

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop S2-25-26
Baltimore, Maryland 21244-1850



State Demonstrations Group

July 16, 2021

Emma Chacon
Interim Director
Division of Medicaid and Health Financing
Utah Department of Health
PO Box 143101
Salt Lake City, UT 84114-3101

Dear Ms. Chacon:

The Centers for Medicare & Medicaid Services (CMS) received Utah's request to extend the state's section 1115 demonstration entitled, "Primary Care Network (PCN)" (Project Nos. 11-W-00145/8 and 21-W-00054/8), on July 1, 2021. We have completed a preliminary review of your extension request in accordance with the April 27, 2012 CMS Final Rule on transparency and public notice procedures for section 1115 demonstration projects and determined that the state's application does not meet the requirements for a complete extension request as specified in 42 CFR §431.412(c)(2).

The specific elements that are missing from the state's extension application and that are needed in order for CMS to determine that the extension request is complete, are outlined in the attached enclosure. At this time, CMS will not begin our 30-day federal comment period and notice process as specified in 42 CFR §431.412(b). When the state submits a revised extension application that includes the missing elements as described in the enclosure, and completes another minimum 30-day public comment period, CMS will conduct another preliminary review to determine if the revised request is complete in accordance with the requirements in 42 CFR §431.412(c)(2).

We look forward to working with you and your staff and we are available to provide technical assistance as you revise the state's application. If you have questions regarding the section 1115 demonstration extension process, please contact your CMS project officer Dina Payne, at Dina.Payne1@cms.hhs.gov.

Sincerely,

7/16/2021

X Jennifer Kostasich for

Jennifer Kostasich

Signed by: Jennifer L. Kostasich -A

Andrea J. Casart
Director, Division of Eligibility and Coverage
Demonstrations

Enclosure

cc: Mandy Strom, State Monitoring Lead, Medicaid and CHIP Operations Group

ENCLOSURE

Elements Needed for a Section 1115 Demonstration Extension Request

The following elements were not included in the state's extension application:

1. Documentation of Public Notice Requirements (42 CFR §431.408 (a)(1))

In review of the state's website where the extension application was posted for public notice and comment, the state did not post the full public notice document (or a link to the location where the public could view the full public notice application) in its entirety.

2. Documentation of Financial Data Demonstrating the State's Historical and Projected Expenditures for the Requested Period of the Extension, as well as Cumulatively Over the Lifetime of the Demonstration (42 CFR §431.412 (c)(v))

In review of the state's extension application, the state did not provide historical and projected allotment and enrollment information for children eligible for CHIP coverage.