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State/Territory Name: Idaho

State Plan Amendment (SPA) #: ID-13-0023

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Companion Letter
- 3) SPA Summary Form
- 4) Approved SPA Pages
- 5) Additional Attachments that are Part of the State Plan

The complete title XXI state plan for Idaho consists of the most recent state plan posted on Medicaid.gov under CHIP and State Plan Amendments. The link is provided below. The following approved templates are in addition to, or replace sections of the state's posted current state plan. The attached approval letter(s) explain how these templates fit into that state plan.

Link to state title XXI state plans and amendments: <http://medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Childrens-Health-Insurance-Program-CHIP/CHIP-State-Program-Information.html>

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop: S2-26-12
Baltimore, Maryland 21244-1850



Children and Adults Health Programs Group

DEC 18 2013

Matt Wimmer
CHIP Director
Department of Health and Welfare
P.O. Box 83720
Boise, ID 83720-0036

RE: Idaho State Plan Amendment (SPA) Transmittal Number ID-13-0023

Dear Mr. Wimmer:

I am pleased to inform you that Idaho's Children's Health Insurance Program (CHIP) State Plan Amendment (SPA) ID-13-0023, has been approved. This SPA incorporates the Modified Adjusted Gross Income (MAGI)-Based eligibility process requirements, including the single streamlined application, into the Medicaid State Plan in accordance with the Affordable Care Act. This SPA is approved effective October 1, 2013.

The approval of SPA ID-13-0023 includes full approval of your state's alternative application used to apply for multiple human service programs. By January 1, 2014, the state will implement a single streamlined paper application for health coverage only. Until July 31, 2014, the state is using an interim alternative single streamlined online application and will submit a revised alternative single streamlined online application that will address CMS concerns outlined in the companion letter issued with this SPA approval.

Enclosed is a copy of the new state plan pages and attachments to be incorporated within a separate section at the end of Idaho's approved CHIP state plan:

- CS24
- Idaho Department of Health & Welfare Application for Assistance (multi-benefit application) Form HW2000, Rev. 11/26/2013
- Statement of use with respect to the alternative single streamlined paper application.
- Statement of use with respect to the alternative single streamlined online application.

This approval and the attachments supercede the following sections of the current CHIP State Plan:

- Section 4.3: Single, Streamlined Application Screen and Enroll Process
- Section 4.4: Renewals, Screening by Other Insurance Affordability Programs

CMS appreciates the significant amount of work your staff dedicated to preparing this State Plan Amendment. Your Title XXI project officer is Ms. Victoria Collins. She is available to answer

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questions concerning this amendment and other CHIP-related issues. Ms. Collins' contact information is as follows:

Centers for Medicare & Medicaid Services
Center for Medicaid & CHIP Services
Mail Stop: S2-01-16
7500 Security Blvd.
Baltimore, MD 21244-1850
Telephone: (410) 786-2176
Facsimile: (410) 786-5882
E-mail: Victoria.Collins@cms.hhs.gov

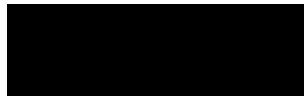
Official communications regarding program matters should be sent simultaneously to Ms. Collins and to Ms. Carol Peverly, Associate Regional Administrator (ARA) in our Seattle Regional Office. Ms. Peverly's address is:

Ms. Carol Peverly
Office of the Regional Administrator
2201 6th Ave, Suite 801
Seattle, WA 98121

If you have additional questions, please contact Linda Nablo, Director, Division of State Coverage Programs at (410) 786-5143.

We look forward to continuing to work with you and your staff.

Sincerely,

A black rectangular redaction box covering the signature of Eliot Fishman.

Eliot Fishman
Director

cc: Ms. Carol Peverly, ARA, CMS Region X, Seattle

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop: S2-26-12
Baltimore, Maryland 21244-1850



Children and Adults Health Programs Group
Division of State Coverage Programs

DEC 18 2013

Matt Wimmer
CHIP Director
Department of Health and Welfare
P.O. Box 83720
Boise, ID 83720-0036

Dear Mr. Wimmer:

This letter is being sent as a companion to Centers for Medicare & Medicaid Services (CMS) approval of state plan amendment (SPA) transmittal ID-13-0023. CMS is granting approval for Form CS24 – Eligibility Process ID-13-0023, which was submitted to CMS on October 7, 2013. Our review of this submission included a review of the alternative application used to apply for multiple human service programs developed by the state and a review of the timeline for completion of both the online single streamlined application and the single streamlined paper application for health coverage only.

Until January 31, 2014, the state is using an interim alternative single streamlined paper application and until July 31, 2014, the state is using an interim alternative single streamline online application. Both these applications must be revised to meet the standards as outlined in 42 CFR 435.907 and the guidance on alternative applications released by CMS on June 19th, 2013.

Please submit the single streamlined paper application for health coverage only to CMS for review no later than January 1, 2014 to ensure approval by January 31, 2014. Please also submit a revised alternative single streamlined online application to CMS for review no later than July 1, 2014 to ensure approval by July 31, 2014. We continue to be available to provide technical assistance. If you have any questions about this letter, please contact Victoria Collins at Victoria.Collins@cms.hhs.gov or (410) 786-2176.

Sincerely,

A large black rectangular redaction box covers the signature of Linda Nablo.

Linda Nablo

Director, Division of State Coverage Programs

cc: Ms. Carol Pevery, ARA, CMS Region X, Seattle

logged in as TONIABROWN(CMS CO Staff)

read only mode

application rev p01

Children's Health Insurance Program Eligibility

ID.0414.R00.00 - Jan 01, 2014

Home

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Control Panel**General Information****File Management****Tribal Input****Summary**

Children's Health Insurance Program Eligibility: Summary Page

State/Territory name: Idaho

Transmittal Number:

Please enter the Transmittal Number (TN) in the format ST-YY-0000 where ST= the state abbreviation, YY = the last two digits of the submission year, and 0000 = a four digit number with leading zeros. The dashes must also be entered.

ID-13-0023

Type of SPA:

- MAGI Eligibility & Methods
- XXI Medicaid Expansion
- Establish 2101(f) Group
- Eligibility Processing
- Non-Financial Eligibility

Proposed Effective Date

01/01/2014 (mm/dd/yyyy)

Federal Statute/Regulation Citation

2101(b)(3) & 2107(e)(1)(o) of the SSA and 42 CFR 457, subpart C

Federal Budget Impact This SPA has a budget impact.

Total budget impact:

State Funds: \$ Federal Funds: \$ **Subject of Amendment**

Please provide a brief summary of SPA changes.

Character Count: 47 out of 2000

CHIP Eligibility Process (ACA XXI SPA Action 4)

Signature of State Agency Official

Submitted By: Rachel Strutton

Last Revision Date: Jan 23, 2014

Submit Date: Oct 7, 2013

[FAQs](#) | [Site Map](#) | [Contact](#) | [Medicaid.gov](#) | [CMS.gov](#)



CHIP Eligibility

OMB Control Number: 0938-1148

Expiration date: 10/31/2014

Separate Child Health Insurance Program General Eligibility - Eligibility Processing

CS24

2102(b)(3) & 2107(e)(1)(O) of the SSA and 42 CFR 457, subpart C

- The CHIP Agency meets all of the requirements of 42 CFR 457, subpart C for application processing, eligibility screening and enrollment.

Application Processing

Indicate which application the agency uses for individuals applying for coverage who may be eligible based on the applicable modified adjusted gross income standard:

- The single, streamlined application developed by the Secretary in accordance with section 1413(b)(1)(A) of the Affordable Care Act.
- An alternative single, streamlined application developed by the state and approved by the Secretary in accordance with section 1413(b)(1)(B) of the Affordable Care Act.

An attachment is submitted.

- An alternative application used to apply for multiple human service programs approved by the Secretary, provided that the agency makes readily available the single or alternative application used only for insurance affordability programs to individuals seeking assistance only through such programs.

An attachment is submitted.

- The agency's procedures permit an individual, or authorized person acting on behalf of the individual, to submit an application via the internet website described in CFR 457.340(a), by telephone, via mail, in person and other commonly available electronic means.

The agency accepts applications in the following other electronic means.

- Other electronic means:

	Name of method	Description	
+	Fillable PDF	The State will have on line a fillable PDF application as an interim solution. The on line application is not yet completed but is in process. The PDF may be completed and printed or scanned or emailed, etc.	X
+	In person	Applicants may bring application into the office.	X
+	Telephonic	Applicants may complete an application in the course of a telephone interview and provide a telephonic signature.	X



CHIP Eligibility

+	E-Mail	The applicant may completed the fillable PDF and email to the local office.	X
+	Fax	A completed application may be faxed to the local office.	X
+	Postal mail	An applicant may mail a completed application to the Department.	X

Screen and Enroll Process

The CHIP Agency has coordinated eligibility and enrollment screening procedures in place that are applied at time of initial application, periodic redeterminations, and follow-up eligibility determinations. The procedures ensure that only targeted low-income children are provided CHIP coverage and that enrollment is facilitated for applicants found to be potentially eligible for other insurance affordability programs.

Procedures include:

- Screening of application to identify all individuals eligible or potentially eligible for CHIP or other insurance affordability programs; and
- Income eligibility test, with calculation of household income consistent with 42 CFR 457.315 for individuals identified as potentially eligible for Medicaid or other insurance affordability programs based on household income; and
- Screening process for individuals who may qualify for Medicaid on a basis other than having household income at or below the applicable MAGI standard, based on information in the single streamlined application.

The CHIP agency has entered into an arrangement with the Exchange to make eligibility determinations for advanced premium tax credits in accordance with section 1943(b)(2) of the SSA.

Yes

Redetermination Processing

- Redeterminations of eligibility for individuals whose financial eligibility is based on the applicable modified adjusted gross income standard are performed as follows, consistent with 42 CFR 457.343:
 - Once every 12 months.
 - Without requiring information from the individual if able to do so based on reliable information contained in the individual's account or other more current information available to the agency.
- If the agency cannot determine eligibility solely on the basis of the information available to it, or otherwise needs additional information to complete the redetermination, it provides the individual with a pre-populated renewal form containing the information already available.

Screening by Other Insurance Affordability Programs

The CHIP Agency provides assurance that it has adopted procedures to accept and process electronic accounts of individuals screened as potentially eligible for CHIP by other insurance affordability programs in accordance with the requirements of 42 CFR 457.348(b) and to determine eligibility in accordance with 42 CFR 457.340 in the same manner as if the application had been submitted directly to, and processed by the state.

The CHIP Agency elects the option to accept CHIP eligibility decisions made by the Exchange or other agencies administering insurance affordability programs as provided in 42 CFR 457.348 and to furnish CHIP in accordance with requirements of 42 CFR 457.340 to the same extent and in the same manner as if the applicant had been determined by the state to be eligible for CHIP.



CHIP Eligibility

Check all types of agencies that apply:

- The Exchange
- Medicaid
- Other agency administering insurance affordability programs

The CHIP Agency has entered into an agreement with agencies administering other insurance affordability programs to fulfill the requirements of 457.348(b) and will provide this agreement to the Secretary upon request.

PRA Disclosure Statement

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 50 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.