Table of Contents

State/Territory Name: District of Columbia

State Plan Amendment (SPA) #: 13-07MM

This file contains the following documents in the order listed:

- 1.) Approval Letter
- 2.) Summary Form
- 3.) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 150 S. Independence Mall West Suite 216, The Public Ledger Building Philadelphia, Pennsylvania 19106-3499



Region III/Division of Medicaid and Children's Health Operations

SWIFT #102520134019

NOV 2 0 2013

Dr. Linda Elam, Ph.D., MPH
Deputy Director/Medicaid and CHIP
Department of Health Care Finance
899 North Capitol Street, N.E. - Suite 6037
Washington, D.C. 20002

Dear Dr. Elam:

The Centers for Medicare & Medicaid Services (CMS) has completed its review of the District of Columbia's State Plan Amendment (SPA) 13-07MM. SPA13-07MM identifies MAGI-based eligibility groups and incorporates general eligibility requirements into the District of Columbia's State Plan in accordance with the Affordable Care Act. The effective date of this SPA is January 1, 2014.

Enclosed is a copy of the new State Plan pages to be incorporated within a separate section at the back of the District of Columbia's approved State Plan.

- S14, pages 1 through 6
- S25, pages 1 through 3
- S28, pages 1 through 4
- S30, pages 1 through 5
- S32, pages 1 through 2
- S50, page 1
- S51, page 1
- S52, pages 1 through 4
- S53, pages 1 through 2
- S54, page 1
- S55, page 1
- S57, pages 1 through 2
- S59, page 1

Notwithstanding any other provisions of the District of Columbia State Plan, the financial eligibility methodologies described in SPA 13-07MM apply to all MAGI-based eligibility groups covered under the District of Columbia's State Plan. The MAGI financial methodologies set forth in 42 CFR §435.603(j) for whom MAGI-based methods do not apply. This SPA supersedes the current financial eligibility provisions of the Medicaid State Plan only with respect to the MAGI-based eligibility groups.

Page 2 – Dr. Linda Elam

This letter authorizes the approval of the enclosed Medicaid State Plan Eligibility Summary Page (CMS 179), and the approved SPA pages.

If you have any questions regarding this SPA, please contact Sabrina Tillman-Boyd at 215-861-4721 or by email at Sabrina. Tillman-Boyd@cms.hhs.gov.

Sincerely,

Francis McCullough
Associate Regional Administrator

Enclosures

cc: Claudia Schlosberg, DHCF M. Diane Fields, DHCF

Medicaid State Plan Eligibility: Summary Page (CMS 179)

State/Territory

name:

Dist. of Columbia

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.

13-07

Proposed Effective Date

01/01/2014

(mm/dd/yyyy)

Federal Statute/Regulation Citation

Patient Protection and Affordable Care Act of 2010, approved March 23, 2010 (Pub. L. No. 111-148, 124 Stat 1

Federal Budget Impact

Federal Fiscal Year

Amount

First Year 2014

\$ 34873961.00

Second Year 2015

\$ 52497391.00

Subject of Amendment

Includes the following SPAs: Mandatory:

S10: MAGI Income Methodology

S14 AFDC Income Standard

S25 Parents and Other Caretakers

S28 Pregnant Women

S30 Infants and Children Under Age 19

S32 Individuals Below 133% of the FPL

Optional:

S50 Individuals Above 133% of the FPL

S52 Reasonable Classifications of Individuals

S53 Non IV-E Adoption Assistance

S55 Tuberculosis

S57 Foster Care Adolescents

S59 Family Planning

Governor's Office Review

Governor's office reported no comment

Comments of Governor's office received

Describe:

No reply received within 45 days of submittal

Other, as specified

Describe:

B20-199, Budget Support Act of 2013

Signature of State Agency Official

Submitted By:

Diane Fields

Last Revision

Date:

Oct 30, 2013

Submit Date:

Aug 23, 2013

Associate Regional Alministrator



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

AFDC Income Standards

S14

Enter the AFDC Standards below. All states must enter:

MAGI-equivalent AFDC Payment Standard in Effect As of May 1, 1988 and AFDC Payment Standard in Effect As of July 16, 1996

Entry of other standards is optional.

MAGI-equivalent AFDC Payment Standard in Effect As of May 1, 1988

Income Standard Entry - Dollar Amount - Automatic Increase Option

S13a

The standard is as follows:

- Statewide standard
- C Standard varies by region
- C Standard varies by living arrangement
- C Standard varies in some other way

Enter the statewide standard

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Household size	Standard (\$)		Additional incremental amount (Yes No
+ 1	311	X	Increment amount \$
+ 2	395	X	
+ 3	501	X	
+ 4	610	X	
+ 5	704	X	
+ 6	823	X	
+ 7	940	X	
+ 8	1.041	X	
+ 9	1,145	X	
+ 10	1,246	X	
+ 11	1,323	X	
+ 12	1,422	X	

The dollar amounts increase automatically each year

C Yes @ No

AFDC Payment Standard in Effect As of July 16, 1996			: 1	
Income Standard Entry - Dollar Amount - Automatic	c Incre	ase O _I	otion	

S13a

The standard is as follows:

- Statewide standard
- C Standard varies by region
- C Standard varies by living arrangement
- C Standard varies in some other way

Enter the statewide standard

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Household size	Standard (\$)		Additional incremental amount
+ 1	262	X	Increment amount \$ 76
+ 2	326	X	
+ 3	415	X	
+ 4	507	X	
+ 5	585	X	
+ 6	688	X	
+ 7	789	X	
+ 8	872	X	
+ 9	948	X	
+ 10	1,024	X	
+ 11	1,100	X	
+ 12	1.176	X	

The dollar amounts increase automatically each year

C Yes © No

Income Standard Entry - Dollar Amount - Automatic Increase Option	ė	\$13a
The standard is as follows:		
Statewide standard		
C Standard varies by region		
C Standard varies by living arrangement		
C Standard varies in some other way		

TN: DC-13-07-MM Approved: 11/01/2013



Household size	Standard (\$)		Additional incremental amount (e) Yes (C) No
+ 1	406	X	Increment amount \$ 126
+ 2	519	X	
+ 3	658	X	
+ 4	800	X	
+ 5	927	X	
+ 6	1,080	X	
+ 7	1,231	X	
+ 8	1,363	X	
+ 9	1,489	X	
+ 10	1,615	X	
+ 11	1,740	X	
12	1.866	X	

The dollar amounts increase automatically each year

C Yes @ No

AFDC Need Standard in Effect As of July 16, 1996

Income Standard Entry - Dollar Amount - Automatic Increase Option S13a The standard is as follows:

- C Statewide standard
- C Standard varies by region
- C Standard varies by living arrangement
- C Standard varies in some other way

The dollar amounts increase automatically each year

C Yes C No

TN: DC-13-07-MM

Approved: 11/01/2013



TIN DC-13-07-191191

Medicaid Eligibility

AFDC Payment Standard in Effect As of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date. S13a Income Standard Entry - Dollar Amount - Automatic Increase Option The standard is as follows: C Statewide standard C Standard varies by region C Standard varies by living arrangement C Standard varies in some other way The dollar amounts increase automatically each year C Yes C No MAGI-equivalent AFDC Payment Standard in Effect As of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date S13a Income Standard Entry - Dollar Amount - Automatic Increase Option The standard is as follows: C Statewide standard C Standard varies by region C Standard varies by living arrangement C Standard varies in some other way The dollar amounts increase automatically each year C Yes C No TANF payment standard Income Standard Entry - Dollar Amount - Automatic Increase Option S13a The standard is as follows: C Statewide standard C Standard varies by region C Standard varies by living arrangement C Standard varies in some other way

Approved: 11/01/2013



FI-equivalent TANF payment standard	
ncome Standard Entry - Dollar Amount - Automatic Increase Option	S13a
he standard is as follows:	
C Statewide standard	
C Standard varies by region	
C Standard varies by living arrangement	
C Standard varies in some other way	
The dollar amounts increase automatically each year	
C Yes C No	

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 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.

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Approved: 11/01/2013



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

Eligibility Groups - Mandatory Coverage Parents and Other Caretaker Relatives	S25
42 CFR 435.110 1902(a)(10)(A)(i)(I) 1931(b) and (d)	
Parents and Other Caretaker Relatives - Pare below a standard established by the state.	nts and other caretaker relatives of dependent children with household income at or
▼ The state attests that it operates this eligibility	ty group in accordance with the following provisions:
Individuals qualifying under this eligib	oility group must meet the following criteria:
Are parents or other caretaker rela (defined at 42 CFR 435.4) under a	tives (defined at 42 CFR 435.4), including pregnant women, of dependent children age 18. Spouses of parents and other caretaker relatives are also included.
The state elects the following option	ons:
This eligibility group includes provided the children are full-technical training.	individuals who are parents or other caretakers of children who are 18 years old, time students in a secondary school or the equivalent level of vocational or
Options relating to the definiti	ion of caretaker relative (select any that apply):
The definition of caretake even after the partnership	r relative includes the domestic partner of the parent or other caretaker relative, is terminated.
Definition of domestic partner:	
The definition of caretake half-blood), adoption or m	er relative includes other relatives of the child based on blood (including those of narriage.
Description of other relatives:	All individuals related to the child by blood, marriage, or adoption. An individual related to the child through marriage can continue to be considered a caretaker relative even if the relationship ended due to divorce or other legal termination of the relationship.
The definition of caretake primary responsibility for	er relative includes any adult with whom the child is living and who assumes the dependent child's care.
Options relating to the definit	ion of dependent child (select the one that applies):
	ate the requirement that a dependent child must be deprived of parental support or h, physical or mental incapacity, or absence from the home or unemployment of at



The child must be deprived of parental support or care, but a less restrictive standard is used to measure unemployment of the parent (select the one that applies):
Have household income at or below the standard established by the state.
MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.
Income standard used for this group
Minimum income standard
The minimum income standard used for this group is the state's AFDC payment standard in effect as of May 1, 1988, converted to MAGI-equivalent amounts by household size. The standard is described in S14 AFDC Income Standards
The state certifies that it has submitted and received approval for its converted May 1, 1988 AFDC payment standard.
An attachment is submitted.
Maximum income standard
The state certifies that it has submitted and received approval for its converted income standard(s) for parents and other caretaker relatives to MAGI-equivalent standards and the determination of the maximum income standard to be used for parents and other caretaker relatives under this eligibility group.
An attachment is submitted.
The state's maximum income standard for this eligibility group is:
The state's effective income level for section 1931 families under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.
The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.
The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.
The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.
Enter the amount of the maximum income standard:



C Yes

(No

Medicaid Eligibility

	• A percentage of the federal poverty level: 216 %
	The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.
	The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.
	The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.
	C Other dollar amount
	Income standard chosen:
	Indicate the state's income standard used for this eligibility group:
	The minimum income standard
	• The maximum income standard
	The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date. The standard is described in S14 AFDC Income Standards.
	Another income standard in-between the minimum and maximum standards allowed
The	re is no resource test for this eligibility group.
Pres	umptive Eligibility
it als	state covers individuals under this group when determined presumptively eligible by a qualified entity. The state assures to covers individuals under the Pregnant Women (42 CFR 435.116) and/or Infants and Children under Age 19 (42 CFR 118) eligibility groups when determined presumptively eligible.

PRA Disclosure Statement

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

Eligibility Groups - Mandatory Coverage	S28
Pregnant Women	520
42 CFR 435.116 1902(a)(10)(A)(i)(III) and (IV) 1902(a)(10)(A)(ii)(I), (IV) and (IX) 1931(b) and (d)	
■ Pregnant Women - Women who are pregnant or post-partum, with household income at or below a standard established	by the state.
✓ The state attests that it operates this eligibility group in accordance with the following provisions:	
■ Individuals qualifying under this eligibility group must be pregnant or post-partum, as defined in 42 CFR 435.4.	
Pregnant women in the last trimester of their pregnancy without dependent children are eligible for full benefits group in accordance with section 1931 of the Act, if they meet the income standard for state plan Parents and Ot Caretaker Relatives at 42 CFR 435.110.	
© Yes C No	
MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 National Income Methodologies, completed by the state.	MAGI-Base
■ Income standard used for this group	
Minimum income standard (Once entered and approved by CMS, the minimum income standard cannot be of	changed.)
The state had an income standard higher than 133% FPL established as of December 19, 1989 for determining eligibility for pregnant women, or as of July 1, 1989, had authorizing legislation to do so.	ing
• Yes O No	
Enter the amount of the minimum income standard (no higher than 185% FPL): 185 % FPL	
Maximum income standard	
The state certifies that it has submitted and received approval for its converted income standard(s) for programment of MAGI-equivalent standards and the determination of the maximum income standard to be used pregnant women under this eligibility group.	
An attachment is submitted.	
The state's maximum income standard for this eligibility group is:	
The state's highest effective income level for coverage of pregnant women under sections 1931 (low-in families), 1902(a)(10)(A)(i)(III) (qualified pregnant women), 1902(a)(10)(A)(i)(IV) (mandatory povert related pregnant women), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related pregnant women), 1902 (A)(ii)(I) (pregnant women who meet AFDC financial eligibility criteria) and 1902(a)(10)(A)(ii)(IV) (institutionalized pregnant women) in effect under the Medicaid state plan as of March 23, 2010, converged to the converged of EPI.	ty level- 02(a)(10)



TN: DC-13-07-MM

Medicaid Eligibility

	0	The state's highest effective income level for coverage of pregnant women under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified pregnant women), 1902(a)(10)(A)(i)(IV) (mandatory poverty level-related pregnant women), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related pregnant women), 1902(a)(10) (A)(ii)(I) (pregnant women who meet AFDC financial eligibility criteria) and 1902(a)(10)(A)(ii)(IV) (institutionalized pregnant women) in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	0	The state's effective income level for any population of pregnant women under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	0	The state's effective income level for any population of pregnant women under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	0	185% FPL
		The amount of the maximum income standard is: 319 % FPL
	Inco	ome standard chosen
	Inc	licate the state's income standard used for this eligibility group:
	0	The minimum income standard
	(The maximum income standard
	0	Another income standard in-between the minimum and maximum standards allowed.
■ The	ere is	no resource test for this eligibility group.
■ Be	nefits	for individuals in this eligibility group consist of the following:
(All	pregnant women eligible under this group receive full Medicaid coverage under this state plan.
C		gnant women whose income exceeds the income limit specified below for full coverage of pregnant women receive y pregnancy-related services.
■ Pre	sum	ptive Eligibility
		ate covers ambulatory prenatal care for individuals under this group when determined presumptively eligible by a ed entity.
(Ye	s C No
		The presumptive period begins on the date the determination is made.
		The end date of the presumptive period is the earlier of:
		The date the eligibility determination for regular Medicaid is made, if an application for Medicaid is filed by the last day of the month following the month in which the determination of presumptive eligibility is made; or
		The last day of the month following the month in which the determination of presumptive eligibility is made, if no application for Medicaid is filed by that date.
		There may be no more than one period of presumptive eligibility per pregnancy.
	A	written application must be signed by the applicant or representative.

Approved: 11/01/2013



) 1	Yes No
] T	he presumptive eligibility determination is based on the following factors:
	The woman must be pregnant
	Household income must not exceed the applicable income standard at 42 CFR 435.116.
	✓ State residency
D	
Т	the state uses qualified entities, as defined in section 1920A of the Act, to determine eligibility presumptively his eligibility group.
	List of Qualified Entities S
ľ	
	A qualified entity is an entity that is determined by the agency to be capable of making presumptive eligibility determinations based on an individual's household income and other requirements, and that meets at least one of the following requirements. Select one or more of the following types of entities used to determine presumptive eligibility for this eligibility group:
	Furnishes health care items or services covered under the state's approved Medicaid state plan and is eligible to receive payments under the plan
	Is authorized to determine a child's eligibility to participate in a Head Start program under the Head Start Act
	Is authorized to determine a child's eligibility to receive child care services for which financial assistance is provided under the Child Care and Development Block Grant Act of 1990
	Is authorized to determine a child's eligibility to receive assistance under the Special Supplemental Food Program for Women, Infants and Children (WIC) under section 17 of the Child Nutrition Act of 1966
	Is authorized to determine a child's eligibility under the Medicaid state plan or for child health assistance under the Children's Health Insurance Program (CHIP)
	Is an elementary or secondary school, as defined in section 14101 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 8801)
	☐ Is an elementary or secondary school operated or supported by the Bureau of Indian Affairs
1	☐ Is a state or Tribal child support enforcement agency under title IV-D of the Act
	Is an organization that provides emergency food and shelter under a grant under the Stewart B. McKinney Homeless Assistance Act
	Is a state or Tribal office or entity involved in enrollment in the program under Medicaid, CHIP, or title IV-A of the Act
	Is an organization that determines eligibility for any assistance or benefits provided under any program of public or assisted housing that receives Federal funds, including the program under section 8 or any other section of the United States Housing Act of 1937 (42 U.S.C. 1437) or under the Native American Housing Assistance and Self Determination Act of 1996 (25 U.S.C. 4101 et seq.)
	Is a health facility operated by the Indian Health Service, a Tribe, or Tribal organization, or an Urban Indian Organization
	Other entity the agency determines is capable of making presumptive eligibility determinations:

TN: DC-13-07-MM

Approved: 11/01/2013



TN: DC-13-07-MM

Medicaid Eligibility

Name of entity	Description
Any qualified hospital	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 of 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 accordance with applicable state policies and procedures or for failure to meet any standards that may have been established by the Medicaid agency. Assists individuals in completing and submitting the full application and understanding any documentation requirements.

The state assures that it has communicated the requirements for qualified entities, at 1920A(b)(3) of the Act, and has provided adequate training to the entities and organizations involved. A copy of the training materials has been included.

An attachment is submitted.

PRA Disclosure Statement

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	Groups - Mandatory Coverage d Children under Age 19
	A)(i)(III), (IV), (VI) and (VII) A)(ii)(IV) and (IX)
Infants a	and Children under Age 19 - Infants and children under age 19 with household income at or below standards established by based on age group.
▼ The	state attests that it operates this eligibility group in accordance with the following provisions:
	Children qualifying under this eligibility group must meet the following criteria:
	Are under age 19
	Have household income at or below the standard established by the state.
	MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.
	Income standard used for infants under age one
	Minimum income standard
	The state had an income standard higher than 133% FPL established as of December 19, 1989 for determining eligibility for infants under age one, or as of July 1, 1989, had authorizing legislation to do so.
	• Yes O No
	Enter the amount of the minimum income standard (no higher than 185% FPL): 185 % FPL
	Maximum income standard
	The state certifies that it has submitted and received approval for its converted income standard(s) for infants under age one to MAGI-equivalent standards and the determination of the maximum income standard to be used for infants under age one.
	An attachment is submitted.
	The state's maximum income standard for this age group is: The state's highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(IV) (mandatory poverty level-related

TN: DC-13-07-MM Approved: 11/01/2013 Effective: 01/01/2014

equivalent percent of FPL.

infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV)

(institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-



0	The state's highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(IV) (mandatory poverty level-related infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	The state's effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
0	The state's effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
0	185% FPL
Ent	er the amount of the maximum income standard: 319 % FPL
Inc	ome standard chosen
The	state's income standard used for infants under age one is:
0	The maximum income standard
0	If not chosen as the maximum income standard, the state's highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10) (A)(i)(IV) (mandatory poverty level-related infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
0	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10) (A)(i)(IV) (mandatory poverty level-related infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
0	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
0	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
0	Another income standard in-between the minimum and maximum standards allowed, provided it is higher than the effective income standard for this age group in the state plan as of March 23, 2010.

Income standard for children age one through age five, inclusive

Approved: 11/01/2013

Minimum income standard

TN: DC-13-07-MM



Maximum income standard

Medicaid Eligibility

The minimum income standard used for this age group is 133% FPL.

The state certifies that it has submitted and received approval for its converted income standard(s) for children displayed age one through five to MAGI-equivalent standards and the determination of the maximum income standard to be used for children age one through five. An attachment is submitted. The state's maximum income standard for children age one through five is: The state's highest effective income level for coverage of children age one through five under sections 1931 (lowincome families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty levelrelated children age one through five), and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL. The state's highest effective income level for coverage of children age one through five under sections 1931 (lowincome families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty levelrelated children age one through five), and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL. The state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL. The state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL. % FPL Enter the amount of the maximum income standard: 319 Income standard chosen The state's income standard used for children age one through five is: The maximum income standard If not chosen as the maximum income standard, the state's highest effective income level for coverage of children age one through five under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty level-related children age one through five), and 1902(a)(10)(A)(ii) (IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL. If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's highest effective income level for coverage of children age one through five under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty level-related children age one through five), and 1902(a)(10)(A)(ii) (IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.



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Medicaid Eligibility

	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	Another income standard in-between the minimum and maximum standards allowed, provided it is higher than the effective income standard for this age group in the state plan as of March 23, 2010.
■ Inc	ome standard for children age six through age eighteen, inclusive
	Minimum income standard
	The minimum income standard used for this age group is 133% FPL.
	Maximum income standard
	The state certifies that it has submitted and received approval for its converted income standard(s) for children ag six through eighteen to MAGI-equivalent standards and the determination of the maximum income standard to be used for children age six through age eighteen.
	An attachment is submitted.
	The state's maximum income standard for children age six through eighteen is:
	The state's highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	The state's highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	The state's effective income level for any population of children age six through eighteen under a Medicaid 1113 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	The state's effective income level for any population of children age six through eighteen under a Medicaid 1113 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	O 133% FPL
	Enter the amount of the maximum income standard: 319 % FPL
	Income standard chosen

Approved: 11/01/2013



The state's income standard used for children age six through eighteen is: The maximum income standard If not chosen as the maximum income standard, the state's highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), (1902(a)(10)(A)(i)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A) (ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL. If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A) (ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL. If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGIequivalent percent of FPL. If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGIequivalent percent of FPL. Another income standard in-between the minimum and maximum standards allowed, provided it is higher than the effective income standard for this age group in the state plan as of March 23, 2010. There is no resource test for this eligibility group. Presumptive Eligibility The state covers children when determined presumptively eligible by a qualified entity. O Yes O No

PRA Disclosure Statement

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TN: DC-13-07-MM

Medicaid Eligibility

OMB Control Number 0938-1148
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OMB Expiration date: 10/31/2014
Sigibility Groups - Mandatory Coverage Signature Group
902(a)(10)(A)(i)(VIII) 2 CFR 435.119
The state covers the Adult Group as described at 42 CFR 435.119.
Yes (No
Adult Group - Non-pregnant individuals age 19 through 64, not otherwise mandatorily eligible, with income at or below 133% FPL.
✓ The state attests that it operates this eligibility group in accordance with the following provisions:
Individuals qualifying under this eligibility group must meet the following criteria:
Have attained age 19 but not age 65.
Are not pregnant.
Are not entitled to or enrolled for Part A or B Medicare benefits.
Are not otherwise eligible for and enrolled for mandatory coverage under the state plan in accordance with 42 CFR 435, subpart B.
Note: In 209(b) states, individuals receiving SSI or deemed to be receiving SSI who do not qualify for mandatory Medicaid eligibility due to more restrictive requirements may qualify for this eligibility group if otherwise eligible.
Have household income at or below 133% FPL.
MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.
■ There is no resource test for this eligibility group.
Parents or other caretaker relatives living with a child under the age specified below are not covered unless the child is receiving benefits under Medicaid, CHIP or through the Exchange, or otherwise enrolled in minimum essential coverage, as defined in 42 CFR 435.4.
C Under age 19, or
♠ A higher age of children, if any, covered under 42 CFR 435.222 on March 23, 2010:
C Under age 20
Presumptive Eligibility
The state covers individuals under this group when determined presumptively eligible by a qualified entity. The state assures it also covers individuals under the Pregnant Women (42 CFR 435.116) and/or Infants and Children under Age 19 (42 CFR 435.118) eligibility groups when determined presumptively eligible.
C Yes © No

Approved: 11/01/2013



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

Eligibility Groups - Options for Coverage Individuals above 133% FPL

S50

1902(a)(10)(A)(ii)(XX) 1902(hh) 42 CFR 435.218

Individuals above 133% FPL - The state elects to cover individuals under 65, not otherwise mandatorily or optionally eligible, with income above 133% FPL and at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.218.

C Yes @ No

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

Eligibility Groups - Options for Coverage
Optional Coverage of Parents and Other Caretaker Relatives

S51

42 CFR 435.220 1902(a)(10)(A)(ii)(I)

Optional Coverage of Parents and Other Caretaker Relatives - The state elects to cover individuals qualifying as parents or other caretaker relatives who are not mandatorily eligible and who have income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.220.

C Yes © No

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

Eligibility Groups - Options for Coverage Reasonable Classification of Individuals under Age 21
92 CFR 435.222 902(a)(10)(A)(ii)(I) 902(a)(10)(A)(ii)(IV)
Reasonable Classification of Individuals under Age 21 - The state elects to cover one or more reasonable classifications of individuals under age 21 who are not mandatorily eligible and who have income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.222.
• Yes C No
▼ The state attests that it operates this eligibility group in accordance with the following provisions:
Individuals qualifying under this eligibility group must qualify under a reasonable classification by meeting the following criteria:
Be under age 21, or a lower age, as defined within the reasonable classification.
Have household income at or below the standard established by the state, if the state has an income standard for the reasonable classification.
Not be eligible and enrolled for mandatory coverage under the state plan.
MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.
The state covered at least one reasonable classification under this eligibility group under its Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013, with income standards higher (including disregarding all income) than the current mandatory income standards for the individual's age. • Yes • No
The state also covered at least one reasonable classification under this group in the Medicaid state plan as of March 23, 2010 with income standards higher (including disregarding all income) than the current mandatory income standards for the individual's age.
Reasonable Classifications Covered in the Medicaid State Plan as of March 23, 2010
The state attaches the approved pages from the Medicaid state plan as of March 23, 2010 to indicate the age groups, reasonable classifications, and income standards used at that time for this eligibility group.
An attachment is submitted.
Current Coverage of All Children under a Specified Age



The state covers all children under a specified age limit, equal to or higher than the age limit and/or income standard used in the Medicaid state plan as of March 23, 2010, provided the income standard is higher than the current mandatory income standard for the individual's age. The age limit and/or income standard used must be no higher than any age limit and/or income standard covered in the Medicaid state plan as of December 31, 2013 or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013. Higher income standards may include the disregard of all income.

@ Yes C No

Indicate below the age under which all children are covered under this eligibility group, based on a specific age group used previously in the Medicaid state plan or under a Demonstration, which is equal to or higher than the age group for coverage of all children in the Medicaid state plan as of March 23, 2010.

€ Under age 21 C Under age 20 C Under age 19 C Under age 18

Enter the income standard used for this age group. The standard must be higher than the mandatory income standard for the individual's age, not more restrictive than that used in the Medicaid state plan as of March 23, 2010 and not less restrictive than that used in the Medicaid state plan as of December 31, 2013 or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.

- Income standard used
 - Minimum income standard

The minimum income standard for this classification of children is the AFDC payment standard in effect as of July 16, 1996, not converted to MAGI-equivalent. This standard is described in S14 AFDC Income Standards.

Maximum income standard

No income test was used (all income was disregarded) for this classification either in the Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.

C Yes @ No

The state certifies that it has submitted and received approval for its converted income standards for this classification of children to MAGI-equivalent standards and the determination of the maximum income standard to be used for this classification of children under this eligibility group.

An attachment is submitted.

The state's maximum income standard for this classification of children (which must exceed the minimum for the classification) is:

- The state's effective income level for this classification of children under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.
- The state's effective income level for this classification of children under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.

 Approved: 11/01/2013 Effective: 01/01/2014

TN: DC-13-07-MM

21100010.0110112011



(Yes (No
	The presumptive eligibility determination is based on the following factors:
	■ The woman must be pregnant
	■ Household income must not exceed the applicable income standard at 42 CFR 435.116.
4	Citizenship, status as a national, or satisfactory immigration status
	The state uses qualified entities, as defined in section 1920A of the Act, to determine eligibility presumptively for this eligibility group.
	List of Qualified Entitles S17
	A qualified entity is an entity that is determined by the agency to be capable of making presumptive eligibility determinations based on an individual's household income and other requirements, and that meets at least one of the following requirements. Select one or more of the following types of entities used to determine presumptive eligibility for this eligibility group:
	Furnishes health care items or services covered under the state's approved Medicaid state plan and is eligible to receive payments under the plan
	Is authorized to determine a child's eligibility to participate in a Head Start program under the Head Start Act
	Is authorized to determine a child's eligibility to receive child care services for which financial assistance is provided under the Child Care and Development Block Grant Act of 1990
	Is authorized to determine a child's eligibility to receive assistance under the Special Supplemental Food Program for Women, Infants and Children (WIC) under section 17 of the Child Nutrition Act of 1966
	Is authorized to determine a child's eligibility under the Medicaid state plan or for child health assistance under the Children's Health Insurance Program (CHIP)
	Is an elementary or secondary school, as defined in section 14101 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 8801)
	Is an elementary or secondary school operated or supported by the Bureau of Indian Affairs
	Is a state or Tribal child support enforcement agency under title IV-D of the Act
	Is an organization that provides emergency food and shelter under a grant under the Stewart B. McKinney Homeless Assistance Act
	Is a state or Tribal office or entity involved in enrollment in the program under Medicaid, CHIP, or title IV-A of the Act
	Is an organization that determines eligibility for any assistance or benefits provided under any program of public or assisted housing that receives Federal funds, including the program under section 8 or any other section of the United States Housing Act of 1937 (42 U.S.C. 1437) or under the Native American Housing Assistance and Self Determination Act of 1996 (25 U.S.C. 4101 et seq.)
	Is a health facility operated by the Indian Health Service, a Tribe, or Tribal organization, or an Urban Indian Organization
	Other entity the agency determines is capable of making presumptive eligibility determinations:



Name of entity	Description	
+ Any qualified hospital	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 of 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 accordance with applicable state policies and procedures or for failure to meet any standards that may have been established by the Medicaid agency. Assists individuals in completing and submitting the full application and understanding any documentation requirements.	

The state assures that it has communicated the requirements for qualified entities, at 1920A(b)(3) of the Act, and has provided adequate training to the entities and organizations involved. A copy of the training materials has been included.

An attachment is submitted.

PRA Disclosure Statement

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OMB Control Number 0938-1148

OMB Expiration date: 10/31/20	14
Cligibility Groups - Options for Coverage Children with Non IV-E Adoption Assistance	3
2 CFR 435.227 902(a)(10)(A)(ii)(VIII)	
Children with Non IV-E Adoption Assistance - The state elects to cover children with special needs for whom there is a non IV-E doption assistance agreement in effect with a state, who were eligible for Medicaid, or who had income at or below a standard stablished by the state and in accordance with provisions described at 42 CFR 435.227. Yes No	
✓ The state attests that it operates this eligibility group in accordance with the following provisions:	
Individuals qualifying under this eligibility group must meet the following criteria:	
The state adoption agency has determined that they cannot be placed without Medicaid coverage because of special needs for medical or rehabilitative care;	
Are under the following age (see the Guidance for restrictions on the selection of an age):	
○ Under age 21	
C Under age 20	
C Under age 19	
C Under age 18	
MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.	
The state covered this eligibility group in the Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.	
€ Yes C No	
The state also covered this eligibility group in the Medicaid state plan as of March 23, 2010. • Yes • No	
Individuals qualify under this eligibility group if they were eligible under the state's approved state plan prior to the execution of the adoption agreement.	
The state used an income standard or disregarded all income for this eligibility group either in the Medicaid state plan as of March 23, 2010 or December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.	1
Income standard used for this eligibility group	
Minimum income standard	
The minimum income standard for this eligibility group is the AFDC payment standard in effect as of July 16. 1996, not converted to MAGI-equivalent. This standard is described in S14 AFDC Income Standards.	
Maximum income standard	
	-



No income test was used (all income was disregarded) for this eligibility group either in the Medicaid state plan as of March 23, 2010 or December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.
• Yes C No
No income test was used (all income was disregarded) for this eligibility group under (check all that apply):
The Medicaid state plan as of March 23, 2010.
The Medicaid state plan as of December 31, 2013.
A Medicaid 1115 Demonstration as of March 23, 2010.
A Medicaid 1115 Demonstration as of December 31, 2013.
The state's maximum standard for this eligibility group is no income test (all income is disregarded).
Income standard chosen
Individuals qualify under this eligibility group under the following income standard, which must be higher than the minimum for this child's age:
The minimum standard.
This eligibility group does not use an income test (all income is disregarded).
Another income standard higher than both the minimum income standard and the effective income level for this eligibility group in the state plan as of March 23, 2010, converted to a MAGI-equivalent.
■ There is no resource test for this eligibility group.

PRA Disclosure Statement

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OMB Control Number 0938-1148

OMB Expiration date: 10/31/2014

Eligibility Groups - Options for Coverage Optional Targeted Low Income Children

S54

1902(a)(10)(A)(ii)(XIV) 42 CFR 435.229 and 435.4 1905(u)(2)(B)

Optional Targeted Low Income Children - The state elects to cover uninsured children who meet the definition of optional targeted low income children at 42 CFR 435.4, who have household income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.229.

C Yes @ No

PRA Disclosure Statement

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

Eligibility Groups - Options for Coverage Individuals with Tuberculosis

\$55

1902(a)(10)(A)(ii)(XII) 1902(z)

Individuals with Tuberculosis - The state elects to cover individuals infected with tuberculosis who have income at or below a standard established by the state, limited to tuberculosis-related services.

C Yes @ No

PRA Disclosure Statement

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T'N: DC-13-07-MM

Medicaid Eligibility

OMB Control Number 0938-1148

Eligibility Groups - Options for Coverage Independent Foster Care Adolescents	OMB Expiration date: 10/31/2014
42 CFR 435.226 1902(a)(10)(A)(ii)(XVII)	
Independent Foster Care Adolescents - The state elects to cover individuals under an age specified by 21, who were in state-sponsored foster care on their 18th birthday and who meet the income standard en in accordance with the provisions described at 42 CFR 435.226. Yes No	y the state, less than age stablished by the state and
The state attests that it operates this eligibility group in accordance with the following provision	ons:
Individuals qualifying under this eligibility group must meet the following criteria:	
■ Are under the following age	
● Under age 21	
C Under age 20	
C Under age 19	
Were in foster care under the responsibility of a state on their 18th birthday.	
Are not eligible and enrolled for mandatory coverage under the Medicaid state plan.	
Have household income at or below a standard established by the state.	
MAGI-based income methodologies are used in calculating household income. Please ref Based Income Methodologies, completed by the state.	er as necessary to \$10 MAGI-
The state covered this eligibility group under its Medicaid state plan as of December 31, 2013 demonstration as of March 23, 2010 or December 31, 2013. Yes No	, or under a Medicaid 1115
The state also covered this eligibility group in the Medicaid state plan as of March 23, 2010. (Yes No	·
The state covers children under this eligibility group, as follows (selection may not b most liberal coverage in the state plan as of December 31, 2013, or under a Medicaid of March 23, 2010 or December 31, 2013):	
All children under the age selected	
A reasonable classification of children under the age selected:	
■ Income standard used for this eligibility group	
Minimum income standard	
The minimum income standard for this classification of children is the AFDC p as of July 16, 1996, not converted to MAGI-equivalent. This standard is describ Standards.	payment standard in effect oed in S14 AFDC Income
Maximum income standard	

Approved: 11/01/2013



	No income test was used (all income was disregarded) for this eligibility group either in the Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 Demonstrationas of March 23, 2010 • Yes • No
	The state's maximum standard for this eligibility group is no income test (all income is disregarded).
	Income standard chosen
	Individuals qualify under this eligibility group under the following income standard:
	C The minimum standard.
	• This eligibility group does not use an income test (all income is disregarded).
	Another income standard higher than the minimum income standard.
There is	no resource test for this eligibility group.

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

Eligibility Groups - Options for Coverage Individuals Eligible for Family Planning Services

950

1902(a)(10)(A)(ii)(XXI) 42 CFR 435.214

Individuals Eligible for Family Planning Services - The state elects to cover individuals who are not pregnant, and have household income at or below a standard established by the state, whose coverage is limited to family planning and related services and in accordance with provisions described at 42 CFR 435.214.

C Yes @ No

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