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State/Territory Name: Colorado

State Plan Amendment (SPA) #: CO-13-051-MM

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 1600 Broadway, Suite 700 Denver, CO 80202-4967



Region VIII

July 30, 2014

Susan E. Birch, MBA, BSN, RN, Executive Director Department of Health Care Policy & Financing 1570 Grant Street Denver, CO 80203-1818

RE: Colorado #13-051-MM

Dear Ms. Birch:

We have reviewed the proposed State Plan Amendment (SPA) submitted under transmittal number (TN) 13-051-MM. With this SPA, the state may offer Medicaid coverage for individuals' determined presumptively eligible by a qualified hospital in accordance with the Affordable Care Act.

Please be informed that this State Plan Amendment was approved July 21, 2014 with an effective date of January 1, 2014. We are enclosing the summary form (CMS-179) and the amended plan page(s).

CMS recognizes that no hospitals in Colorado are currently performing presumptive eligibility determinations. This approved SPA serves as record that the state is prepared, with approved state policies and materials, to assist any qualified hospital in implementing the hospital presumptive eligibility program should a hospital decide to conduct presumptive eligibility determinations. If the situation in Colorado changes, the state will work with CMS to incorporate any policy or programmatic changes in the state plan as necessary.

While individuals may be determined "presumptively eligible" for coverage under the new adult group by a qualified hospital or qualified entity, the newly eligible FMAP is only available once the full eligibility determination has been completed. In these circumstances, the newly eligible FMAP (Form CMS-64.9 VIII) is only authorized with respect to individuals determined eligible for the new adult group by the state agency or other public entity authorized to make final Medicaid eligibility determinations. The regular FMAP applies (Form CMS-64.9 Base) until such time as the state (or other authorized entity) determines an individual eligible for the new adult group **and** the state confirms they also meet the definition of a "newly eligible individual.

If you have any questions concerning this amendment, please contact Curtis Volesky at (303) 844-7033.

Sincerely,

/s/

Richard C. Allen Associate Regional Administrator Division for Medicaid & Children's Health Operations

cc: Suzanne Brennan Pat Connally Barb Prehmus John Bartholomew Max Salazar

• CO.0218.R00.00 - Jan 01, 2014

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State/Territory name:		Colorado	
Transmittal Numbe Please enter the Ti the submission yea CO-13-051	ansmittal Number (T)	N) in the formal ST-YY-0000 where ST= the state abbreviation, YY = igit number with leading zeros. The dashes must also be entered.	= the last two digits (
Proposed Effective	Date		
01/01/2014	(mm/dd,	(yyyy)	
Federal Statute/Reg	ulation Citation		
42 CFR 435.11			
Federal Budget Imp	act		
	Federal Fiscal Y	ear Amount	
First Year	2014	\$ 0.00	
Second Year	2015	\$ 0.00	
Subject of Amendm Presumptive Eli	ent gibility by hospital	3	
Governor's Office F	Review		
	or's office reported		
Comme Describe	nts of Governor's	office received	
Describe	5.		
No reply	v received within 4	5 days of submittal	
	s specified		
Signature of State A			
Submitted By		Barbara Prehmus	
Last Revision Date:		Jul 10, 2014	
Submit Date:		Aug 23, 2013	



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Medicaid Eligibility

OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

Presumptive Eligibility by Hospitals	S21
42 CFR 435.1110	
One or more qualified hospitals are determining presumptive eligibility under 42 CFR 435.1110, and the state is providing Medicaid coverage for individuals determined presumptively eligible under this provision.	
(i Yes (No	
The state attests that presumptive eligibility by hospitals is administered in accordance with the following provisions:	
A qualified hospital is a hospital that:	
Participates as a provider under the Medicaid state plan or a Medicaid 1115 Demonstration, notifies the Medicaid agency its election to make presumptive eligibility determinations and agrees to make presumptive eligibility determinations consistent with state policies and procedures.	
Has not been disqualified by the Medicaid agency for failure to make presumptive eligibility determinations in accordan with applicable state policies and procedures or for failure to meet any standards that may have been established by the Medicaid agency.	ce
Assists individuals in completing and submitting the full application and understanding any documentation requirements.	
(● Yes C No	
The eligibility groups or populations for which hospitals determine eligibility presumptively are:	
Pregnant Women	
Infants and Children under Age 19	
Parents and Other Caretaker Relatives	
Adult Group, if covered by the state	
Individuals above 133% FPL under Age 65, if covered by the state	
Individuals Eligible for Family Planning Services, if covered by the state	
Former Foster Care Children	
Certain Individuals Needing Treatment for Breast or Cervical Cancer, if covered by the state	
Other Family/Adult groups:	
Eligibility groups for individuals age 65 and over	
Eligibility groups for individuals who are blind	
Eligibility groups for individuals with disabilities	
Other Medicaid state plan eligibility groups	
Demonstration populations covered under section 1115	
The state establishes standards for qualified hospitals making presumptive eligibility determinations.	

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Medicaid Eligibility

(Yes (• No				
The presumptive period be	gins on the date the determination is made.			
The end date of the presum	ptive period is the earlier of:			
The date the eligibility the month following t	y determination for regular Medicaid is made, if an application for Med he month in which the determination of presumptive eligibility is made	dicaid is filed by the last day of e; or		
The last day of the mo application for Medic	onth following the month in which the determination of presumptive el aid is filed by that date.	igibility is made, if no		
Periods of presumptive elig	zibility are limited as follows:			
C No more than one perio	od within a calendar year.			
C No more than one perio	od within two calendar years.			
$ \bullet $	od within a twelve-month period, starting with the effective date of the	initial presumptive eligibility		
← Other reasonable limita	ation:			
The state requires that a writte	n application be signed by the applicant, parent or representative, as ap	propriate.		
(Yes (No				
← The state uses a single	application form for Medicaid and presumptive eligibility, approved b	y CMS.		
• The state uses a separa included.	te application form for presumptive eligibility, approved by CMS. A c	copy of the application form is		
F				
	An attachment is submitted.			
The presumptive eligibility	determination is based on the following factors:			
being determined (e.g	orical or non-financial eligibility for the group for which the individua ., based on age, pregnancy status, status as a parent/caretaker relative, aid state plan or a Medicaid 1115 demonstration for that group)	I's presumptive eligibility is disability, or other requirements		
Household income must not exceed the applicable income standard for the group for which the individual's presumptive eligibility is being determined, if an income standard is applicable for this group.				
State residency				
🔀 Citizenship, status as	a national, or satisfactory immigration status			
The state assures that it has communicated the requirements for qualified hospitals, and has provided adequate training to the hospitals. A copy of the training materials has been included.				
	An attachment is submitted.			

PRA Disclosure Statement



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Medicaid Eligibility

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 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, 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.