### **Table of Contents**

**State/Territory Name: Kentucky** 

State Plan Amendment (SPA) #: 13-0008-MM1

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Summary Form (with 179-like data)
- 3) Superseding Pages Notice
- 4) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Atlanta Regional Office 61 Forsyth Street, Suite 4T20 Atlanta, GA 30303



#### DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATIONS

November 19, 2013

Lawrence Kissner, Commissioner Department for Medicaid Services Attn: Karen Martin 275 East Main Street, 6WA Frankfort, KY 40621-0001

Dear Mr. Kissner:

Enclosed is an approved copy of Kentucky's state plan amendment (SPA) 13-0008-MM1, which was submitted to the Centers for Medicare & Medicaid Services (CMS) on August 26, 2013. SPA 13-0008-MM1 provides for simplification and alignment of eligibility. This SPA was approved on November 18, 2013. The effective date of this SPA is January 1, 2014.

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

In addition, enclosed is a superseding pages document which details state plan pages superseded by SPA 13-0008-MM1, which should also be incorporated into a separate section in the front of the state plan.

CMS appreciates the significant amount of work your staff dedicated to preparing this SPA. If you have any questions concerning this SPA, please contact Alice Hogan, at either 404-562-7432 or by email at <a href="mailto:Alice.Hogan@cms.hhs.gov">Alice.Hogan@cms.hhs.gov</a>.

Sincerely,

/s/

Jackie Glaze Associate Regional Administrator Division of Medicaid & Children's Health Operations

Enclosures

### Medicaid State Plan Eligibility: Summary Page (CMS 179)

• State/Territory name:

Kentucky

#### 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.

KY 13-008

### Proposed Effective Date

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

### Federal Statute/Regulation Citation

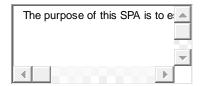
Multiple - S

### Federal Budget Impact

	Federal Fiscal Year	Amount
First Year	2014	\$ 422000000
Second Year	2015	\$ 119300000

### Subject of Amendment

Character Count: out of 2000



#### Governor's Office Review

- Governor's office reported no comment
- Comments of Governor's office received

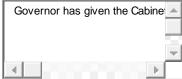
### Describe:



- No reply received within 45 days of submittal
- Other, as specified

Describe:





### Signature of State Agency Official

o Submitted By:

**Sharley Hughes** 

o Last Revision Date:

Nov 7, 2013

Submit Date:

SUPERSEDING PAGES OF STATE PLAN MATERIAL				
TRANSMITTAL NUMBER:	STATE:			
13-0008-MM1	Kentucky			

Pages or sections of pages being superseded by S25, S28, S30, S51, S52, S53, S54, and S14 and related pages or sections of pages being deleted as obsolete

State Plan Section	Complete Pages Removed	Partial Pages Removed
Attachment 2.2-A	Page 1 Page 3 Page 3a Page 4 Page 4a Page 12 Page 13 Page 14 Page 23 Page 23 Page 23b	Page 2, A.2.b Page 2, A.2.c Page 2a, A.3 Page 5, A.10 Page 9c, B.1 remove "Caretaker relatives" and "Pregnant women" Page 20, B.14 Page 23c, #19, #21 Page 25, C.4
Supplement 1 to Attachment 2.2-A	Page 1	
Attachment 2.6-A	Page 3b Page 11a Page 19 Page 19a Page 19b Page 21	Page 1, A.2.a(i) and (iii) Page 6 related to AFDC recipients, pregnant women, infants, and children Page 7, 1.a(1) and (2) Page 12, 5.e(2) Page 18, 5.e Page 25, 11.a(3)
Supplement 1 to Attachment 2.6-A	Pages 1-4	
Supplement 2 to Attachment 2.6-A	Pages 1-5	

Supplement 8a to Attachment 2.6-A		Page 2: delete for categorically needy groups for families and children
Supplement 8b to Attachment 2.6-A		Pages 1 - 3: delete for categorically needy groups for families and children
Supplement 12 to Attachment 2.6-A	Pages 1-3	



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

#### AFDC Income Standards

24.

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

	Household size	Standard (\$)	
+	1	147	X
+	2	179	X
+	3	207	X
+	4	259	X
+	5	303	X
+	6	342	X
+	7	381	X

Additional incremental amount

C Yes © No

Increment amount \$

The dollar amounts increase automatically each year

Yes

No

### AFDC Payment Standard in Effect As of July 16, 1996

Income Standard Entry - Dollar Amount - Automatic Increase Option

S13

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Kentucky

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S14-1



The standard is as follows:

# **Medicaid Eligibility**

l	the statewide standa	X The All Local Contract	
	Household size	Standard (\$)	Additional incremental amount  C Yes   No
+	1	186 X	Increment amount \$
+	2	225	
+	3	262	
+	4	328	
+	5	383	
<b>.</b>	6	432	
+	7	482	
The d	dollar amounts incre	ase automatically ea	ach year
O Y	es <b>©</b> No	ase automatically ea	rd in Effect As of July 16, 1996
⊖ Y SI-equ	es	ayment Standa	
○ Y A-equ	es	ayment Standa	rd in Effect As of July 16, 1996
O Y  PI-equ  ncome  he stand  Sta	ivalent AFDC F Standard Entra lard is as follows: atewide standard	layment Standa y - Dollar Amou	rd in Effect As of July 16, 1996
C Y  CI-equ  ndome  he stand  Sta	ivalent AFDC P Standard Entra lard is as follows: atewide standard andard varies by reg	ayment Standa y - Dollar Amou	rd in Effect As of July 16, 1996
O Y  II-equ  ncome  he stand  O Sta  C Sta	ivalent AFDC F Standard Entra lard is as follows: atewide standard	ayment Standa y - Dollar Amou tion ing arrangement	rd in Effect As of July 16, 1996

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	Household size	Standard (\$)	Additional incremental amount  C Yes   No
+	1	223	Increment amount \$
+	2	274	X
+	3	324	X
+	4	403	X
+	5	470	X
+	6	532	
+	7	595	X

The dollar amounts increase automatically each year

C Yes • No

neome Standard.	Entry - Dollar Amo	Junt - Automa	ne merease Opti	911	S13a
he standard is as follo	ws:				
Statewide standa	rd				
C Standard varies	y region				
C Standard varies	by living arrangement				
C Standard varies	n some other way				

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Kentucky

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	Household size	Standard (\$)	Additional incremental amount  ( Yes  No
+	1	401	- Carlo
+	2	460	
+	3	526	
+	4	592	
+	5	658	
+	6	724	
+	7	790	
ease in	the Consumer l	Price Index for	July 16, 1996, increased by no more than the percent rurban consumers (CPI-U) since such date.
ease in	the Consumer l	Price Index for	r urban consumers (CPI-U) since such date.
ease in	the Consumer l	Price Index for	r urban consumers (CPI-U) since such date.
ncome The stand	the Consumer I	Price Index for	r urban consumers (CPI-U) since such date.
ncome the stand	Standard Entrard is as follows:	Price Index for	r urban consumers (CPI-U) since such date.
he stand  Sta  Sta  Sta	Standard Entra ard is as follows: atewide standard andard varies by reg	Price Index for y - Dollar Amo	r urban consumers (CPI-U) since such date.
case in  ncome  The stand  Sta  Sta  Sta	Standard Entra ard is as follows: atewide standard andard varies by reg	Price Index for y - Dollar Amo	r urban consumers (CPI-U) since such date.
case in  che stand  Sta  Sta  Sta  Sta	Standard Entra ard is as follows: atewide standard andard varies by reg	Price Index for y - Dollar Amo ion ng arrangement ne other way	r urban consumers (CPI-U) since such date.  punt - Automatic Increase Option \$13a
ncome The stand Sta Sta Sta Sta	Standard Entry ard is as follows: atewide standard andard varies by reg andard varies by livi andard varies in som	Price Index for y - Dollar Amo ion ng arrangement ne other way	r urban consumers (CPI-U) since such date.  punt - Automatic Increase Option \$13a
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he stand Sta Sta Sta The G	Standard Entra ard is as follows: atewide standard andard varies by reg andard varies by livit andard varies in som dollar amounts incre Yes No ivalent AFDC Tercentage increa	Price Index for Price Index for Amount of the Constant of the	r urban consumers (CPI-U) since such date.  Dunt - Automatic Increase Option S13a  each year  dard in Effect As of July 16, 1996, increased by no mo

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l	
	C Statewide standard
	C Standard varies by region
	C Standard varies by living arrangement
Ì	C Standard varies in some other way
١	The dollar amounts increase automatically each year
ŀ	C Yes No
L	
<b>L</b>	NF payment standard
\$75,000,000	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
1	The dollar amounts increase automatically each year
	C Yes     No
L	
A	GI-equivalent TANF payment standard
	Income Standard Entry - Dollar Amount - Automatic Increase Option S13x
Î	The standard is as follows:
Î	The standard is as follows:  C Statewide standard
Î	
Î	C Statewide standard
Î	C Statewide standard C Standard varies by region
Î	<ul><li>○ Statewide standard</li><li>○ Standard varies by region</li><li>○ Standard varies by living arrangement</li></ul>
ľ	<ul><li>○ Statewide standard</li><li>○ Standard varies by region</li><li>○ Standard varies by living arrangement</li></ul>

PRA Disclosure Statement

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Approval Date: 11/18/13 S14-5



Kentucky

## **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.

TN No: 13-0008-MM1 Approval Date: 11/18/13 Effective Date: 01/01/14

S14-6



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

Eligibility Groups - Mandatory Coverage Parents and Other Caretaker Relatives	S2
42 CFR 435.110 1902(a)(10)(A)(i)(I) 1931(b) and (d)	
Parents and Other Caretaker Relatives - Paren below a standard established by the state.	ts and other caretaker relatives of dependent children with household income at or
✓ The state attests that it operates this eligibility	group in accordance with the following provisions:
Individuals qualifying under this eligibil	lity group must meet the following criteria:
Are parents or other caretaker relati (defined at 42 CFR 435.4) under ag	ves (defined at 42 CFR 435.4), including pregnant women, of dependent children e 18. Spouses of parents and other caretaker relatives are also included.
The state elects the following option	ns:
	ndividuals who are parents or other caretakers of children who are 18 years old, me students in a secondary school or the equivalent level of vocational or
Options relating to the definition	n of caretaker relative (select any that apply):
The definition of caretaker even after the partnership is	relative includes the domestic partner of the parent or other caretaker relative, terminated.
Definition of domestic partner:	
The definition of caretaker half-blood), adoption or ma	relative includes other relatives of the child based on blood (including those of rriage.
	If a parent is not included in the case, one (1) other caretaker relative may be included to the same extent he would have been eligible in the Aid to Families with Dependent Children program using the AFDC methodology in effect on July 16, 1996.
	A caretaker relative shall include:
	1. Grandfather;
	2. Grandmother;
	3. Brother;
	4. Sister;

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S25-1



	5. Uncle;		
Description of other	6. Aunt;		
Description of other relatives:	7. Nephew;		
	8. Niece;		
	9. First cousin;		
	10. A relative of the half-blood;		
	11. A preceding generation denoted by a prefix of:		
	a. Grand;		
	b. Great; or		
	c. Great-great; or		
	12. A stepfather, stepmother, stepbrother, or stepsister.		
The definition of caretaker primary responsibility for the	relative includes any adult with whom the child is living and who assumes ne dependent child's care.		
Options relating to the definition	n of dependent child (select the one that applies):		
	the requirement that a dependent child must be deprived of parental support or physical or mental incapacity, or absence from the home or unemployment of at		
C The child must be deprived unemployment of the parer	of parental support or care, but a less restrictive standard is used to measure it (select the one that applies):		
Have household income at or below	v the standard established by the state.		
MAGI-based income methodologies are Based Income Methodologies, complete	e used in calculating household income. Please refer as necessary to S10 MAGI- ed by the state.		
■ Income standard used for this group			
Minimum income standard			
	d for this group is the state's AFDC payment standard in effect as of May 1, 1988, bunts by household size. The standard is described in S14 AFDC Income Standards.		
The state certifies that it has su standard.	bmitted and received approval for its converted May 1, 1988 AFDC payment		
	An attachment is submitted.		
Maximum income standard	Maximum income standard		

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Ø	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	e state's maximum income standard for this eligibility group is:
0	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.
0	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.
0	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.
En	ter the amount of the maximum income standard:
C	A percentage of the federal poverty level:%
	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.
0	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.
0	The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.
O	Other dollar amount
<b>■</b> Inc	come standard chosen:
Inc	licate the state's income standard used for this eligibility group:
0	The minimum income standard
•	The maximum income standard
O	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.
C	Another income standard in-between the minimum and maximum standards allowed
There	s no resource test for this eligibility group.
Presun	ptive Eligibility

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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

#### PRA Disclosure Statement

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Kentucky



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Cligibility Groups - Mandatory Coverage  Pregnant Women  S20
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) 1920
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 under this group in accordance with section 1931 of the Act, if they meet the income standard for state plan Parents and Other 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 MAGI-Based Income Methodologies, completed by the state.
■ Income standard used for this group
Minimum income standard (Once entered and approved by CMS, the minimum income standard cannot be 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.
• Yes C 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 pregnant women to MAGI-equivalent standards and the determination of the maximum income standard to be used for 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-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)(IV) (institutionalized pregnant women) in effect under the Medicaid state plan as of March 23, 2010, converted to a

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MAGI-equivalent percent of FPL.



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 levelrelated 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. 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. 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. O 185% FPL The amount of the maximum income standard is: 195 % FPL Income standard chosen Indicate the state's income standard used for this eligibility group: The minimum income standard • The maximum income standard Another income standard in-between the minimum and maximum standards allowed. There is no resource test for this eligibility group. Benefits 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 Pregnant women whose income exceeds the income limit specified below for full coverage of pregnant women receive only pregnancy-related services. ■ Presumptive Eligibility The state covers ambulatory prenatal care for individuals under this group when determined presumptively eligible by a qualified entity. • Yes O 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.

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0	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.
	⊠ State residency
	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 Entities 11 " 127" 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:

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Kontucky



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

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

	OMB Expiration date: 10/31/201-
	Groups - Mandatory Coverage d Children under Age 19
	A)(i)(III), (IV), (VI) and (VII) A)(ii)(IV) and (IX)
	nd 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 C 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 aftachment 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 infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV)

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equivalent percent of FPL.

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



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. 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. O 185% FPL Enter the amount of the maximum income standard: 195 % FPL Income standard chosen The state's income standard used for infants under age one is: • The maximum income standard 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. 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. 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. 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. 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.

Effective Date: 01/01/14 Approval Date: 11/18/13 TN No: 13-0008-MM1 S30-2

Income standard for children age one through age five, inclusive

Minimum income standard

Kentucky



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 [7] 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.

Enter the amount of the maximum income standard: 142 % FPL

#### 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.

TN No: 13-0008-MM1 Approval Date: 11/18/13 Effective Date: 01/01/14 S30-3

Kentucky



	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 children age one through five 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 children age one through five 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.
Inc	ome	standard for children age six through age eighteen, inclusive
	Mi	nimum income standard
	Th	e minimum income standard used for this age group is 133% FPL.
	Ma	aximum income standard
	<b>V</b>	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.
	Th	e state's maximum income standard for children age six through eighteen is:
	0	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.
	0	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 MAGI-equivalent percent of FPL.
	O	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 MAGI-equivalent percent of FPL.
	$\circ$	133% FPL
	Er	nter the amount of the maximum income standard: 142 % FPL
	In	come standard chosen

TN No: 13-0008-MM1 Approv Kentucky

Approval Date: 11/18/13 S30-4



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 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.

TN No: 13-0008-MM1

Kentucky

Approval Date: 11/18/13 S30-5



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

Eligibile Groups - Mandatory Coverage Adult Group
1902(a)(10)(A)(i)(VIII) 42 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.
● Under age 19, or
A higher age of children, if any, covered under 42 CFR 435.222 on March 23, 2010:
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

PRA Disclosure Statement

TN No: 13-0008-MM1 Kentucky Approval Date: 11/18/13 S32-1



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.

TN No: 13-0008-MM1

Kentucky

Approval Date: 13/13

S32-2



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

Former Hoster Care Children
42 CFR 435.150 1902(a)(10)(A)(i)(IX)
Former Foster Care Children - Individuals under the age of 26, not otherwise mandatorily eligible, who were on Medicaid and in foster care when they turned age 18 or aged out of foster care.
The state attests that it operates this eligibility group under the following provisions:
Individuals qualifying under this eligibility group must meet the following criteria:
Are under age 26.
Are not otherwise eligible for and enrolled for mandatory coverage under the state plan, except that eligibility under this group takes precedence over eligibility under the Adult Group.
Were in foster care under the responsibility of the state or Tribe and were enrolled in Medicaid under the state's state plan or 1115 demonstration when they turned 18 or at the time of aging out of that state's or Tribe's foster care program.
The state elects to cover children who were in foster care and on Medicaid in <u>any</u> state at the time they turned 18 or aged out of the foster care system.
● Yes C No
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.
○ Yes

#### PRA Disclosure Statement

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TN No: 13-0008-MM1 Kentucky

Approval Date: 11/18/13



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

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**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.

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

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

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

#### 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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### Eligibility Groups - Options for Coverage Reasonable Classification of Individuals under Age 21

852

42 CFR 435.222 1902(a)(10)(A)(ii)(I) 1902(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.

C Yes

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

Eligibility Groups - Options for Coverage Children with Non IV-E Adoption Assistance

42 CFR 435.227 1902(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 adoption assistance agreement in effect with a state, who were eligible for Medicaid, or who had income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.227.

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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Kentucky



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

Eligibi**lity Gro**ups - Options for Coverage Optional Targeted Low Income Children 0.00

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.

O Yes O 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.

TN No: 13-0008-MM1 Approval Date: 11/18/13 Effective Date: 01/01/14

S54-1

Kentucky



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

Eligibil**is** Groups - Options for Coverage Individ**es** is with Tuberculosis S55

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

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.

TN No: 13-0008-MM1

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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 the state, less than age 21, who were in state-sponsored foster care on their 18th birthday and who meet the income standard established by the state and in accordance with the provisions described at 42 CFR 435.226.

O Ves

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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Kentucky

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S57-1



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

Eligibility Groups - Options for Coverage Individuals Eligible for Family Planning Services # N ...

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.

O Yes

No

#### PRA Disclosure Statement

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S59-1