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State/Territory Name: California

State Plan Amendment (SPA) #: 20-0027

This file contains the following documents in the order listed:

1) Approval Letter
2) CMS 179 Form/Summary Form (with 179-like data)
3) Approved SPA Pages
August 25, 2020

Jacey Cooper
Chief Deputy Director, Health Care Programs
California Department of Health Care Services
P.O. Box 997413, MS 0000
Sacramento, CA 95899-7413

Dear Ms. Cooper:

Enclosed is an approved copy of California State Plan Amendment (SPA) 20-0027, which was submitted to the Centers for Medicare & Medicaid Services (CMS) on June 2, 2020. This SPA will remove Imperial County from and add Mariposa County to the list of geographic areas offering Targeted Case Management (TCM) services for the "Children Under the Age of 21” TCM group.

The effective date of this SPA is July 1, 2020. Enclosed is the following approved SPA page that should be incorporated into your approved State Plan:

- Supplement 1a to Attachment 3.1-A, page 1

If you have any questions, please contact Cheryl Young at 415-744-3598 or via email at Cheryl.Young@cms.hhs.gov.

Sincerely,

Ruth A. Hughes, Acting Director
Division of Program Operations

Enclosure

cc: Anastasia Dodson, Department of Health Care Services (DHCS)
    Gillian Mongetta, DHCS
    Shelly Taunk, DHCS
    Angeli Lee, DHCS
    Amanda Font, DHCS
**TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL**
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES

<table>
<thead>
<tr>
<th>1. TRANSMITTAL NUMBER</th>
<th>2. STATE</th>
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<tbody>
<tr>
<td>2000027</td>
<td>California</td>
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3. PROGRAM IDENTIFICATION:
Title XIX of the Social Security Act (Medicaid)

<table>
<thead>
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<th>4. PROPOSED EFFECTIVE DATE</th>
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<tbody>
<tr>
<td>July 1, 2020</td>
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5. TYPE OF PLAN MATERIAL (Check One)
- [ ] NEW STATE PLAN
- [ ] AMENDMENT TO BE CONSIDERED AS NEW PLAN
- [✓] AMENDMENT

6. FEDERAL STATUTE/REGULATION CITATION
42 U.S.C. § 1396n(g)(1); 42 C.F.R. § 440.169(b)

7. FEDERAL BUDGET IMPACT
   - a. FFY 2020-21 (7/1/20-9/30/20): $383,000
   - b. FFY 2021-22: $383,000
   - $95,000

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT
   Supplement 1a To Attachment 3.1-A Page 1

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)
   Supplement 1a To Attachment 3.1-A Page 1

10. SUBJECT OF AMENDMENT
Targeted Case Management Services - Children under the Age of 21

11. GOVERNOR’S REVIEW (Check One)
- [ ] GOVERNOR'S OFFICE REPORTED NO COMMENT
- [ ] COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
- [ ] NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL
- [✓] OTHER, AS SPECIFIED

12. SIGNATURE OF STATE AGENCY OFFICIAL
[Signature]

13. TYPED NAME
Jacey Cooper

14. TITLE
State Medicaid Director

15. DATE SUBMITTED
June 2, 2020

16. RETURN TO
Department of Health Care Services
Attn: Director's Office
P.O. Box 997413, MS 0000
Sacramento, CA 95899-7413

17. DATE RECEIVED
June 2, 2020

18. DATE APPROVED
August 25, 2020

19. EFFECTIVE DATE OF APPROVED MATERIAL
July 1, 2020

20. SIGNATURE OF REGIONAL OFFICIAL
Ruth A. Hughes
Digitally signed by Ruth A. Hughes
Date: 2020.08.25 16:31:27 -05'00'

21. TYPED NAME
Ruth A. Hughes

22. TITLE
Acting Director,
Division of Program Operations,

23. REMARKS
For Box 11 "Other, As Specified," Please note: The Governor's Office does not wish to review the State Plan Amendment.
Box 7: CMS pen & ink revision made per DHCS written response dated 6/26/20. These figures are reported in whole dollars.

Instructions on Back
TARGETED CASE MANAGEMENT SERVICES
CHILDREN UNDER THE AGE OF 21

Target Group (42 Code of Federal Regulations 441.18(a)(8)(i) and 441.18(a)(9)):
Medi-Cal eligible children, under the age of 21 years old, who are:

a) At high risk for medical compromise due to one of the following conditions:
   i) Failure to take advantage of necessary health care services, or
   ii) Noncompliance with their prescribed medical regime, or
   iii) An inability to coordinate multiple medical, social and other services due to the existence of an unstable medical condition in need of stabilization, or
   iv) An inability to understand medical directions because of comprehension barriers, or
   v) A lack of community support system to assist in appropriate follow-up care at home, or
   vi) Substance abuse, or
   vii) A victim of abuse, neglect or violence; and

b) In need of assistance in accessing necessary medical, social, educational, or other services, when comprehensive case management is not being provided elsewhere.

For those individuals in this target group, who may receive case management services under a waiver program, case management services shall not be duplicated, in accordance with Section 1915(g) of the Social Security Act. This target group excludes persons enrolled in a Home and Community-Based Services waiver program from receipt of Targeted Case Management (TCM) services.

There shall be a county-wide system to ensure coordination among TCM providers of case management services provided to Medi-Cal beneficiaries who are eligible to receive case management services from two or more programs.

Areas of State in which services will be provided (§1915(g)(1) of the Act):

Entire State.

Only in the following geographic areas: Counties of Alameda, Contra Costa, Humboldt, Los Angeles, Mariposa, Mendocino, Monterey, Napa, Orange, Riverside, San Diego, San Luis Obispo, San Mateo, Santa Clara, Santa Cruz, Solano, Sonoma, Stanislaus, Sutter, Tuolumne, Ventura, City of Berkeley, and City of Long Beach.

Comparability of Services (§§ 1902(a)(10)(B) and 1915(g)(1))

Services are provided in accordance with Section 1902(a)(10)(B) of the Act.

Services are not comparable in amount, duration, and scope (§1915(g)(1)).

Definition of Services (42 CFR 440.169): Targeted Case Management services are defined as services furnished to assist individuals, eligible under the State Plan, in gaining access to needed medical, social, educational and other services. Targeted Case Management includes the following assistance:

1. Comprehensive assessment and periodic reassessment of individual needs, to determine the need for any medical, educational, social or other services. These assessment activities include: