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State/Territory Name: Missouri

State Plan Amendment (SPA) #: 22-0010

This file contains the following documents in the order listed:

1) Approval Letter
2) CMS 179 Form/Summary Form
3) Approved SPA Pages
April 20, 2022

Robert Knodell
Acting Director
Missouri Department of Social Services
Broadway State Office Building
P.O. Box 1527
Jefferson City, Missouri 65102

Re: Missouri State Plan Amendment (SPA) 22-0010

Dear Mr. Knodell:

On March 3, 2022, the Centers for Medicare & Medicaid Services (CMS) received Missouri State Plan (SPA) No. 22-0010. This State Plan Amendment outlines the processes that the State will implement to assure that the Urban Indian Organization(s) has (have) opportunities to review any future changes to the Medicaid State Plan prior to implementation.

We are pleased to inform you that SPA 22-0010 was approved on April 19, 2022, with an effective date of April 1, 2022 as requested by the state. Enclosed is a copy of the CMS 179 summary form, as well as the approved pages for incorporation into the Missouri State Plan.

If you have any questions regarding this matter you may contact Deborah Read (816) 426-5925 or by e-mail at Deborah.read@cms.hhs.gov.

Sincerely,

James G. Scott, Director
Division of Program Operations

Enclosures

cc: Todd Richardson, SMD, MHD
    Glenda Kremer MHD
    Sophia Hinojosa, Program Branch Manager
TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES

TO: CENTER DIRECTOR
CENTERS FOR MEDICAID & CHIP SERVICES
DEPARTMENT OF HEALTH AND HUMAN SERVICES

5. FEDERAL STATUTE/REGULATION CITATION
Section 1902(a)(73) SSA

3. PROGRAM IDENTIFICATION: TITLE OF THE SOCIAL
SECURITY ACT
☐ XIX  ○ XXI

1. TRANSMITTAL NUMBER
22-00010

4. PROPOSED EFFECTIVE DATE
April 1, 2022

7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT
Section 1.4 pages 9 and 9-1

8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
OR ATTACHMENT (If Applicable)
Section 1.4 page 9

9. SUBJECT OF AMENDMENT
This SPA describes the steps the State will take regarding Tribal Consultation.

10. 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

12. TYPED NAME
Robert J. Knaden

13. TITLE
Acting Director

14. DATE SUBMITTED
03/22/2022

16. DATE RECEIVED
March 3, 2022

17. DATE APPROVED
April 19, 2022

18. EFFECTIVE DATE OF APPROVED MATERIAL
April 1, 2022

19. SIGNATURE OF APPROVING OFFICIAL

20. TYPED NAME OF APPROVING OFFICIAL
James G. Scott

21. TITLE OF APPROVING OFFICIAL
Director, Division of Program Operations

22. REMARKS

Instructions on Back
Section 1.4

STATE: Missouri

Citation 1.4 State Medical Care Advisory Committee

42 CFR 431.12(b) There is an advisory committee to the Medicaid agency director on health and medical care services established in accordance with and meeting all the requirements of 42 CFR 431.12.

42 CFR 438.104 X The State enrolls participants in MCO, PIHP, PAHP, and/or PCCM programs. The State assures that it complies with 42 CFR 438.104(c) in the review of marketing materials.

Tribal Consultation

For changes that directly impact their organization or Native American enrollees, the State of Missouri will send all federally-recognized tribes, Indian Health Programs and Urban Indian Organizations (UIO) within the State of Missouri an electronic notification for all Medicaid and CHIP programs regarding state plan amendments, waiver requests and demonstration project proposals prior to submission to CMS in order for tribal/UIO leaders to provide feedback. The notification will describe the purpose of the state plan amendment(s), waiver request(s) or demonstration project proposal(s), the anticipated impact on the UIO or Native American enrollees and provide information regarding the process for which to provide comments. The notification will provide a 30 day time period for review and comment.

For changes that the State determines do not directly impact the UIO or Native American enrollees, the State will still provide an email notification. The email will notify the UIO that a direct impact is not anticipated, but a review of the proposals and comments are still be welcome, but not required.

When a state plan amendment, waiver request or project proposal that will have a direct impact on the UIO or Native American enrollees needs to be submitted to CMS under circumstances that would require less than 30 days’ notice, the State will notify the UIO via a phone call and a follow-up electronic notification. This notice will include a description of state plan amendment, waiver request or demonstration project proposal. It will provide at least a 7 day time period for review and submission of comments.
The UIO will respond to the State with comments or notify the State they have no comments or do not wish to comment as soon as that information/determination is made but not later than 30 days of receipt or not later than 7 days of receipt when circumstances require less than 30 days’ notice. If the State has not received feedback or recommendations regarding the state plan amendment(s), waiver request(s) or demonstration project proposal(s), the State shall assume that the UIO does not have any questions or concerns regarding the state plan amendment(s), waiver request(s) or project proposal(s).

Please describe the consultation process that occurred specifically for the development and submission of this State Plan Amendment, when it occurred and who was involved.

In October 2021, the State was notified by CMS that an Urban Indian Organization existed in the State of Missouri. CMS provided information regarding required consultation requirements with tribal entities regarding proposed state plan amendments, waiver requests and proposals for demonstrations projects. On November 11, 2021, MHD met with CMS to discuss requirement of tribal notification.

On February 2, 2022, the State met with the Executive Director of Missouri’s single qualifying entity, Heart of America Indian Center, Inc., d/b/a Kansas City Indian Center (KCIC), an Urban Indian Organization to establish a process for notification of all proposed changes to the Missouri Medicaid and CHIP programs, including the process for seeking their comment and input. On February 14, 2022, the State provided a summary of the agreed processes to KCIC for approval prior to submission to CMS.