Table of Contents

State/Territory Name: OK

State Plan Amendment (SPA) #: 22-0042

This file contains the following documents in the order listed:

1) Approval Letter
2) 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 (MCOG) - Division of Program Operations (DPO)
601 E. 12th St.
Room 253
Kansas City, MO 64106

Center for Medicaid & CHIP Services

March 23, 2023

Traylor Rains
Chief Executive Officer / State Medicaid Director
Oklahoma Health Care Authority
4345 N Lincoln Blvd
Oklahoma City, OK 73105

Re: Approval of State Plan Amendment OK-22-0042

Dear Traylor Rains,

On December 30, 2022, the Centers for Medicare and Medicaid Services (CMS) received Oklahoma State Plan Amendment (SPA) OK-22-0042, in which Oklahoma proposed to adopt the 12-month postpartum coverage option authorized under section 1902(e)(16) of the Social Security Act, and to increase the income limit for the mandatory pregnancy-related eligibility group to 205% FPL.

We approve Oklahoma State Plan Amendment (SPA) OK-22-0042 with an effective date(s) of January 01, 2023.

If you have any questions regarding this amendment, please contact Stacey Steiner at stacey.steiner@cms.hhs.gov

Sincerely,

Ruth A. Hughes
Acting Director, Division of Program Operations
Center for Medicaid & CHIP Services
Submission - Summary

MEDICAID | Medicaid State Plan | Eligibility | OK2022MS0011O | OK-22-0042

Package Header

Package ID   OK2022MS0011O
SPA ID       OK-22-0042
Submission Type: Official
Initial Submission Date: 12/30/2022
Approval Date: 3/23/2023
Effective Date: N/A
Superseded SPA ID: N/A

State Information

State/Territory Name: Oklahoma
Medicaid Agency Name: Oklahoma Health Care Authority

Submission Component

- State Plan Amendment
- Medicaid
- CHIP
**Submission - Summary**

**Package Header**

<table>
<thead>
<tr>
<th>Package ID</th>
<th>SPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>OK2022M500110</td>
<td>OK-22-0042</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Submission Type</th>
<th>Initial Submission Date</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Official</td>
<td>12/30/2022</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Approval Date</th>
<th>Superseded SPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/23/2023</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**SPA ID and Effective Date**

<table>
<thead>
<tr>
<th>Reviewable Unit</th>
<th>Proposed Effective Date</th>
<th>Superseded SPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mandatory Eligibility Groups</td>
<td>1/1/2023</td>
<td>OK-21-0001</td>
</tr>
<tr>
<td>Pregnant Women</td>
<td>1/1/2023</td>
<td>OK-13-0017</td>
</tr>
<tr>
<td>Continuous Eligibility for Pregnant Women and Extended Postpartum Coverage</td>
<td>1/1/2023</td>
<td>New</td>
</tr>
</tbody>
</table>

*Page Number of the Superseded Plan Section or Attachment (If Applicable):*
Submission - Summary

Package Header

Package ID OK2022MS00110
Submission Type Official
Approval Date 3/23/2023
Superseded SPA ID N/A

SPA ID OK-22-0042
Initial Submission Date 12/30/2022
Effective Date N/A

Executive Summary

Summary Description Including Goals and Objectives

Seeking to implement the 12-month postpartum care extension offered by the American Rescue Plan Act, and to increase the income limit for the mandatory pregnancy-related group to 205% FPL.

Federal Budget Impact and Statute/Regulation Citation

Federal Budget Impact

<table>
<thead>
<tr>
<th>Federal Fiscal Year</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>First</td>
<td>$6712110</td>
</tr>
<tr>
<td>Second</td>
<td>$8288970</td>
</tr>
</tbody>
</table>

Federal Statute / Regulation Citation

Section 9812 and 9822 of the American Rescue Plan Act of 2021
Section 1902(e)(16) of the Social Security Act
42 CFR 435.116

Supporting documentation of budget impact is uploaded (optional).

<table>
<thead>
<tr>
<th>Name</th>
<th>Date Created</th>
</tr>
</thead>
</table>

No items available
Submission - Summary

Package Header

Package ID OK2022MS0011O
Submission Type Official
Approval Date 3/23/2023
Superseded SPA ID N/A
SPA ID OK-22-0042
Initial Submission Date 12/30/2022
Effective Date N/A

Governor's Office Review

- No comment
- Comments received
- No response within 45 days
- Other

Describe: The Governor does not review state plan amendments prior to submission.

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 submission and collection of state plans and plan amendments. 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.

This view was generated on 3/23/2023 8:21 AM EDT
# Medicaid State Plan Eligibility

## Mandatory Eligibility Groups

*Medicaid | Medicaid State Plan | Eligibility | OK2022MS0011O | OK-22-0042*

CMS-10434 OMB 0938-1188

### Package Header

<table>
<thead>
<tr>
<th>Package ID</th>
<th>OK2022MS0011O</th>
<th>SPA ID</th>
<th>OK-22-0042</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submission Type</td>
<td>Official</td>
<td>Initial Submission Date</td>
<td>12/30/2022</td>
</tr>
<tr>
<td>Approval Date</td>
<td>3/23/2023</td>
<td>Effective Date</td>
<td>1/1/2023</td>
</tr>
<tr>
<td>Superseded SPA ID</td>
<td>OK-21-0001</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**System-Derived**

### Mandatory Coverage

A. The state provides Medicaid to mandatory groups of individuals. The mandatory groups covered are:

#### Families and Adults

<table>
<thead>
<tr>
<th>Eligibility Group Name</th>
<th>Covered In State Plan</th>
<th>Include RU In Package</th>
<th>Included in Another Submission Package</th>
<th>Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Infants and Children under Age 19</td>
<td></td>
<td></td>
<td></td>
<td>CONVERTED</td>
</tr>
<tr>
<td>Parents and Other Caretaker Relatives</td>
<td></td>
<td></td>
<td></td>
<td>CONVERTED</td>
</tr>
<tr>
<td>Pregnant Women</td>
<td></td>
<td></td>
<td></td>
<td>APPROVED</td>
</tr>
<tr>
<td>Deemed Newborns</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Children with Title IV-E Adoption Assistance, Foster Care or Guardianship Care</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Former Foster Care Children</td>
<td></td>
<td></td>
<td></td>
<td>APPROVED</td>
</tr>
<tr>
<td>Transitional Medical Assistance</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Extended Medicaid due to Spousal Support Collections</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
</tbody>
</table>

#### Aged, Blind and Disabled

<table>
<thead>
<tr>
<th>Eligibility Group Name</th>
<th>Covered In State Plan</th>
<th>Include RU In Package</th>
<th>Included in Another Submission Package</th>
<th>Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSI Beneficiaries</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Closed Eligibility Groups</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Eligibility Group Name</td>
<td>Covered In State Plan</td>
<td>Include RU In Package</td>
<td>Included in Another Submission Package</td>
<td>Source Type</td>
</tr>
<tr>
<td>-----------------------------------------------</td>
<td>-----------------------</td>
<td>-----------------------</td>
<td>----------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>Individuals Deemed To Be Receiving SSI</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Working Individuals under 1619(b)</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Qualified Medicare Beneficiaries</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Qualified Disabled and Working Individuals</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Specified Low Income Medicare Beneficiaries</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
<tr>
<td>Qualifying Individuals</td>
<td></td>
<td></td>
<td></td>
<td>NEW</td>
</tr>
</tbody>
</table>
Mandatory Eligibility Groups

Package Header

Package ID OK2022MS00110
Submission Type Official
Approval Date 3/23/2023
Superseded SPA ID OK-21-0001

SPA ID OK-22-0042
Initial Submission Date 12/30/2022
Effective Date 1/1/2023
System-Derived

B. The state elects the Adult Group, described at 42 CFR 435.119.

Yes  No

Families and Adults

<table>
<thead>
<tr>
<th>Eligibility Group Name</th>
<th>Covered In State Plan</th>
<th>Include RU In Package</th>
<th>Included in Another Submission Package</th>
<th>Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult Group</td>
<td></td>
<td></td>
<td></td>
<td>APPROVED</td>
</tr>
</tbody>
</table>

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

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 specific 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.

This view was generated on 3/23/2023 8:22 AM EDT
Medicaid State Plan Eligibility
Eligibility Groups - Mandatory Coverage

Pregnant Women

Women who are pregnant or post-partum, with household income at or below a standard established by the state.

CMS-10434 OMB 0938-1188

Package Header

<table>
<thead>
<tr>
<th>Package ID</th>
<th>OK2022MS00110</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submission Type</td>
<td>Official</td>
</tr>
<tr>
<td>Approval Date</td>
<td>3/23/2023</td>
</tr>
<tr>
<td>Superseded SPA ID</td>
<td>OK-13-0017</td>
</tr>
<tr>
<td>SPA ID</td>
<td>OK-22-0042</td>
</tr>
<tr>
<td>Initial Submission Date</td>
<td>12/30/2022</td>
</tr>
<tr>
<td>Effective Date</td>
<td>1/1/2023</td>
</tr>
</tbody>
</table>

The state covers the mandatory pregnant women group in accordance with the following provisions:

A. Characteristics

1. Individuals qualifying under this eligibility group must be pregnant or post-partum, as defined in 42 CFR 435.4.

2. Pregnant women in the last trimester of their pregnancy without dependent children are eligible for full benefits under this group in accordance with section 1931 of the Act, if they meet the income standard for state plan Parents and Other Caretaker Relatives at 42 C.F.R. 435.110.

[ ] Yes
[ ] No

B. Financial Methodologies

MAGI-based methodologies are used in calculating household income. Please refer as necessary to MAGI-Based Methodologies, completed by the state.

C. Income Standard Used

The state uses the following income standard for this group:

FPL 205.00%
D. Benefits for Pregnant Women

Benefits for individuals in this eligibility group consist of the following:

1. All pregnant women eligible under this group receive full Medicaid coverage under this state plan.
2. Pregnant women whose income exceeds the income limit specified for full coverage of pregnant women receive only pregnancy-related services.
E. Basis for Pregnant Women Income Standard

1. Minimum income standard

The state had an income standard higher than 133% FPL established as of December 19, 1989 for determining eligibility for pregnant women, or as of July 1, 1989, had authorizing legislation to do so.

☐ Yes
☐ No

b. The minimum income standard for this eligibility group is 133% FPL.

2. Maximum income standard

a. The state certifies that it has submitted and received approval for its converted income standard(s) for pregnant women to MAGI-equivalent standards and the determination of the maximum income standard to be used for pregnant women under this eligibility group.

b. The state’s maximum income standard for this eligibility group is:


3. The state’s effective income level for any population of pregnant women under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

4. The state’s effective income level for any population of pregnant women under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

5. 185% FPL

C. The amount of the maximum income standard is:

FPL 205.00%
Medicaid State Plan Eligibility
Eligibility and Enrollment Processes

Continuous Eligibility for Pregnant Women and Extended Postpartum Coverage

Package Header

<table>
<thead>
<tr>
<th>Package ID</th>
<th>OK2022MS0011O</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submission Type</td>
<td>Official</td>
</tr>
<tr>
<td>Approval Date</td>
<td>3/23/2023</td>
</tr>
<tr>
<td>Superseded SPA ID</td>
<td>New</td>
</tr>
</tbody>
</table>

The state provides continuous eligibility for pregnant individuals and extended postpartum coverage in accordance with the following provisions:

A. Mandatory Continuous Eligibility for Pregnant Women

The state provides continuous eligibility to pregnant individuals who were eligible and enrolled under the state plan, without regard to any changes in income that otherwise would result in ineligibility, through the last day of the month in which a 60-day postpartum period (beginning on the last day of the pregnancy) ends. This extension does not apply to pregnant individuals eligible only during a period of presumptive eligibility.

B. Optional 12-Month Postpartum Continuous Eligibility for Pregnant Women

The state provides continuous eligibility to pregnant individuals who were eligible and enrolled under the state plan while pregnant (including during a period of retroactive eligibility) through the last day of the month in which a 12-month postpartum period (beginning on the last day of the pregnancy) ends. The 12-month postpartum continuous eligibility option applies for the period beginning on the effective date of this reviewable unit and is available through March 31, 2027 (or other date as specified by law).

1. This extension does not apply to pregnant individuals eligible only during a period of presumptive eligibility.
2. Full benefits are provided for a pregnant or postpartum individual under this option. This includes all items and services covered under the state plan (or waiver) that are not less in amount, duration, or scope than, or are determined by the Secretary to be substantially equivalent to, the medical assistance available for an individual described in subsection 1902(a)(1)(A)(ii) of the Act.
3. Continuous eligibility is provided to pregnant individuals eligible and enrolled under the state plan through the end of the 12-month postpartum period who would otherwise lose eligibility because of a change in circumstances, unless:
   a. The individual requests voluntary termination of eligibility;
   b. The individual ceases to be a resident of the state;
   c. The Medicaid agency determines that eligibility was determined incorrectly at the most recent determination or redetermination of eligibility because of agency error or fraud, abuse or perjury attributed to the individual; or
   d. The individual dies.

C. Additional Information (optional)

Section 5113 of the Consolidated Appropriations Act, 2023 eliminated, without replacement, the March 31, 2027, sunset date of the 12-month postpartum continuous eligibility option. Therefore, the duration of the option that is described in section B. does not apply.

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.