 17105

Dear Mr. Alexander:


This letter is being sent as a companion to our approval of PA's State Plan Amendment (SPA) 12-028 Dental Services. This SPA corrected issues noted in a previous companion letter associated with PA SPA 11-022. While we are proceeding with approval of PA SPA 12-028, this letter follows up on matters noted which were not in compliance with current Federal regulation, so that we can work with you to resolve the issues listed below.

Section 1902(a) of the Social Security Act (the Act) requires that States have a State Plan for medical assistance that meets certain Federal requirements that set out a framework for the State program. Implementing regulations at 42 CFR 430.10 require that the State Plan be a comprehensive written statement describing the nature and scope of the State's Medicaid Program and that it contain all information necessary for the Centers for Medicare & Medicaid Services (CMS) to determine whether the plan can be approved to serve as the basis for Federal financial participation (FFP) in the State program. During our review of the SPA, CMS performed an analysis of the coverage and reimbursement pages related to this SPA, and found that additional clarification is necessary.

In reviewing the State Plan pages, CMS found companion page issues related to coverage and reimbursement which are outlined per Exhibit 1. Please revise the State Plan pages to include the required detailed information. Please respond to this letter within 90 days from your receipt of this letter with a corrective action plan describing how you will resolve the issues identified above. During the 90-day period, we are happy to provide any technical assistance that you need. A State Plan that is not in compliance with requirements at 42 CFR 430.10 and 42 CFR 440.167 is grounds for initiating a formal compliance process.

If you have any questions regarding this letter, please contact Rosemary Feild at (215) 861-4278. We look forward to working with you on these issues.

Sincerely,


Francis McCullough
Associate Regional Administrator

Enclosure: Exhibit 1