



August 31, 2023

Kamia Rathore
Centers for Medicare & Medicaid Services
Center for Medicaid and CHIP Services
State Demonstrations Group/Division of Eligibility and Coverage Demonstrations
Mail Stop: S2-25-26
7500 Security Boulevard
Baltimore, Maryland 21244

RE: TennCare III Demonstration (No. 11-W-00369/4), Amendment 4

Dear Ms. Rathore:

We greatly appreciate your review and approval of Amendment 4 to the TennCare III demonstration. We have reviewed the materials that accompanied the approval letter, and we accept the amended Special Terms and Conditions, Waivers, and Expenditure Authorities. We have identified a small number of technical corrections that should be reflected in the amended demonstration materials. A list of these proposed technical corrections is attached to this letter. If you need additional information about Amendment 4 or about the attached comments, please contact Aaron Butler at 615.507.6448, or aaron.c.butler@tn.gov

We look forward to continuing to work with CMS to provide high-quality healthcare to Tennesseans enrolled in TennCare.

Sincerely,

Stephen Smith
Director, Division of TennCare

Attachment: Technical Corrections to Amended Demonstration Materials

Technical Corrections to Amended Demonstration Materials (Amendment 4)

Item	Page	Correction
STC 33.d	62	<p>The citation to the STC describing Monitoring Reports should be updated to STC 55, as follows:</p> <p>d. Enrollment Targets for TennCare CHOICES. The state may establish enrollment targets for CHOICES 2 and CHOICES 3. (There will be no enrollment target for CHOICES 1 or Interim CHOICES 3.) The purpose of the targets is to permit the CHOICES program to grow in a controlled manner, while assuring that the persons enrolled in the program are served appropriately, and cost effectively within available state and Federal resources. Information on CHOICES Groups, targets, and enrollment numbers must be supplied to CMS in the Quarterly Monitoring Report as set forth in STCs 56-55 (<i>Monitoring Reports</i>), 56 (<i>Enrollment Report</i>).</p>
STC 41.b	78	<p>Subparagraph b.iv. should be deleted, as follows:</p> <p>b. TennCare Select also provides the following functions:</p> <p>i. It is the back-up plan should one of the MCOs have to leave the TennCare program unexpectedly. For TennCare enrollees previously enrolled with the MCO, TennCare Select provides medical case management and all MCO covered services.</p> <p>ii. It is the only entity responsible for payment of the services described in 42 CFR 431.52 (regarding services provided to residents temporarily absent from the state), and provides all MCO covered services (primarily emergency services).</p> <p>iii. It is also the only entity responsible for payment of the services described in 42 CFR 440.255 (regarding emergency services for aliens), and is responsible for payment of emergency medical services only. TennCare Select is paid an administrative fee for processing these claims.</p> <p>iv.</p>