

Table of Contents

State/Territory Name: Texas

State Plan Amendment (SPA) #: 16-0014

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form
- 3) Approved Page(s)

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
Dallas Regional Office
1301 Young Street, Suite 833
Dallas, Texas 75202



DIVISION OF MEDICAID & CHILDREN'S HEALTH - REGION VI

August 1, 2016

Our Reference: SPA TX 16-0014

Mr. Gary Jessee
State Medicaid/CHIP Director
Health and Human Services Commission
Post Office Box 13247
Mail Code H100
Austin, Texas 78711

Dear Mr. Jessee:

We have reviewed the State's proposed amendment to the Texas State Plan submitted under Transmittal Number 16-0014, dated May 25, 2016. This state plan amendment deletes pages superseded by previous state plan amendments.

Based on the information submitted, we have approved the amendment for incorporation into the official Texas State Plan with an effective date of June 1, 2016. A copy of the CMS-179 and approved plan page are enclosed with this letter.

If you have any questions please contact Suzette Seng of my staff. Ms. Seng may be reached at (214) 767-6478 or by Email at Suzette.Seng@cms.hhs.gov.

Sincerely,

A black rectangular box redacting the signature of Bill Brooks.

for

Bill Brooks
Associate Regional Administrator

cc: Dana Williamson, Manager, Policy Development Support

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL FOR: CENTERS FOR MEDICARE AND MEDICAID SERVICES		1. TRANSMITTAL NUMBER: <div style="text-align: center;">16-0014</div>	2. STATE: <div style="text-align: center;">TEXAS</div>
		3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE AND MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES		4. PROPOSED EFFECTIVE DATE: <div style="text-align: center;">June 1, 2016</div>	
5. TYPE OF PLAN MATERIAL (Circle One): <input type="checkbox"/> NEW STATE PLAN <input type="checkbox"/> AMENDMENT TO BE CONSIDERED AS NEW PLAN <input checked="" type="checkbox"/> AMENDMENT			
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)			
6. FEDERAL STATUTE/REGULATION CITATION: 42 C.F.R. §431.10(b)(2)		7. FEDERAL BUDGET IMPACT: SEE ATTACHMENT a. FFY 2016 \$0 b. FFY 2017 \$0 c. FFY 2018 \$0	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: SEE ATTACHMENT TO BLOCKS 8 & 9		9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable): SEE ATTACHMENT TO BLOCKS 8 & 9	
10. SUBJECT OF AMENDMENT: The proposed amendment corrects the Texas Medicaid State Plan Attachments to show current administration. The proposed amendment deletes pages superseded by previous state plan amendments."			
11. GOVERNOR'S REVIEW (Check One): <input type="checkbox"/> GOVERNOR'S OFFICE REPORTED NO COMMENT <input checked="" type="checkbox"/> OTHER, AS SPECIFIED: Sent to Governor's Office this date. Comments, if any, will be forwarded upon receipt. <input type="checkbox"/> COMMENTS OF GOVERNOR'S OFFICE ENCLOSED <input type="checkbox"/> NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL			
12. SIGNATURE OF AGENCY OFFICIAL: 		16. RETURN TO: Gary Jessee State Medicaid Director Post Office Box 13247, MC: H-100 Austin, Texas 78711	
13. TYPED NAME: Gary Jessee			
14. TITLE: State Medicaid Director			
15. DATE SUBMITTED: May 25, 2016			
FOR REGIONAL OFFICE USE ONLY			
17. DATE RECEIVED: May 25, 2016		18. DATE APPROVED: August 1, 2016	
PLAN APPROVED – ONE COPY ATTACHED			
19. EFFECTIVE DATE OF APPROVED MATERIAL: <div style="text-align: center;">June 1, 2016</div>		20. SIGNATURE OF REGIONAL OFFICIAL: for	
21. TYPED NAME: <div style="text-align: center;">Bill Brooks</div>		22. TITLE: <div style="text-align: center;">Associate Regional Administrator Division of Medicaid and Children's Health</div>	
23. REMARKS: <div style="color: red; text-align: center; font-weight: bold;">Pen and Ink Change to block 10 per IRAI response- 6/23/16</div>			

Attachment to Blocks 8 & 9 of CMS Form 179

Transmittal Number 16-0014

**Number of the
Plan Section or Attachment**

**Number of the Superseded
Plan Section or Attachment**

Attachment 1.2-A

N/A - delete page

N/A - delete page

N/A - delete page

Attachment 1.2-A

Page 1 (TN13-0057)

Page 2 (TN13-0057)

Page 3 (TN 15-0035)

Attachment 1.2-B

N/A - delete page

N/A - delete page

Attachment 1.2-B

Page 1 (TN13-0057)

Page 2 (TN13-0057)

Attachment 1.2-C

N/A - delete page

Attachment 1.2-C

Page 1 (TN13-0057)

State: Texas
Date Received: May 25, 2016
Date Approved: August 01, 2016
Date Effective: June 01, 2016
Transmittal Number: 16-0014

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT
MEDICAL ASSISTANCE PROGRAM

State of Texas

DELETED BY:
TN 16-0014

ORGANIZATION AND FUNCTIONS OF THE STATE AGENCY AND THE
ORGANIZATION CHART OF THE AGENCY

The Health and Human Services Commission (HHSC) is the state agency with primary responsibility for overseeing the delivery of state health and human services. HHSC is governed by the Executive Commissioner of Health and Human Services, who is appointed by the Governor of the State of Texas.

Per H.B. 2292, 78th Legislature, Regular Session, 2003, the various health and human services agencies were reorganized into four new departments and placed under the authority of HHSC. These departments include the Department of State Health Services (DSHS), the Department of Aging and Disability Services (DADS), the Department of Assistive and Rehabilitative Services (DARS), and the Department of Family and Protective Services (DFPS). HHSC is directed by state law to oversee the operations of these four operating departments.

Section 531.021 of the Texas Government Code designates HHSC as the single state agency for administering federal medical assistance funds. Under this authority, the federal medical assistance funds are granted to HHSC by the Centers for Medicare & Medicaid Services (CMS). As the single state agency, HHSC has final authority over the Medicaid programs that are administered by HHSC or carried out by the other operating departments subject to the approval of HHSC. Within HHSC, the State Medicaid Director administers the Medicaid program.

HHSC's Medicaid responsibilities as the single state agency include:

- Primary point of contact with CMS;
- Administration of the state plan;
- Determination of Medicaid eligibility;
- Policy development and rule-making;
- System planning and evaluation;
- Determination of fees, charges, and rates;
- Management of federal funds;
- Prevention and detection of fraud and abuse; and
- Administration of the Medical Care Advisory Committee (MCAC) mandated by federal Medicaid law. The MCAC reviews and makes recommendations to the State Medicaid Director on proposed Medicaid rules.

STATE	<u>Texas</u>	A
DATE REC'D	<u>3-30-12</u>	
DATE APP'D	<u>4-26-12</u>	
DATE EFF	<u>3-1-12</u>	
HCFA 179	<u>12-01</u>	

SUPERSEDES: TN- 01-15

TN: 12-01

Approval Date: 4-26-12

Effective Date: 3-1-12

Supersedes TN: 01-15

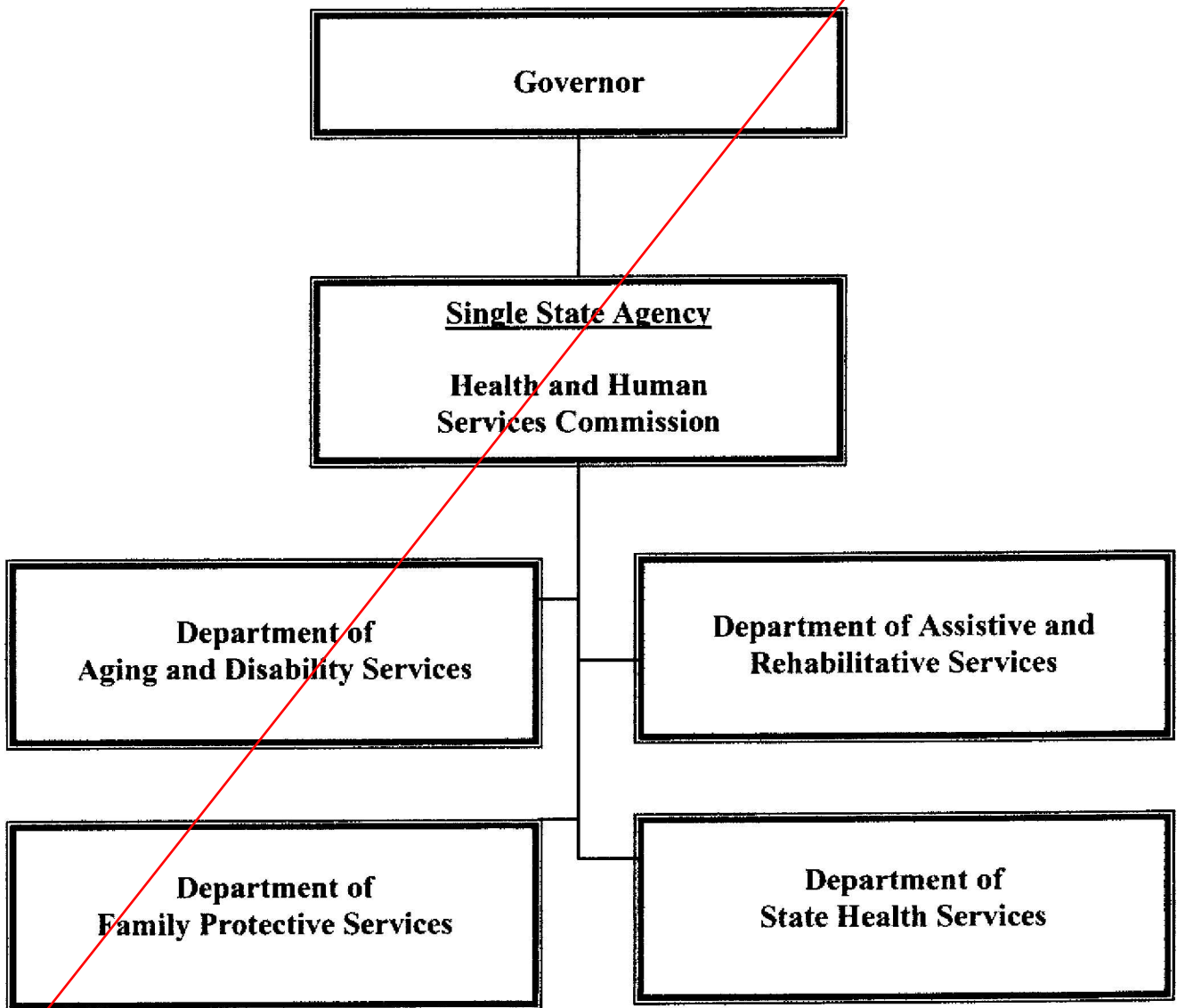
DELETED BY:
TN 16-0014

State:	<u>Texas</u>
DATE Recd	<u>3-30-12</u>
DATE APPROV	<u>4-26-12</u>
DATE EFF	<u>3-1-12</u>
ISS: 170	<u>12-01</u>

A

State of Texas
Attachment 1.2-A
Page 2

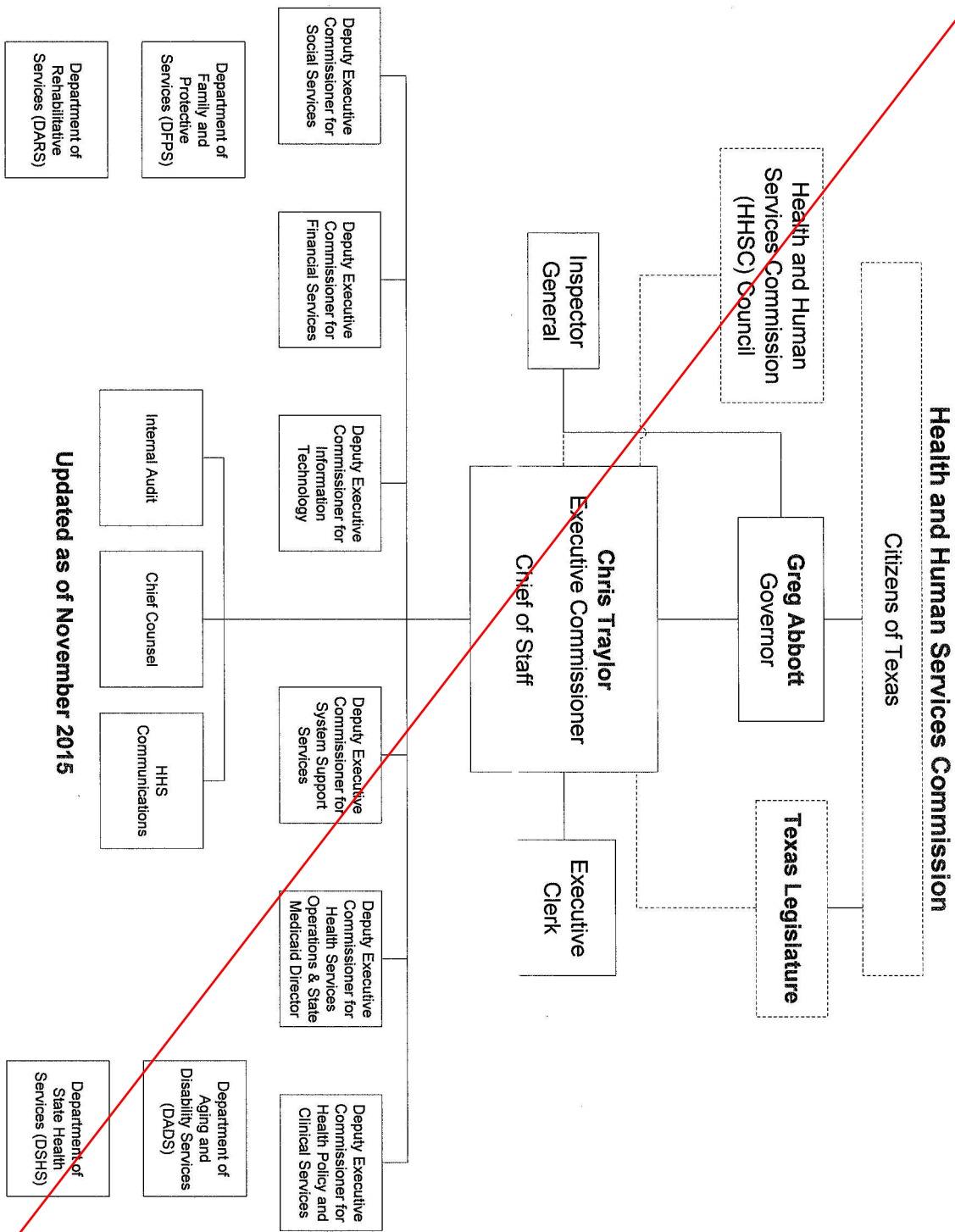
TEXAS MEDICAID OPERATING DEPARTMENTS



TN: 12-01 Approval Date: 4-26-12 Effective Date: 3-1-12
Supersedes TN: 01-15

SUPERSEDES: TN- 01-15

DELETED BY:
TN 16-0014



Updated as of November 2015

TN: 15-0035 Approval Date: 1/08/16 Effective Date: 10/01/15
Supersedes TN: 12-001

State: Texas
Date Received: 11 December 2015
Date Approved: 8 January 2016
Date Effective: 1 October, 2015
Transmittal Number: TX 15-0035

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT
MEDICAL ASSISTANCE PROGRAM

DELETED BY:
TN 16-0014

State of Texas

DESCRIPTION OF THE ORGANIZATION AND FUNCTION OF THE MEDICAL
ASSISTANCE UNIT AND AN ORGANIZATIONAL CHART OF THE UNIT

The Health and Human Services Commission (HHSC) established the Medicaid and Children's Health Insurance Program Division (MCD), which is headed by the State Medicaid Director. MCD plans and directs the scope, content, and priorities of the Medicaid program according to federal and state direction and within available financial resources.

MCD directly administers and is responsible for the daily operations of the Medicaid program. This includes maintenance of the Medicaid state plan and waivers, support of the Medical Care Advisory Committee, and serving as the liaison between the State and the Centers for Medicare & Medicaid Services. MCD utilizes contractors and the HHSC operating departments for certain aspects of the Medicaid program that require specialized in-depth knowledge and skills. Through contracts and executive directives, the division ensures the contractors and operating departments are implementing the Medicaid program according to the MCD's policies, federal and state statutes and rules, and operational directions.

STATE	<u>TEXAS</u>	A
DATE REC'D	<u>3-30-12</u>	
DATE APPV'D	<u>4-26-12</u>	
DATE EFF	<u>3-1-12</u>	
MOFA 179	<u>12-01</u>	

SUPERSEDES: TN- 92-38

TN: 12-01

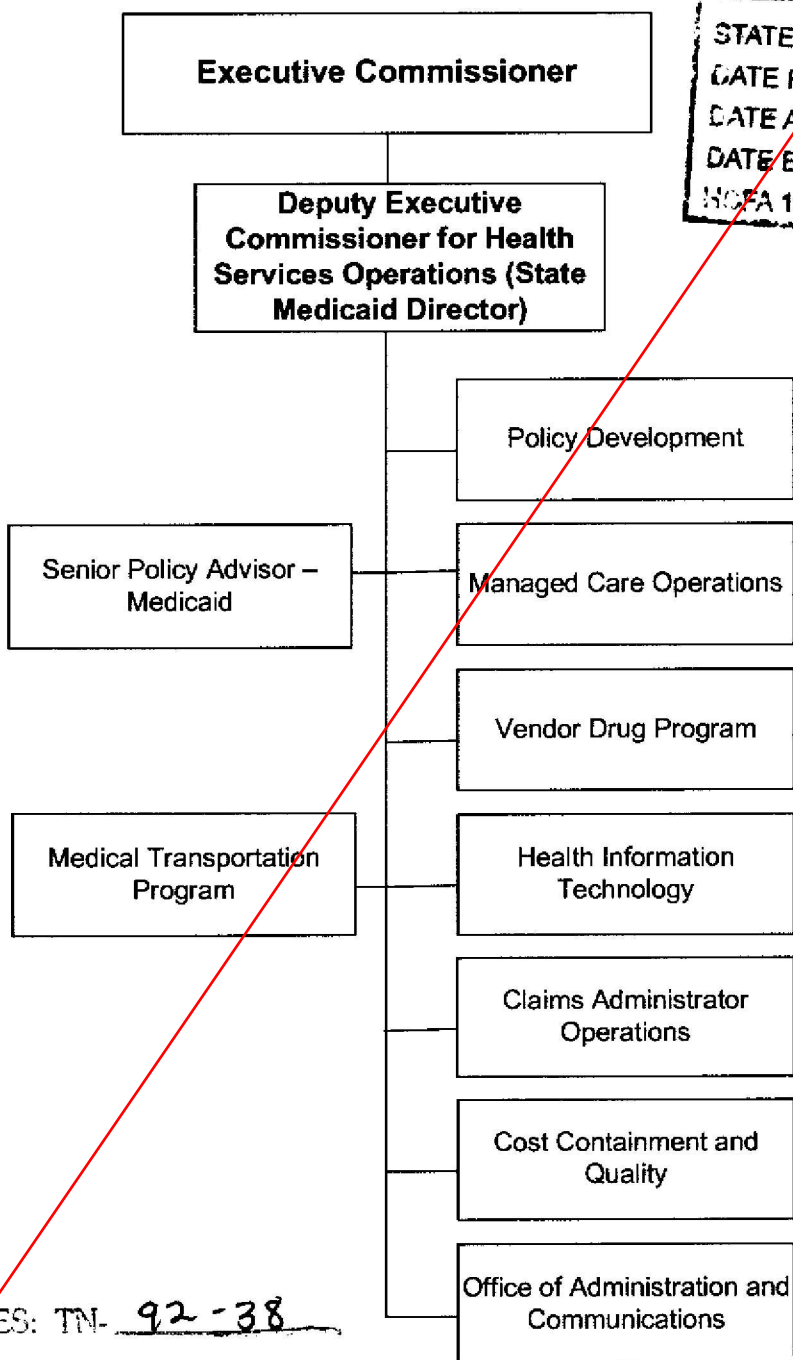
Approval Date: 4-26-12

Effective Date: 3-1-12

Supersedes TN: 92-38

**Medicaid & CHIP Division
State Medicaid Office**

DELETED BY:
TN 16-0014



STATE	<u>Texas</u>
DATE REC'D	<u>3-30-12</u>
DATE APPV'D	<u>4-26-12</u>
DATE EFF	<u>3-1-12</u>
HOFA 179	<u>12-01</u>

A

SUPERSEDES: TN- 92-38

TN: 12-01

Approval Date: 4-26-12

Effective Date: 3-1-12

Supersedes TN: 92-38

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT
MEDICAL ASSISTANCE PROGRAM

State of Texas

DELETED BY:
TN 16-0014

PROFESSIONAL MEDICAL AND SUPPORTING STAFF

The following professional medical personnel and supporting staff of the Health and Human Services Commission (HHSC) Medicaid and CHIP Division (MCD), Office of the Medical Director (OMD), and regional eligibility offices are used in the administration and daily operations of the Medicaid program.

State Medicaid Office

Deputy Executive Commissioner	01
Administrative Assistants	25
Contract Specialists	02
Directors	17
Financial Analysts	12
Grant Coordinator	01
Information Specialists	02
Managers	14
Nurses	09
Pharmacists	14
Physicians	03
Program Specialists	185
Project Manager	01
Public Health Technicians	20
Research Specialists	01
Staff Services Officer	01

Regional Medicaid Staff

Administrative Assistants	78
Clerks	1419
Eligibility Workers	4498
Hospital Based Workers	362
Program Specialists	63

SUPERSEDES: TN- 92-38

STATE	<u>Texas</u>	A
DATE REC'D	<u>3-30-12</u>	
DATE APPV'D	<u>4-26-12</u>	
DATE EFF	<u>3-1-12</u>	
HCFA 179	<u>12-01</u>	

TN: 12-01

Approval Date: 4-26-12

Effective Date: 3-1-12

Supersedes TN: 92-38