## **Table of Contents**

State/Territory Name: Louisiana

State Plan Amendment (SPA) #: 21-0024

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

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
Medicaid and CHIP Operations Group / Division of Program Operations
601 E. 12th St., Room 355
Kansas City, MO 64106



#### **Center for Medicaid & CHIP Services**

December 09, 2021

Patrick Gillies Medicaid Executive Director Louisiana Department of Health 628 North 4th Street Baton Rouge, LA, LA 70802

Re: Approval of State Plan Amendment LA-21-0024

Dear Mr. Gillies,

On September 13, 2021, the Centers for Medicare and Medicaid Services (CMS) received Louisiana State Plan Amendment (SPA) LA-21-0024, under which Louisiana proposed to adopt the "Katie Beckett" eligibility group, which serves children who have disabilities and are under the age of 19 and who will receive services in the community instead of an institution.

We approve Louisiana State Plan Amendment (SPA) LA-21-0024 with an effective date(s) of January 01, 2022.

CMS appreciated the opportunity to discuss with Louisiana our informal questions relating to Louisiana's programmatic readiness to begin its coverage of the Katie Beckett eligibility group. CMS plans to maintain regular communications and a collaborative partnership with the state, including the provision of program integrity-related technical assistance and guidance throughout the Katie Beckett eligibility group implementation process as needed.

As part of this partnership, CMS will continue to work with the state to ensure that it demonstrates and provides evidence of its systems performance. As Louisiana completes updates to its eligibility system to include the Katie Beckett Group, please provide to CMS the state's testing plan and results for the updates prior to the new group taking effect on January 1, 2022.

Please also share the monitoring plan for the implementation of this program with CMS once it becomes available. CMS is available to continue to work with the state on the monitoring plan for the implementation of the Katie Beckett group.

If you have any questions regarding this amendment, please contact Tobias Griffin at tobias.griffin@cms.hhs.gov or at 214-767-4425.

Sincerely,

James G. Scott

Director, Division of Program Operations

Center for Medicaid & CHIP Services

## **Submission - Summary**

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

#### Package Header

Package ID LA2021MS0003O

**SPA ID** LA-21-0024

Submission Type Official

Initial Submission 9/13/2021

Approval Date 12/9/2021

Date

Effective Date N/A

Superseded SPA ID N/A

State Information

Modicaid

Medicaid Agency Louisiana Department of Health

Name:

#### **Submission Component**

State/Territory Name: Louisiana

State Plan Amendment

Medicaid

○ CHIP

## Submission - Summary

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

#### **Package Header**

Package ID LA2021MS0003O

Submission Type Official

Approval Date 12/9/2021

Superseded SPA ID N/A

**SPA ID** LA-21-0024

Initial Submission 9/13/2021

Date

Effective Date N/A

#### **SPA ID and Effective Date**

**SPA ID** LA-21-0024

Reviewable Unit	Proposed Effective Date	Superseded SPA ID
Optional Eligibility Groups	1/1/2022	LA-19-0023
Children under Age 19 with a Disability	1/1/2022	New

Page Number of the Superseded Plan Section or Attachment (If Applicable):

#### Submission - Summary

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

#### Package Header

Package ID LA2021MS0003O

Submission Type Official

Approval Date 12/9/2021

Superseded SPA ID N/A

**SPA ID** LA-21-0024

Initial Submission 9/13/2021

Date

Effective Date N/A

#### **Executive Summary**

Summary Description The purpose of this SPA to provide Medicaid coverage that allows children younger than 19 years old, with disabilities, who are Including Goals and otherwise ineligible for such benefits because their household income exceeds state-established limits for Medicaid eligibility, access to

**Objectives** Medicaid-funded care in their homes rather than an institution, regardless of their parents' income.

#### Federal Budget Impact and Statute/Regulation Citation

#### **Federal Budget Impact**

	Federal Fiscal Year	Amount
First	2022	\$34861757
Second	2023	\$46557513

#### Federal Statute / Regulation Citation

1902(e)(3) of the Act

Supporting documentation of budget impact is uploaded (optional).

Name	Date Created
No iter	ms available

#### **Submission - Summary**

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

#### **Package Header**

Package ID LA2021MS0003O

Submission Type Official

Approval Date 12/9/2021

Superseded SPA ID N/A

**Governor's Office Review** 

O No comment

O Comments received

O No response within 45 days

Other

**SPA ID** LA-21-0024

Initial Submission 9/13/2021

Date

Effective Date N/A

**Describe** The Governor does not review State Plan material.

# Submission - Tribal Input MEDICAID | Medicaid State Plan | Eligibility | LA2021MS00030 | LA-21-0024

ackage Header		
Package ID LA2021MS0003O	SPA ID	LA-21-0024
Submission Type Official	Initial Submission	9/13/2021
Approval Date 12/9/2021	Date Effective Date	N/A
Superseded SPA ID N/A	Effective Date	N/A
One or more Indian Health Programs or Urban Indian Organizations urnish health care services in this state	Indian Health Programs	nent is likely to have a direct effect on Indians s or Urban Indian Organizations, as described i
Yes	the state consultation p  O Yes	ріан.
) No	○ No	
		The state has solicited advice from Indian He Programs and/or Urban Indian Organizations required by section 1902(a)(73) of the Social Security Act, and in accordance with the state consultation plan, prior to submission of this SPA.
omplete the following information regarding any solicitation of advice	and/or tribal consultation co	nducted with respect to this submission:
olicitation of advice and/or Tribal consultation was conducted in the fo	ollowing manner:	
All Indian Health Programs		
All Urban Indian Organizations		
tates are not required to consult with Indian tribal governments, but if such onsultation below:	consultation was conducted vo	luntarily, provide information about such
_ All Indian Tribes		
Date of consultation:	Method of consultation:	
8/9/2021	The Tribes were notified, period ending on Septem	electronically, on August 9, 2021 with a comment ber 8, 2021.
8/8/2021	The Tribes were notified, period ending on Septem	electronically, on August 9, 2021 with a comment ber 8, 2021.
he state must upload copies of documents that support the solicitation ent to Indian Health Programs and/or Urban Indian Organizations, as w ocuments with comments received from Indian Health Programs or Ur alternatively indicate the key issues and summarize any comments recess program.	vell as attendee lists if face-to ban Indian Organizations and	o-face meetings were held. Also upload It he state's responses to any issues raised.
Name	Date Created	
Tribal Notice 8.9.21	8/10/2021 10:44 AM EDT	
ndicate the key issues raised (optional)		
Access		
Quality		
Cost		
Payment methodology		
Eligibility		
Eligibility  Benefits  Service delivery		

## Medicaid State Plan Eligibility

#### **Optional Eligibility Groups**

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

#### **Package Header**

Package ID LA2021MS0003O

Submission Type Official

Approval Date 12/9/2021

Superseded SPA ID LA-19-0023

System-Derived

**SPA ID** LA-21-0024

Initial Submission 9/13/2021

Date

Effective Date 1/1/2022

#### A. Options for Coverage

The state provides Medicaid to specified optional groups of individuals.
Man O No

Yes No

The optional eligibility groups covered in the state plan are (elections made in this screen may not be comprehensive during the transition period from the paper-

#### **Families and Adults**

Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another Submission Package	Source Type 🛭
Optional Coverage of Parents and Other Caretaker Relatives	Ø			0	NEW
Reasonable Classifications of Individuals under Age 21	Ø	Г		0	CONVERTED
Children with Non-IV-E Adoption Assistance	P			0	CONVERTED
Independent Foster Care Adolescents	P			0	CONVERTED
Optional Targeted Low Income Children	P			0	CONVERTED
Individuals above 133% FPL under Age 65	P			0	NEW
Individuals Needing Treatment for Breast or Cervical Cancer	Ø	С		0	NEW
Individuals Eligible for Family Planning Services	Ø	С		0	CONVERTED
Individuals with Tuberculosis	P	Г		0	CONVERTED
Individuals Electing COBRA Continuation Coverage	Ø			0	NEW

#### Aged, Blind and Disabled

Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another Submission Package	Source Type 🛭
Individuals Eligible for but Not Receiving Cash Assistance	P			0	NEW

Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another Submission Package	Source Type 🛭
Individuals Eligible for Cash Except for Institutionalization	Ø	С		0	NEW
Individuals Receiving Home and Community- Based Waiver Services under Institutional Rules	P			0	NEW
Optional State Supplement Beneficiaries	Ø			0	NEW
Individuals in Institutions Eligible under a Special Income Level	P			0	NEW
PACE Participants	ø	С		0	NEW
Individuals Receiving Hospice	P			0	NEW
Children under Age 19 with a Disability	P			0	APPROVED
Age and Disability- Related Poverty Level	P			0	NEW
Work Incentives	•			0	NEW
Ticket to Work Basic	ø			0	NEW
Ticket to Work Medical Improvements	P			0	NEW
Family Opportunity Act Children with a Disability	P	Г		0	NEW
Individuals Receiving State Plan Home and Community-Based Services	P			0	NEW
Individuals Receiving State Plan Home and Community-Based Services Who Are Otherwise Eligible for HCBS Waivers	<b>®</b>			0	NEW

## Optional Eligibility Groups

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

### **Package Header**

Package ID LA2021MS0003O

Submission Type Official

**SPA ID** LA-21-0024

Initial Submission 9/13/2021

Submission Type Onic	.iai		Initial Submission	9/13/2021	
Approval Date 12/9	/2021		Date		
Superseded SPA ID LA-1	9-0023		Effective Date	1/1/2022	
•	em-Derived				
-		~			
B. Medically Need	y Options for G	Loverage			
The state provides Medicaid	to specified groups of	individuals who are medi	ically noody		
•	to specified groups of	individuals who are medi	ically needy.		
• Yes No					
The medically needy eligibility	groups covered in the s	tato plan aro:			
, , , , , ,		tate plan are.			
1. Mandatory Medi	cally Needy:				
Face III and a second Advantage					
Families and Adults					
Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another	Source Type ②
Englantly Group Hame		covered in State Fight	0	Submission Package	Source Type C
Medically Needy					NEW
Pregnant Women	P		Ш	$\circ$	NEW
Madically Noody					
Medically Needy Children under Age 18	Ø			$\circ$	NEW
o l					
Aged, Blind and Disable	d				
rigea, pinna ana pisabie					
Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another	Source Type 🛭
			0	Submission Package	
Protected Medically					
Needy Individuals Who	P			$\circ$	NEW
Were Eligible in 1973					
2. Optional Medica	lly Needy:				
z. optional mealea	ny recay.				
Families and Adults					
			Include DIL In Dackage	Included in Another	
Eligibility Group Name		Covered In State Plan	Include RU In Package	Submission Package	Source Type 🛭
			-		
Medically Needy					
Reasonable Classifications of	Ø			$\bigcirc$	NEW
Individuals under Age				$\circ$	
21					
Medically Needy					
Parents and Other	Ø			$\circ$	NEW
Caretaker Relatives					
Aged, Blind and Disable	d				
Eligibility Crown Name		Covered in State Di	Include RU In Package	Included in Another	Course Type ©
Eligibility Group Name		Covered In State Plan	0	Submission Package	Source Type 🛭
Medically Needy					
Populations Based on	•			$\bigcirc$	NEW
Age, Blindness or	And the same of			$\cup$	1 A F A A
	Ø			0	NEW

#### **Optional Eligibility Groups**

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

#### **Package Header**

Package ID LA2021MS0003O

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Superseded SPA ID LA-19-0023

System-Derived

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Effective Date 1/1/2022

### **C. Additional Information (optional)**

## **Eligibility Groups Deselected from Coverage**

The following eligibility groups were previously covered in the source approved version of the state plan and deselected from coverage as part of this submission package:

N/A

## Medicaid State Plan Eligibility

### Eligibility Groups - Options for Coverage

#### Children under Age 19 with a Disability

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

Children under age 19 with a disability who would be eligible if they were in a medical institution (known as Katie Beckett).

#### **Package Header**

 Package ID
 LA2021MS00030
 SPA ID
 LA-21-0024

Submission TypeOfficialInitial Submission9/13/2021

Approval Date 12/9/2021

Effective Date 1/1/2022

Superseded SPA ID New

User-Entered

The state operates the Children under Age 19 with a Disability eligibility group in accordance with the following provisions:

#### A. Characteristics

Individuals qualifying under this eligibility group must meet the following criteria:

- 1. Are under age 19 and qualify as an individual with a disability under section 1614(a) of the Act.
- 2. For whom the state has determined the following:
  - a. The individual requires a level of care provided in a hospital, nursing facility, or intermediate care facility for individuals with intellectual disabilities;
  - b. It is appropriate to provide such care for the child outside such an institution; and
  - c. The estimated cost for the individual's care is not greater than the cost which would otherwise be expended within an appropriate institution.
- 3. Would be eligible for one or more of the following Medicaid eligibility groups if in a medical institution:

0 00
a. Individuals in Institutions Eligible under a Special Income Leve
$\ \square$ b. Age and Disability-related Poverty Level
c. Medically Needy Individuals
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
e. Other eligibility group(s):

## Children under Age 19 with a Disability

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

#### **Package Header**

Package ID LA2021MS0003O Submission Type Official

Approval Date 12/9/2021

Superseded SPA ID New

**SPA ID** LA-21-0024

Initial Submission 9/13/2021

Date

Effective Date 1/1/2022

### **B.** Financial Methodologies and Standards

User-Entered

## Children under Age 19 with a Disability

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

#### **Package Header**

Package ID LA2021MS0003O

Submission Type Official

Approval Date 12/9/2021

Superseded SPA ID New

User-Entered

**SPA ID** LA-21-0024

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#### **C. Cost Effectiveness Determination**

1. The cost-effectiveness determination is performed:
a. Annually
O b. Semi-annually
○ c. Other frequency:
2. The calculation is made at the individual level, using the following methodology:
a. Standard methodology is used.
• b. An alternative methodology is used.

Description:

On an annual basis, each Act 421 Children's Medicaid Option enrollee's expenditures will be measured against the average cost of care in an institution that corresponds to his/her level of care (i.e. hospital, ICF/IID, nursing facility) to ensure that home and community-based care is more cost effective than institutional care.

## Children under Age 19 with a Disability

MEDICAID | Medicaid State Plan | Eligibility | LA2021MS0003O | LA-21-0024

#### **Package Header**

Package ID LA2021MS0003O

Submission Type Official

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Superseded SPA ID New

User-Entered

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Date

Effective Date 1/1/2022

**D. Additional Information (optional)** 

PRA Disclosure Statement: Centers for Medicare & Medicaid Services (CMS) collects this mandatory information in accordance with (42 U.S.C. 1396a) and (42 CFR 430.12); which sets forth the authority for the submittal and collection of state plans and plan amendment information in a format defined by CMS for the purpose of improving the state application and federal review processes, improve federal program management of Medicaid programs and Children's Health Insurance Program, and to standardize Medicaid program data which covers basic requirements, and individualized content that reflects the characteristics of the particular state's program. The information will be used to monitor and analyze performance metrics related to the Medicaid and Children's Health Insurance Program in efforts to boost program integrity efforts, improve performance and accountability across the programs. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law. 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 0938-1188. The time required to complete this information collection is estimated to range from 1 hour to 80 hours per response (see below), 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.

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