### **Table of Contents**

### State/Territory Name: Kentucky

### State Plan Amendment (SPA) #: KY-14-005

This file contains the following documents in the order listed:

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

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



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

August 11, 2015

Ms. Lisa Lee, Commissioner Department for Medicaid Services 275 East Main Street, 6WA Frankfort, KY 40621-0001

Re: Kentucky State Plan Amendment 14-005

Dear Ms. Lee:

We have reviewed the proposed Kentucky state plan amendment, KY 14-005, which was submitted to the Centers for Medicare & Medicaid Services (CMS) on May 14, 2014. This amendment clarifies that foster children, and women receiving treatment through the breast and cervical cancer program, are exempt from certain cost sharing requirements in the state plan.

Based on the information provided, the Medicaid State Plan Amendment KY 14-005 was approved on August 10, 2015. The effective date of this amendment is July 1, 2014. We are enclosing a copy of the new state plan pages. Please incorporate the following approved plan pages within a separate section at the end of Kentucky's approved state plan:

- G1, Pages 1 thru 3
- G2a, Pages 1 thru 3
- G2b, Page 1
- G2c, Page 1
- G3, Pages 1 thru 5

If you have any additional questions or need further assistance, please contact Melanie Benning at (404) 562-7414 or <u>Melanie.Benning@cms.hhs.gov</u>.

Sincerely,

//s//

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

Enclosures

### KY.1058.R00.00 - Jul 01, 2014

State/Territory na	me:	Kentucky	
<b>Transmittal Nur</b>			
		wher $(TN)$ in the format ST-YY-0000 where ST= the state abbreviation, YY = the last two digits of the subset with leading zeros. The dashes must also be entered.	submission
KY 14-000		ver wan teauing zeros. The ausnes mass also be entered.	
Proposed Effecti			
07/01/2014	l (n	mm/dd/yyyy)	
Federal Statute/	<b>Regulation</b> Citat	tion	
Federal Budget	Impact		
	Federal Fiscal Y	Year Amount	
First Year	r 2014	\$0.00	
Second Ve	2015	\$ 0.00	
Second Yes	ar 2015	Ş <u>0.00</u>	
Subject of Amen	dment		
		clarify who is exempt from cost sharing.	
Governor's Offic	ce Review		
Gove	ernor's office rep	ported no comment	
Com	ments of Govern	nor's office received	
Desc	ribe:		
			•
			•
🔿 No r	eply received with	ithin 45 days of submittal	
	er, as specified		
Desc		and DMS authority	
Gove	ernor's office has	appointed DMS authority	
0	te Agency Officia		
Submitted	By:	Sharley Hughes	
Last Revis	ion Date:	Jul 14, 2014	
Submit Da	ate:	<b>Jun 12, 2014</b>	



State Name: Kentucky	OMB Control Number: 0938-1148
Transmittal Number: KY - 14 - 0005	Expiration date: 10/31/2014
Cost Sharing Requirements	G1
1916 1916A 42 CFR 447.50 through 447.57 (excluding 447.55)	
The state charges cost sharing (deductibles, co-insurance or co-pay	yments) to individuals covered under Medicaid. Yes
The state assures that it administers cost sharing in accord CFR 447.50 through 447.57.	ance with sections 1916 and 1916A of the Social Security Act and 42
General Provisions	
The cost sharing amounts established by the state for service.	services are always less than the amount the agency pays for the
No provider may deny services to an eligible individu elected by the state in accordance with 42 CFR 447.5	al on account of the individual's inability to pay cost sharing, except as 2(e)(1).
	ether cost sharing for a specific item or service may be imposed on a beneficiary to pay the cost sharing charge, as a condition for receiving
The state includes an indicator in the Medicaid N	fanagement Information System (MMIS)
🔀 The state includes an indicator in the Eligibility a	and Enrollment System
The state includes an indicator in the Eligibility	Verification System
The state includes an indicator on the Medicaid of	ard, which the beneficiary presents to the provider
Other process	
	provide that any cost-sharing charges the MCO imposes on Medicaid ified in the state plan and the requirements set forth in 42 CFR 447.50
Cost Sharing for Non-Emergency Services Provided in	a Hospital Emergency Department
The state imposes cost sharing for non-emergency service	es provided in a hospital emergency department. Yes
The state ensures that before providing non-emer hospitals providing care:	rgency services and imposing cost sharing for such services, that the
Conduct an appropriate medical screening u not need emergency services;	nder 42 CFR 489.24, subpart G to determine that the individual does
Inform the individual of the amount of his o the emergency department;	r her cost sharing obligation for non-emergency services provided in
Provide the individual with the name and log services provider;	cation of an available and accessible alternative non-emergency



- Determine that the alternative provider can provide services to the individual in a timely manner with the imposition of a lesser cost sharing amount or no cost sharing if the individual is otherwise exempt from cost sharing; and
- Provide a referral to coordinate scheduling for treatment by the alternative provider.

The state assures that it has a process in place to identify hospital emergency department services as non-emergency for purposes of imposing cost sharing. This process does not limit a hospital's obligations for screening and stabilizing treatment of an emergency medical condition under section 1867 of the Act; or modify any obligations under either state or federal standards relating to the application of a prudent-layperson standard for payment or coverage of emergency medical services by any managed care organization.

The process for identifying emergency department services as non-emergency for purposes of imposing cost sharing is:

Definition of non-emergency care is defined as any health care service provided to evaluate and/or treat any medical condition such that a prudent layperson possessing an average knowledge of medicine and health determines that immediate unscheduled medical care is not required. Hospitals will operationalize this process by performing the required EMTALA screening on the patient and if they determine the condition non-emergent (determined by medical professional at the hospital), the ER staff (either a nurse, doctor or intake staff) will advise the recipient that is is not a condition that required emergency treatment, and that they (the hospital) will assist them in locating another facility (late night clinic, etc), call their primary care physician when they are ope, or go to an urgent care clinic that may be available. If the individual still opts to be treated at the ER, they will be required to pay the \$8 co-pay.

#### **Cost Sharing for Drugs**

The state charges cost sharing for drugs.

The state has established differential cost sharing for preferred and non-preferred drugs.

- The state identifies which drugs are considered to be non-preferred.
- The state assures that it has a timely process in place to limit cost sharing to the amount imposed for a preferred drug in the case of a non-preferred drug within a therapeutically equivalent or similar class of drugs, if the individual's prescribing provider determines that a preferred drug for treatment of the same condition either will be less effective for the individual, will have adverse effects for the individual, or both. In such cases, reimbursement to the pharmacy is based on the appropriate cost sharing amount.

#### Beneficiary and Public Notice Requirements

Consistent with 42 CFR 447.57, the state makes available a public schedule describing current cost sharing requirements in a manner that ensures that affected applicants, beneficiaries and providers are likely to have access to the notice. Prior to submitting a SPA which establishes or substantially modifies existing cost sharing amounts or policies, the state provides the public with advance notice of the SPA, specifying the amount of cost sharing and who is subject to the charges, and provides reasonable opportunity for stakeholder comment. Documentation demonstrating that the notice requirements have been met are submitted with the SPA. The state also provides opportunity for additional public notice if cost sharing is substantially modified during the SPA approval process.

#### **Other Relevant Information**

Preventive Health Services, including "A" and "B" services recommended by the United States Preventive Services Task Force; Advisory Committee for Immunization Practices (ACIP) recommended vaccines, preventive care and screening for infants, children and adults recommended by HRSA's Bright Futures program project; and additional preventive services for women recommended by the Institute of Medicine (IOM) shall not be subject to co-pays

Yes

Yes



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.

V 20140415



State Name: Kentucky

OMB Control Number: 0938-1148

Transmittal Number: KY - 14 - 0005

### Expiration date: 10/31/2014

G2a

Yes

Cost Sharing Amounts - Caregorically Neetly Indi

1916 1916A 42 CFR 447.52 through 54

The state charges cost sharing to all categorically needy (Mandatory Coverage and Options for Coverage) individuals.

### Services or Items with the Same Cost Sharing Amount for All Incomes

	Service or Item	Amount	Dollars or Percentage	Unit	Explanation	
+	Preferred and non- preferred generic drug	1.00	\$	Prescription	Preferred and non-preferred generic drug or atypical anti-psychotic drug that does not have a generic equivalent	x
+	Preferred brand name drug that does not have a generic equivalent	4.00	\$	Prescription	Preferred brand name drugs that does not have a generic equivalent and is available under the supplemental rebate program	x
+	Non-preferred brand name drug	8.00	\$	Prescription		X
+	Chiropractor	3.00	\$	Visit		X
+	Dental	3.00	\$	Visit		X
+	Podiatry	3.00	\$	Visit		X
+	Optometry	3.00	\$	Visit		X
+	General Opthalmological services	3.00	\$	Visit		x
+	Office visit for care by a physician	3.00	\$	Visit	Office visit for care by a physician, (CPT codes 99201, 99202, 99203, 99204, 99211, 99212, 99213, and 99214) physician's assistant, advanced registered nurse practitioner, certified pediatric and family nurse practitioner, or nurse midwife or any behavioral health professional	×
+	Physician Service	3.00	\$	Visit		X
+	Visit to a rural health clinic, primary care center, or federally qualified health center	3.00	\$	Visit		×
+	Outpatient hospital service	4.00	\$	Visit		X
+	Emergency Room visit for a non-emergency service	8.00	\$	Visit		×



	Service or Item	Amount	Dollars or Percentage	1			Explanation		
+	Inpatient hospital admission	50.00	S	Entire Stay			Explanation		X
+	Physical therapy, speech therapy, occupational therapy	3.00	s	Visit		Physical Therapy, Speech Pathology Services, Speech/ Hearing/Language Therapy Services and Occupational Therapy			
+	Durable medical equipment	4.00	\$	Other		\$4.00 per	date of service		X
+	Ambulatory surgical center	4.00	\$	Visit					X
+	Laboratory, diagnostic, or x-ray service	3.00	\$	Visit				<u> </u>	X
Serv	rices or Items with Cost	Sharing Ame	ounts that '	Vary by Inc	come				
	Service or Item:							Remove or Ite	
	Indicate the income ranges by which the cost sharing amount for this service or item varies.								
	Incomes Incomes Less Dollars or Greater than than or Equal to Amount Percentage Unit Explanation								
	+						X		
Add Service or Item									
Cost Sharing for Non-preferred Drugs Charged to Otherwise <u>Exempt</u> Individuals									
If th	If the state charges cost sharing for non-preferred drugs (entered above), answer the following question:								
The	The state charges cost sharing for non-preferred drugs to otherwise exempt individuals. Yes								
The cost sharing charges for non-preferred drugs imposed on otherwise <u>exempt</u> individuals are the same as the charges Yes imposed on <u>non-exempt</u> individuals.									
Cost Sharing for Non-emergency Services Provided in the Hospital Emergency Department Charged to Otherwise Exempt Individuals If the state charges cost sharing for non-emergency services provided in the hospital emergency department (entered above). answer									
	the following question:								
	The state charges cost sharing for non-emergency services provided in the hospital emergency department to otherwise <u>exempt</u> individuals.								



PRA Disclosure Statement

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V.20140415

TN No: 14-005 Kentucky

Approval Date: 018/10/15 G2a-3 Effective Date: 07/01/14

State Name: Kentucky	OMB Control Number: 0938-1148
Transmittal Number: KY - 14 - 0005	Expiration date: 10/31/2014
Cost Sharing Amounts - Medically Needy Individue	G2b
1916	
1916A	
42 CFR 447.52 through 54	
The state charges cost sharing to <u>all</u> medically needy individuals.	Yes
The cost sharing charged to medically needy individuals is the	e same as that charged to categorically needy individuals. Yes

### 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.

V 20140415

TN No: 14-005

CMS

Approval Date: 08/10/15

Effective Date: 07/01/14

Kentucky

G2b-1



State Name: Kentucky	OMB Control Number: 0938-1148
Transmittal Number: 14 0005	Expiration date: 10/31/2014
Cost Sharing Amounts - Targeting	G2c
1916 1916A	
42 CFR 447.52 through 54	
The state targets cost sharing to a specific group or groups of indiv	duals. 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.

V 20140415

TN No: 14-005 Kentucky

Approval Date: 08/10/15 G2c-1 Effective Date: 07/01/14



State Name:	Kentucky		OMB Control Number: 093	8-1148
Transmittal	Number: <u>KY</u> - 14 - 0005		Expiration date: 10/3	1/2014
Cost Shar	ing Limitations			G3
42 CFR 447 1916 1916A	.56			
	e administers cost sharing in accordance with the lin b) of the Social Security Act, as follows:	nitations described at 42 C	FR 447.56, and 1916(a)(2) and (j) and	
Exemptions				
Groups	of Individuals - Mandatory Exemptions			
The	state may not impose cost sharing upon the following	ng groups of individuals:		
	Individuals ages 1 and older, and under age 18 eligi CFR 435.118).	ble under the Infants and	Children under Age 18 eligibility group (	42
	Infants under age 1 eligible under the Infants and C does not exceed the <u>higher</u> of:	hildren under Age 18 elig	ibility group (42 CFR 435.118), whose in	ncome
	133% FPL; and			
	If applicable, the percent FPL described in sect	ion 1902(1)(2)(A)(iv) of t	he Act, up to 185 percent.	
	Disabled or blind individuals under age 18 eligible	for the following eligibili	ty groups:	
	SSI Beneficiaries (42 CFR 435.120).			
	Blind and Disabled Individuals in 209(b) State	s (42 CFR 435.121).		
	Individuals Receiving Mandatory State Supple	ments (42 CFR 435.130).		
	Children for whom child welfare services are made in foster care and individuals receiving benefits und			a child
	Disabled children eligible for Medicaid under the F Act).	amily Opportunity Act (1	902(a)(10)(A)(ii)(XIX) and 1902(cc) of	the
	Pregnant women, during pregnancy and through the extends through the end of the month in which the sharing for services specified in the state plan as no	60-day period following t		
	Any individual whose medical assistance for servic income other than required for personal needs.	es furnished in an institut	ion is reduced by amounts reflecting avai	ilable
	An individual receiving hospice care, as defined in	section 1905(o) of the Ac	:t.	
	Indians who are <u>currently receiving or have ever re</u> through referral under contract health services.	ceived an item or service	furnished by an Indian health care provid	ler or
	Individuals who are receiving Medicaid because of Treatment for Breast or Cervical Cancer eligibility			leeding
TN No: 14	-005 Approval Date	e: 08/10/15	Effective Date: 07/01/14	

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#### **Groups of Individuals - Optional Exemptions**

The state may elect to exempt the following groups of individuals from cost sharing:

The state elects to exempt individuals under age 19, 20 or 21, or any reasonable category of individuals 18 years of age Yes or over.

Indicate below the age of the exemption:

- C Under age 19
- C Under age 20
- ← Under age 21
- Other reasonable category

Description:

Kentucky exempts all kids under the age of 19. In addition, recipients between the ages of 18-21 who are in state custody and are in foster care or residential treatment are exempted form co-pays.

The state elects to exempt individuals whose medical assistance for services furnished in a home and community-based setting is reduced by amounts reflecting available income other than required for personal needs.

#### Services - Mandatory Exemptions

The state may not impose cost sharing for the following services:

- Emergency services as defined at section 1932(b)(2) of the Act and 42 CFR 438.114(a).
- Family planning services and supplies described in section 1905(a)(4)(C) of the Act, including contraceptives and pharmaceuticals for which the state claims or could claim federal match at the enhanced rate under section 1903(a)(5) of the Act for family planning services and supplies.
- Preventive services, at a minimum the services specified at 42 CFR 457.520, provided to children under 18 years of age regardless of family income, which reflect the well-baby and well child care and immunizations in the Bright Futures guidelines issued by the American Academy of Pediatrics.
- Pregnancy-related services, including those defined at 42 CFR 440.210(a)(2) and 440.250(p), and counseling and drugs for cessation of tobacco use. All services provided to pregnant women will be considered pregnancy-related, except those services specificially identified in the state plan as not being related to pregnancy.
- Provider-preventable services as defined in 42 CFR 447.26(b).

#### **Enforceability of Exemptions**

The procedures for implementing and enforcing the exemptions from cost sharing contained in 42 CFR 447.56 are (check all that apply):

- To identify that American Indians/Alaskan Natives (AI/AN) are currently receiving or have ever received an item or service furnished by an Indian health care provider or through referral under contract health services in accordance with 42 CFR 447.56(a)(1)(x), the state uses the following procedures:
  - The state accepts self-attestation

No



The state runs periodic claims reviews
The state obtains an Active or Previous User Letter or other Indian Health Services (IHS) document
The Eligibility and Enrollment and MMIS systems flag exempt recipients
Other procedure
Additional description of procedures used is provided below (optional):
If an individual notifies us that they are an American Indian/Alaska Natives (Al/AN) who currently or have previously received services by the Indian Health Service (IHS), and Indian Tribe, Tribal Organization, or Urban Indian Organization (I/T/U), or through a referral under contract health services in any State, we will use the same "Y/N" indicators switch in the MMIS system, as described below, and set that individual to be exempt from cost-sharing. Additionally, DMS uses a single streamlined applications which asks the following:
Member of a federally recognized tribe, band, nation, community, etc?*
Received services from Indian Health Service, a tribal health program, urban indian health program or through a referral from one of these programs?*
Eligible to receive services from Indian Health Service, a tribal health program, urban indian health program or through a referral from one of these programs?*
Tribe name*
Tribe state*
Federally recognized Tribe Verification*
Federally Recognized Tribe Verification date
To identify all other individuals exempt from cost sharing, the state uses the following procedures (check all that apply):
The MMIS system flags recipients who are exempt
The Eligibility and Enrollment System flags recipients who are exempt
The Medicaid card indicates if beneficiary is exempt
The Eligibility Verification System notifies providers when a beneficiary is exempt
Other procedure
Additional description of procedures used is provided below (optional):
KY as a "Y/N" indicator switch in the MMIS system. At the time of enrollment and renewal, if the recipient is exempt from cost sharing the indicator switch is set to indicate that they are exempt from any cost sharing. MMIS has been programmed not to deduct co-payments from claims for Medicaid recipients and services that are exempt from cost sharing as identified in 42 CFR 447.56(a) and 1916(a)(2) and (j) and 1916A(b) of the Social Security Act. MMIS will identify the exempt recipients by age for children under age 18 (or 19 for optional groups), by aid category and recipient status for pregnant women and institutionalized individuals. Additionally, MMIS will identify the exempt demo kids up to age 21 in state custody, foster care or residential treatment. KY uses the same indicator for exempting foster children. Medicaid recipients covered under an approved Waiver program is subject to co-payments for all services except those provided under the waiver program.

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	<b>Payments</b>	to	Pro	viders	5
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The state reduces the payment it makes to a provider by the amount of a beneficiary's cost sharing obligation, regardless of whether the provider has collected the payment or waived the cost sharing, except as provided under 42 CFR 447.56(c).

#### Payments to Managed Care Organizations

The state contracts with one or more managed care organizations to deliver services under Medicaid.

The state calculates its payments to managed care organizations to include cost sharing established under the state plan for beneficiaries not exempt from cost sharing, regardless of whether the organization imposes the cost sharing on its recipient members or the cost sharing is collected.

#### Aggregate Limits

- Medicaid premiums and cost sharing incurred by all individuals in the Medicaid household do not exceed an aggregate limit of 5 percent of the family's income applied on a quarterly or monthly basis.
  - The percentage of family income used for the aggregate limit is:
    - € 5%
    - C 4%
    - **C** 3%
    - € 2%
    - C 1%
    - C Other: %

The state calculates family income for the purpose of the aggregate limit on the following basis:

- Quarterly
- C Monthly

The state has a process to track each family's incurred premiums and cost sharing through a mechanism that does not rely on beneficiary documentation.

Yes

Yes

- Describe the mechanism by which the state tracks each family's incurred premiums and cost sharing (check all that apply):
  - As claims are submitted for dates of services within the family's current monthly or quarterly cap period, the state applies the incurred cost sharing for that service to the family's aggregate limit. Once the family reaches the aggregate limit, based on incurred cost sharing and any applicable premiums, the state notifies the family and providers that the family has reached their aggregate limit for the current monthly or quarterly cap period, and are no longer subject to premiums or cost sharing.
  - Managed care organization(s) track each family's incurred cost sharing, as follows:

The Department for Medicaid Services passes co-pay indicators to the MCOs. The MMIS houses quarterly family income and passes this to the MCOs along with the co-pay indicator. In the event the family reaches the

<b>CMS</b> Medicaid Premiums and C
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	Other process:
	Describe how the state informs beneficiaries and providers of the beneficiaries' aggregate family limit and notifies beneficiaries and providers when a beneficiary has incurred premiums and cost sharing up to the aggregate family and individual family members are no longer subject to premiums or cost sharing for the remainder of the family's current monthly or quarterly cap period:
	The maximum amount of total cost-sharing shall not exceed 5% of a family's total income for a quarter. Kentucky a program called co-payment tracking within the MMIS system that will track the member's co-pays to ensure that they are not charged more than the 5% during a quarter. Information regarding the quarterly amount of household income for each case is stored in the MMIS and is updated on a quarterly basis. As claims are processed, the billed services evaluated to determine if a co-payment should have been assessed. If the service was subject to co-paym based on service and member category, the system calculates the amount of the co-payment and maintains that an in the system. If 5% of the stored income is reached, the co-payment indicator for the member or household is tur off in the system and providers can see the copayment is no longer applicable. Additionally, members will be not through mail when they have incurred out-of-pocket expenses up to the aggregate family limit and individual fam members are no longer subject to cost sharing for the remainder of the family's current quarterly cap period. Curr methodology assumes that all copayments are paid by the member. This will be coordinated with the pharmacy benefit manager (PBM) as well.
	venenti inanagei (FD:VI) as well.
	ate has a documented appeals process for families that believe they have incurred premiums or cost sharing over gregate limit for the current monthly or quarterly cap period.
the agg	ate has a documented appeals process for families that believe they have incurred premiums or cost sharing over
the agg De lin	ate has a documented appeals process for families that believe they have incurred premiums or cost sharing over gregate limit for the current monthly or quarterly cap period. escribe the process used to reimburse beneficiaries and/or providers if the family is identified as paying over the aggre
the agg Definition	ate has a documented appeals process for families that believe they have incurred premiums or cost sharing over gregate limit for the current monthly or quarterly cap period. escribe the process used to reimburse beneficiaries and/or providers if the family is identified as paying over the aggrent for the month/quarter: In the event a family believes they have incurred cost sharing over the aggregate limit, the family can call the Member bervices toll free line to receive assistance regarding this issue. In the event cost sharing was incurred incorrectly, cla
the agg Define In Swww Define Critical N	ate has a documented appeals process for families that believe they have incurred premiums or cost sharing over gregate limit for the current monthly or quarterly cap period. escribe the process used to reimburse beneficiaries and/or providers if the family is identified as paying over the aggrent for the month/quarter: In the event a family believes they have incurred cost sharing over the aggregate limit, the family can call the Member dervices toll free line to receive assistance regarding this issue. In the event cost sharing was incurred incorrectly, clawould be processed for the provider and the provider would be responsible for reimbursing the member.

#### PRA Disclosure Statement

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Effective Date: 07/01/14

Sharing

Revision: HCFA-PM-91 -.4 (BPD) August 1991

State: Kentucky

**RESERVED** 

Revision:	HCFA-PM-91 -4	(BPD)
	August 1991	

State: Kentucky

**RESERVED** 

Revision:	HCFA-PM-91-4	(BPD)
	August 1991	

State: <u>Kentucky</u>

RESERVED

Revision:	HCFA-PM-91-4 August 1991		(BPD)	)		Page 56c
State: <u>K</u>	entucky					
<u>Citation</u>	4.	18	<u>Recipi</u>	ent Cost	t Sharing	g and Similar Charges (Continued)
42 CFR 447.51 through 447.58			(c)	🗵 Indivi	duals are covered as medically needy under the plan.	
unough 117.5					(1)	An enrollment fee, premium or similar charge is imposed. ATTACHMENT 4.18-B specifies the amount of and liability period for such charges subject to the maximum allowable charges in 42 CFR 447.52(b) and defines the State's policy regarding the effect on recipients of non-payment of the enrollment

fee, premium, or similar charge.

State/Territory: <u>Kentucky</u>

### State/Territory: <u>Kentucky</u>

Revision:	HCFA-PM-91-4	(BPD)
	August 1991	

State: <u>Kentucky</u>

Revision:	HCFA-PM-91-4	(BPD)
	August 1991	

State: Kentucky