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State/Territory Name:  Tennessee

State Plan Amendment (SPA) #: 22-0005

This file contains the following documents in the order listed:

  1) Approval Letter
  2) Summary Form (with 179-like data)
  3) Approved SPA Pages
June 24, 2022

Mr. Stephen M. Smith
Director, Division of TennCare
310 Great Circle Road
Nashville, TN 37243

Re: Tennessee State Plan Amendment (SPA) Transmittal #22-0005

Dear Mr. Smith:

The Centers for Medicare & Medicaid Services (CMS) reviewed your Medicaid State Plan Amendment (SPA) submitted under transmittal number (TN) #22-0005. This amendment is submitted to transfer responsibilities for surveying healthcare facilities in Tennessee from the Department of Health to the Health Facilities Commission (HFC).

We conducted our review of your submittal according to statutory requirements in Title XIX of the Social Security Act. This letter is to inform you that Tennessee Medicaid SPA #22-0005 was approved on June 23, 2022, with an effective date of July 1, 2022.

If you have any questions, please contact Tandra Hodges at 404-562-7409 or via email at Tandra.Hodges@cms.hhs.gov.

Sincerely,

James G. Scott, Director
Division of Program Operations

cc: Aaron Butler
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES

<table>
<thead>
<tr>
<th>1. TRANSMITTAL NUMBER</th>
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<tr>
<td>22 000 5 TN</td>
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<th>3. PROGRAM IDENTIFICATION: TITLE OF THE SOCIAL SECURITY ACT</th>
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<tbody>
<tr>
<td>XIX XXI</td>
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<th>4. PROPOSED EFFECTIVE DATE</th>
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<tr>
<td>July 1, 2022</td>
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<tr>
<th>5. FEDERAL STATUTE/REGULATION CITATION</th>
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<tbody>
<tr>
<td>42 CFR 431.610</td>
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<th>6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars)</th>
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<tbody>
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<td>a. FFY 2022 $ 0</td>
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<td>b. FFY 2023 $ 0</td>
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<td>Section 4, Item 4.11 pages 42 and 43.</td>
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<tr>
<td>Section 4 - General Program Administration - Relations with Standard- Setting and Survey Agencies.</td>
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<td>Stephen Smith</td>
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<table>
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<td>Director, Division of TennCare</td>
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<th>15. RETURN TO</th>
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<tbody>
<tr>
<td>Tennessee Department of Finance and Administration Division of TennCare 310 Great Circle Road Nashville, Tennessee 37243 Attention: George Woods</td>
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<tr>
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Instructions on Back
4.11 Relations with Standard-Setting and Survey Agencies

(a) The State agency utilized by the Secretary to determine qualifications of institutions and suppliers of services to participate in Medicare is responsible for establishing and maintaining health standards for private or public institutions (exclusive of Christian Science sanatoria) that provide services to Medicaid recipients. This agency is The Health Facilities Commission.

(b) The state authority(ies) responsible for establishing and maintaining standards, other than those relating to health, for public or private institutions that provide services to Medicaid recipients is (are): The Health Facilities Commission.

(c) ATTACHMENT 4.11-A describes the standards specified in paragraphs (a) and (b) above, that are kept on file and made available to the Health Care Financing Administration on request.
4.11 Relations with Standard-Setting and Survey Agencies

(d) The Health Facilities Commission (agency) which is the state agency responsible for licensing health institutions, determines if institutions and agencies meet the requirements for participation in the Medicaid program. The requirements in 42 CFR 431.610(e), (f) and (g) are met.