# Table of Contents (Cover Page) for one PDF to post on Medicaid.gov Sample Template is below this line. Do not print the wording above this line.

# **Table of Contents**

**State/Territory Name: Connecticut** 

State Plan Amendment (SPA) #: CT 12-009

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 JFK Federal Building, Government Center Room 2275 Boston, Massachusetts 02203



#### Division of Medicaid and Children's Health Operations / Boston Regional Office

December 17, 2012

Roderick Bremby, Commissioner Department of Social Services 25 Sigourney Street Hartford, Connecticut 06106

Dear Mr. Bremby:

We are pleased to enclose a copy of approved Connecticut State Plan Amendment (SPA) No. 12-009, submitted to my office on March 30, 2012. This SPA transmitted a proposed amendment to Connecticut's approved Title XIX State Plan Attachments 2.2A, 2.6A, 3.1A, and 4.19B in order to establish a Family Planning Services coverage group pursuant to Section 2303 of the Patient Protection and Affordable Care Act., P.L. 111-148. This new eligibility group will provide coverage for family planning and family planning-related services to individuals of child-bearing age who are not otherwise eligible for Medicaid and whose income does not exceed 250% of the federal poverty level. The Department will offer presumptive eligibility for this coverage group.

This SPA has been approved effective March 1, 2012, as requested by the State.

Changes are reflected in the following sections of your approved State Plan:

- Attachment 2.2A, page 9d
- Attachment 2.2A, page 9e
- Supplement 8a to Attachment 2.6A, page 10
- Attachment 3.1A, page 2
- Attachment 4.19B, page 19
- Attachment 4.19B, page1(a)i(D)

If you have any questions regarding this matter you may contact Marie Montemagno (617) 565-9157 or by e-mail at Marie Montemagno acms.hss.gov

Sincerely.

/s/ Richard R. McGreal

Associate Regional Administrator

ce: Kate McEvoy, Associate Director of Medical Administration - Health Services and Supports

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TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER 2. STATE 12-009 CT
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	3 PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)
TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE & MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE 03/01/2012
5. TYPE OF PLAN MATERIAL (Check One)	
☐ NEW STATE PLAN ☐ AMENDMENT TO BE CONSI	DERED AS NEW PLAN 🔲 AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMEN	IDMENT (Separate transmittal for each amendment)
<ol> <li>FEDERAL STATUTE/REGULATION CITATION         1902((a)(10)(A)(ii)(XXI); 1902(ii); 1920C; and 1905(a)(4)(C) of the Social Security Act     </li> </ol>	7. FEDERAL BUDGET IMPACT a. FFY 2012 \$546.840. b. FFY 2013 \$1,800,000.00
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT Attachment 2.2-A page 9(d) Attachment 3.1-A page 2 Attachment 4.19B page 1(a)(i)(D) Supplement page 8a to Attachment 2.6A, page 10	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable) (NEW) Attachment 3.1-A page 2 Attachment 4.19B page 1(a)(i)(D) (NEW)
State Plan in order to establish a Family Planning Services core Protection and Affordable Care Act., P.L. 111-148. This new of family planning-related services to individuals of child-bearing income does not exceed 250% of the federal poverty level. The group.	eligibility group will provide coverage for family planning and
11. GOVERNOR'S REVIEW (Check One)	
<ul> <li>☐ GOVERNOR'S OFFICE REPORTED NO COMMENT</li> <li>☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED</li> <li>☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL</li> </ul>	OTHER, AS SPECIFIED
12. SIGNATURE OF STATE AGENCY OFFICIAL	16. RETURN TO
16-15-10-10-10-10-10-10-10-10-10-10-10-10-10-	State of Connecticut
13. TYPED NAME	Department of Social Services 25 Sigourney Street
Roderick L. Bremby	Hartford, CT 06106-5033
14. TITLE Commissioner	Attention: Ginny Mahoney
15. DATE SUBMITTED	
March 30, 204X 2012	
FOR REGIONAL OF	
IVIAICH 30, 2012	18. DATE APPROVED
PLAN APPROVED - ON	
19. EFFECTIVE DATE OF APPROVED MATERIAL	20. SIGNATURE OF REGIONAL OFFICIAL
March 1, 2012	
21. TYPED NAME Richard R. McGreal	22. TITLE Associate Regional Administrator
State approved pen and ink change to box 8 and 15	Div of Medicaid and Children's Health Operations

FORMS CMS-179 (07/92)

Instructions of Back

American LegalNet, Inc. www.USCourtForms.com

## ATTACHMENT 2.2-A Page 9d

State: Connecticut

Citation	Groups Covered
В.	Optional Groups Other Than the Medically Needy (cont'd)
(1902(a)(10)(A)(ii)(XXI) 1902(ii)	☑ Individuals who are <i>not</i> pregnant and whose income does not exceed the State established income standard of 250% of the Federal Poverty Level. This amount does not exceed the highest income limit for pregnant women in this State Plan, which is 250% of the Federal Poverty Level.
	The State applies the income disregard listed on supplement 8A to Attachment 2.6-A.
	<b>Note:</b> Services are limited to family planning services and family planning-related services as described in section 4.c(ii) of Attachment 3.1-A.
1920C	Presumptive Eligibility for Family Planning:
	The State provides a period of presumptive eligibility for family planning services to individuals determined by a qualified entity, based on preliminary information from the individual, described in the group the State has elected to make eligible under the above option. The period of presumptive eligibility ends on the earlier of the date a formal determination of Medicaid eligibility is made under 1902(a)(10)(A)(ii)(XXI), or, when no application has been filed, the last day of the month following the month during which the qualified entity determines the individual presumptively eligible.

TN No.<u>12-009</u>

Approval Date 17/12/12

Effective Date: March 1, 2012

Supersedes TN No.: <u>NEW</u>

## ATTACHMENT 2.2-A Page 9e

State: Connecticut

Citation	Groups Covered
	In addition to family planning services, the State covers family planning-related services to such individuals during the period of
	presumptive eligibility.

TN No.12-009 Approval Date 12/12/12 Effective Date: March 1, 2012

Supersedes TN No.:  $\underline{\text{NEW}}$ 

# Page 10

# STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

#### STATE: CONNECTICUT

Disregard income of parents or other legally liable relatives, except for the individual applying.
2. Family Planning coverage group as described in 1902(a)(10)(A)(ii)(XXI), for an individual under the age of twenty-one.
Disregard all income.
1. Tuberculosis (TB) infected individuals who are described in sections 1902(a)(10)(A)(ii)(XII) and 1902(x)(1) of the Act.
The more liberal income methodologies described below apply to the following
otal2 (1) State ☐ Non-Section 1902 (1) State
SECLION 1907 (1) (7) OF THE ACT
KESLKICLIAE LHVA LHOSE OF THE AFDC OR SSI PROGRAMS PURSUANT TO METHODOLOGIES FOR TREATMENT OF INCOME THAT ARE LESS

# ATTACHMENT 3.1-A

Page 2

State/Territory: Connecticut

Citation			
	AM	OUNT, DURATION AND SCOPE OF MEDICAL AND REMEDIAL CARE AND SERIVCES PROVIDED TO THE CATEGORICALLY NEEDY	
	4.a.	Nursing facility services (other than services in an institution for mental diseases) for individuals 21 years of age or older.	
		Provided: X No limitations With limitations*	
	4.b	Early and period screening, diagnosis and treatment services for individuals under 21 years of age, and treatment of conditions found.*	
1905(a)(4)(C)	4c.(i)	Family planning services and supplies for individuals of child-bearing age and for Individuals eligible pursuant to Att. 2.2-A, B, if this eligibility option is elected by the State.	
		Provided: X No limitations With limitations*	
	4c.(ii)	Family-planning related services provided under the above State Eligibility Option.	
	5.a.	Physicians' services whether furnished in the office, the patient's home, a hospital, a nursing facility or elsewhere.	
		Provided: No limitationsX With limitations*	
	5.b.	Medical and surgical services furnished by a dentist (in accordance with section 1905(a)(5)(B) of the Act).	
		Provided: No limitationsX With limitations*	
	6.	Medical care and any other type of remedial care recognized under State law, furnished by licensed practitioners within the scope of their practice as defined by State law.	
	a.	Podiatrists services.	
		Provided: No limitations X With limitations*	
TN	J No · 1	2-009 Approval Date 19/12/19— Effective Date 3/01/2012	

Supersedes TN No. <u>93-13</u>

#### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

STATE/TERRITORY: CONNECTICUT

Methods and Standards for Establishing Rates -Other types of Care

#### 23. Pediatric and family nurse practitioners

Rates for each procedure shall be set at 90% of the department's fees for physician procedure codes. The department's fees were set as of July 1, 2008 and are effective for services provided on or after that date. Rates are published on the department's website at Connecticut Medical Assistance manual located at <a href="http://www.ctdssmap.com">http://www.ctdssmap.com</a>.

Approval Date 12/12

#### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: CONNECTICUT

#### 1. Cost Settlement

Cost reports will be reconciled and settlements will occur within 24 months of the reporting period contained in the annual SBCH cost report. Connecticut will not modify the CMS-approved scope of costs, time study methodology or the annual cost report methodology without CMS approval. If it has been determined that an overpayment has been made, the Department of Social Services will return the federal share of the overpayment. If the actual, certified Medicaid allowable costs of a School Based Child Health Service Provider exceed the interim Medicaid rates, the Department of Social Services will submit claims to CMS for the underpayment. Cost settlement will occur within the timelines set forth in 42 CFR 433 Subpart F.

#### 2. Audit

All supporting accounting and school records, statistical data and all other records related to the provision of School Based Child Health services paid for by the Department shall be subject to audit. If an audit discloses discrepancies in the accuracy and/or allowances of actual direct or indirect costs or statistical data as submitted for each fiscal year by the Local Educational Agency, the Department's payment rate for the said period shall be subject to adjustment.

(c) Family Planning services, drugs, supplies and devices when such services are under the supervision of a physician: outpatient hospital services, same as item (2): Federally Qualified Health Centers, same as item (2)(c): laboratory services, same as item (3); physician services, same as item (5); clinics, same as item (9); drug and supplies, same as item (12); nurse midwifes, same as item (17) and pediatric or family nurse practitioners, same as (23).

Approval Date 12/12/12 Effective Date 3-1-2012

TN # <u>12-009</u> Supersedes TN # <u>10-018</u>