Table of Contents

State/Territory Name: Kentucky

State Plan Amendment (SPA) #:18-0003-MM1

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Summary Form (with 179-like data)
- 3) Approved SPA Pages
- 4) Additional Attachments that are part of the state plan

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

June 4, 2018

Stephen P. Miller, Commissioner Department for Medicaid Services 275 East Main Street, 6WA Frankfort, KY 40621-0001

Re: Kentucky State Plan Amendment 18-0003-MM1

Dear Mr. Miller:

We are pleased to inform you of the approval of Kentucky State Plan Amendment (SPA) 18-0003-MM1.

This SPA was submitted to the Centers for Medicare & Medicaid Services (CMS) on March 26, 2018. This amendment removes from the state plan the eligibility of former foster care youth under age 26 who were in foster care under the responsibility of another state, and enrolled in Medicaid at the time they turned 18 or aged out of the foster care system in the other state. This amendment is in compliance with \$1902(a)(10)(A)(i)(IX) of the Social Security Act and federal regulations at 42 CFR \$435.150

Based on the information provided, Medicaid state plan amendment KY-18-0003-MM1 was approved on June 4, 2018. The effective date of this amendment is January 12, 2018. We are enclosing a copy of the approved SPA pages and the CMS-179.

If you have any questions or need further assistance, please contact Maria Drake at (404) 562-3697 or Maria.Drake@cms.hhs.gov.

Sincerely,

//s//

Davida Kimble Acting Associate Regional Administrator Division of Medicaid & Children's Health Operations

CMS-10434 OMB 0938-1188			
Package Information			
Package ID	KY2018MS0006O	Submission Type	Official
Program Name	N/A	State	КҮ
SPA ID	KY-18-0003	Region	Atlanta, GA
Version Number	2	Package Status	Review
Submitted By	Sharley Hughes	Submission Date	3/26/2018
Milestone Date	5/24/2018	Regulatory Clock	30 days remain
Priority Code	P1	Review Status	Review 1

Approval Notice

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-14-26 Baltimore, Maryland 21244-1850

Date:

Head of Agency: Stephen Miller Title/Dept : Commissioner Address 1: 275 East Main Street Address 2: City : Frankfort State: KY Zip: 40601 MACPro Package ID: KY2018MS00060 SPA ID: KY-18-0003 Subject Former Foster Care Children KY-18-0003

Dear Stephen Miller

This is an informal communication that will be followed with an official communication to the State's Medicaid Director.

The Centers for Medicare and Medicaid Services (CMS) is pleased to inform you that we are recommending approval for your request for former foster care children from other states.

Reviewable Unit	Effective Date
Financial Eligibility Requirements for Non-MAGI Groups	1/12/2018
Mandatory Eligibility Groups	1/12/2018
Former Foster Care Children	1/12/2018
Optional Eligibility Groups	1/12/2018
Individuals above 133% FPL under Age 65	1/12/2018

Based on the information provided, Medicaid state plan amendment KY-18-0003 is approved.

Sincerely,

Approval Documentation

Name	Date Created	
	No items available	



TN No.: KY-18-0003-MM1

Approval Date: 06/04/18

Effective Date: 01/12/18

Submission - Sun			
Package Header			
Package ID	KY2018MS0006O	SPA ID	KY-18-0003
Submission Type	Official	Initial Submission Date	3/26/2018
Approval Date	N/A	Effective Date	N/A
Superseded SPA ID	N/A		
State Information			
State/Territory Name:	Kentucky	Medicaid Agency Name:	Kentucky Department for Medicaid Services
Submission Componer	nt		
• State Plan Amendment		 Medicaid 	
		Оснір	

Submission - Summary

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003

Package Header

Package ID	KY2018MS0006O	SPA ID	KY-18-0003
Submission Type	Official	Initial Submission Date	3/26/2018
Approval Date	N/A	Effective Date	N/A
Superseded SPA ID	N/A		

SPA ID and Effective Date

SPA ID KY-18-0003

Reviewable Unit	Proposed Effective Date	Superseded SPA ID
Financial Eligibility Requirements for Non- MAGI Groups	1/12/2018	
Mandatory Eligibility Groups	1/12/2018	KY 13-008
Former Foster Care Children	1/12/2018	KY 13-008
Optional Eligibility Groups	1/12/2018	KY 13-008
Individuals above 133% FPL under Age 65	1/12/2018	

Submission - Summary

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003

Package Header

Package ID	KY2018MS0006O	SPA ID	KY-18-0003
Submission Type	Official	Initial Submission Date	3/26/2018
Approval Date	N/A	Effective Date	N/A
Superseded SPA ID	N/A		

Executive Summary

Summary Description Including Technical change for Former Foster Children Goals and Objectives

Federal Budget Impact and Statute/Regulation Citation

Federal Budget Impact

	Federal Fiscal Year	Amount
First	2018	\$0
Second	2019	\$0

Federal Statute / Regulation Citation

42 CFR 435.150 1902 (a)(10)(A)(i)(IX) **Submission - Summary**

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS00060 | KY-18-0003

Package Header

Package ID	KY2018MS0006O	SPA ID	KY-18-0003
Submission Type	Official	Initial Submission Date	3/26/2018
Approval Date	N/A	Effective Date	N/A
Superseded SPA ID	N/A		
Governor's Office Revi	ew		

No comment

O Comments received

 \bigcirc No response within 45 days

 \bigcirc Other

Submission - Public Comment

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS00060 | KY-18-0003

Package Header

Package ID	KY2018MS0006O	SPA ID	KY-18-0003
Submission Type	Official	Initial Submission Date	3/26/2018
Approval Date	N/A	Effective Date	N/A
Superseded SPA ID	N/A		

Indicate whether public comment was solicited with respect to this submission.

Public notice was not federally required and comment was not solicited

 \bigcirc Public notice was not federally required, but comment was solicited

 \bigcirc Public notice was federally required and comment was solicited

	lity KY2018MS00060 KY-18-0003		
ackage Header			
Package ID	KY2018MS0006O	SPA ID	KY-18-0003
Submission Type	Official	Initial Submission Date	3/26/2018
Approval Date	N/A	Effective Date	N/A
Superseded SPA ID	N/A		
) Yes D No			

Medicaid State Plan Eligibility **Financial Eligibility Requirements for Non-MAGI Groups** MEDICAID | Medicaid State Plan | Eligibility | KY2018MS00060 | KY-18-0003 **Package Header** Package ID KY2018MS00060 SPA ID KY-18-0003 Submission Type Official Initial Submission Date 3/26/2018 Effective Date 1/12/2018 Approval Date N/A Superseded SPA ID N/A The state applies the following financial methodologies for all eligibility groups whose eligibility is not based on modified adjusted gross income (MAGI) rules (described in 42 C.F.R. §435.603): A. Financial Eligibility Methodologies The state determines financial eligibility consistent with the methodologies described in 42 C.F.R. §435.601. B. Eligibility Determinations of Aged, Blind and Disabled Individuals Eligibility is determined for aged, blind and disabled individuals based on one of the following: SSA Eligibility Determination State (1634 State) The state has an agreement under section 1634 of the Social Security Act for the Social Security Administration to determine Medicaid eligibility of SSI beneficiaries. For all other individuals who seek Medicaid eligibility on the basis of being aged, blind or disabled, the state requires a separate Medicaid application and determines financial eligibility based on SSI income and resource methodologies.

○ State Eligibility Determination (SSI Criteria State)

The state requires all individuals who seek Medicaid eligibility on the basis of being aged, blind or disabled, including SSI beneficiaries, to file a separate Medicaid application, and determines financial eligibility based on SSI income and resource methodologies.

○ State Eligibility Determination (209(b) State)

The state requires all individuals who seek Medicaid eligibility on the basis of being aged, blind or disabled, including SSI beneficiaries, to file a separate Medicaid application, and determines financial eligibility using income and resource methodologies more restrictive than SSI.

C. Financial Responsibility of Relatives

☑ The state determines the financial responsibility of relatives consistent with the requirements and methodologies described in 42 C.F.R. \$435.602.

D. Additional Information (optional)

EDICAID Medicaid State Plan Eligi Package Header Package II Submission Typ Approval Dat	KY2018MSOfficial	·		SPA ID KY-18-00)03
Package II Submission Typ	e Official	0006O		SPA ID KY-18-00)03
Submission Typ	e Official	0006O	In the Local	SPA ID KY-18-00	003
			Indiated Co.		
Approval Dat			Initial Su	ibmission Date 3/26/20	18
	e N/A			Effective Date 1/12/20	18
Superseded SPA II	b KY 13-008				
	System-Dei	rived			
landatory Coverage					
Eligibility Group Name		Covered In State Plan	Include RU In Package 🝞	Included in Another Submission Package	Source Type 🕜
Infants and Children under Age 19	P	\checkmark		0	CONVERTED
	0	V		0	CONVERTED
Parents and Other Caretaker Relatives	P	_		<u> </u>	
Caretaker Relatives	9	V		0	CONVERTED

Aged, Blind and Disabled

P

P

P

Care or Guardianship Care Former Foster Care

Children

Assistance

Transitional Medical

Extended Medicaid

Support Collections

due to Spousal

Eligibility Group Name		Covered In State Plan	Include RU In Package 😧	Included in Another Submission Package	Source Type 🕜
SSI Beneficiaries	P	V		0	NEW
Individuals Receiving Mandatory State Supplements	ø	V		0	NEW
Individuals Who Are Essential Spouses	P	V		0	NEW
Institutionalized Individuals	9	V		0	NEW

 \checkmark

 \checkmark

 \checkmark

 \checkmark

Ο

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Ο

CONVERTED

NEW

NEW

TN No.: KY-18-0003-MM1

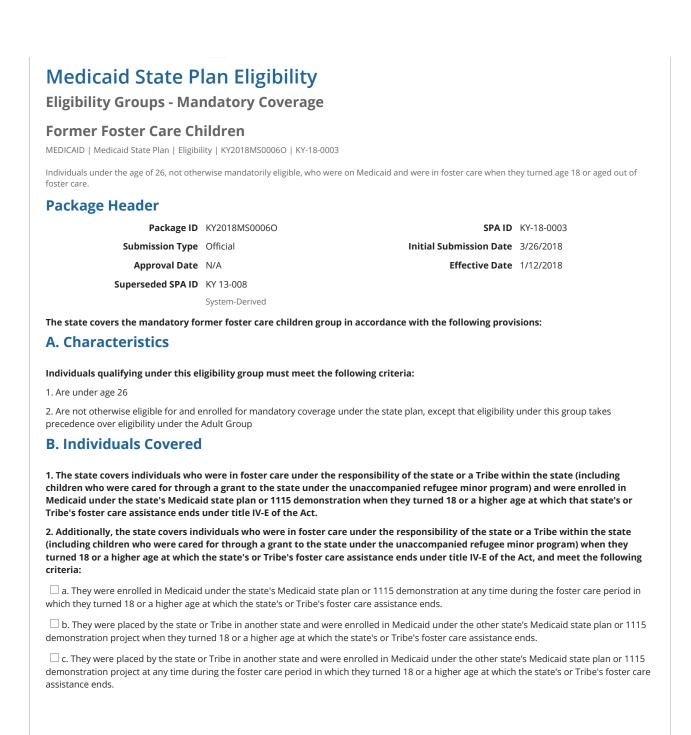
Eligibility Group Name		Covered In State Plan	Include RU In Package 🝞	Included in Another Submission Package	Source Type 🝞
Continuously Eligible Since 1973					
Blind or Disabled Individuals Eligible in 1973	ø	V		0	NEW
Individuals Who Lost Eligibility for SSI/SSP Due to an Increase in OASDI Benefits in 1972	P	V		0	NEW
Individuals Who Would be Eligible for SSI/SSP but for OASDI COLA increases since April, 1977	ø	V		0	NEW
Disabled Widows and Widowers Ineligible for SSI due to Increase in OASDI	P	Y		0	NEW
Disabled Widows and Widowers Ineligible for SSI due to Early Receipt of Social Security	P	V		0	NEW
Working Disabled under 1619(b)	P	V		0	NEW
Disabled Adult Children	P	V		0	NEW
Qualified Medicare Beneficiaries	P	V		0	NEW
Qualified Disabled and Working ndividuals	P	V		0	NEW
Specified Low Income Medicare Beneficiaries	ø	V		0	NEW
Qualifying ndividuals	ø	\checkmark		0	NEW

MEDICAID Medicaid State Plan Eligib	ility KY2018MS0006O KY-18-00	103		
Package Header				
Package ID	KY2018MS0006O		SPA ID KY-18-0	003
Submission Type	Official	Initial Su	bmission Date 3/26/20	18
Approval Date	Approval Date N/A		Effective Date 1/12/20	18
Superseded SPA ID	KY 13-008			
	System-Derived			
3. The state elects the Adult Grou	o, described at 42 C.F.R. §435.2	219.		
● Yes ○ No				
Families and Adults Eligibility Group Name	Covered In Stat Plan	te Include RU In Package 📀	Included in Another Submission Package	Source Type 🕑

Eligibility Groups Deselected from Coverage

The following eligibility groups were previously covered in the source approved version of the state plan and deselected from coverage as part of this submission package:

• N/A



Former Foster Care Children

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003

Package Header

Package ID	KY2018MS0006O	SPA ID	KY-18-0003
Submission Type	Official	Initial Submission Date	3/26/2018
Approval Date	N/A	Effective Date	1/12/2018
Superseded SPA ID	KY 13-008		
	System-Derived		

C. Additional Information (optional)

Medicaid State Plan Eligibility

Optional Eligibility Groups

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003

Package Header

Package ID KY2018MS0006O

Submission Type Official

Approval Date N/A

Superseded SPA ID KY 13-008

System-Derived

SPA ID KY-18-0003 Initial Submission Date 3/26/2018 Effective Date 1/12/2018

A. Options for Coverage

The state provides Medicaid to specified optional groups of individuals.

● Yes ○ No

The optional eligibility groups covered in the state plan are (elections made in this screen may not be comprehensive during the transition period from the paper-based state plan to MACPro):

Families and Adults

Eligibility Group Name		Covered In State Plan	Include RU In Package 😯	Included in Another Submission Package	Source Type 🕑
Optional Coverage of Parents and Other Caretaker Relatives	ø			0	NEW
Reasonable Classifications of Individuals under Age 21	P			0	NEW
Children with Non- IV-E Adoption Assistance	ø	V		0	CONVERTED
Independent Foster Care Adolescents	P			0	NEW
Optional Targeted Low Income Children	ø	V		0	CONVERTED
Individuals above 133% FPL under Age 65	ø	V	V	0	NEW
Certain Individuals Needing Treatment for Breast or Cervical Cancer	P			0	NEW
Individuals Eligible for Family Planning Services	ø			0	NEW
Individuals with Tuberculosis	P			0	NEW
Individuals Electing COBRA Continuation Coverage	ø			0	NEW

TN No.: KY-18-0003-MM1

Eligibility Group Name		Covered In State Plan	Include RU In Package 😯	Included in Another Submission Package	Source Type 🛿
ged, Blind or visabled Individuals ligible for but Not eceiving Cash	P			0	NEW
ndividuals Eligible or Cash except for nstitutionalization	ø			0	NEW
ndividuals Receiving lome and community Based ervices under nstitutional Rules	P			0	NEW
Optional State upplement eneficiaries - 1634 tates, and SSI riteria States with 616 Agreements	ø			0	NEW
Optional State upplement eneficiaries-209(b) tates,and SSI riteria States <i>v</i> ithout 1616 greements	ø			0	NEW
nstitutionalized ndividuals Eligible nder a Special ncome Level	ø			0	NEW
ndividuals articipating in a ACE Program under nstitutional Rules	P			0	NEW
ndividuals Receiving lospice Care	P			0	NEW
ualified Disabled hildren under Age 9	ø			0	NEW
overty Level Aged r Disabled	P			0	NEW
Vork Incentives ligibility Group	P			0	NEW
icket to Work Basic iroup	P			0	NEW
icket to Work ledical nprovements roup	ø			0	NEW
amily Opportunity ct Children with visabilities	P			0	NEW

TN No.: KY-18-0003-MM1

Eligibility Group Name		Covered In State Plan	Include RU In Package 😯	Included in Another Submission Package	Source Type 😯
Individuals Eligible for Home and Community-Based Services	P			0	NEW
Individuals Eligible for Home and Community-Based Services - Special Income Level	P			0	NEW

Optional Eligibility Groups

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003

Package Header

Package ID	KY2018MS0006O	SPA ID	KY-18-0003
Submission Type	Official	Initial Submission Date	3/26/2018
Approval Date	N/A	Effective Date	1/12/2018
Superseded SPA ID	KY 13-008		
	System-Derived		

B. Medically Needy Options for Coverage

The state provides Medicaid to specified groups of individuals who are medically needy.

⊖Yes ●No

Optional Eligibility Groups

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS00060 | KY-18-0003

Package Header

Package ID KY2018MS0006O

Submission Type Official

Approval Date N/A

Superseded SPA ID KY 13-008

System-Derived

 SPA ID
 KY-18-0003

 Initial Submission Date
 3/26/2018

 Effective Date
 1/12/2018

C. Additional Information (optional)

Eligibility Groups Deselected from Coverage

The following eligibility groups were previously covered in the source approved version of the state plan and deselected from coverage as part of this submission package:

• N/A

Medicaid State Plan Eligibility **Eligibility Groups - Options for Coverage** Individuals above 133% FPL under Age 65 MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003 Individuals under 65, not otherwise mandatorily or optionally eligible, with income above 133% FPL and at or below a standard established by the state. **Package Header** Package ID KY2018MS0006O SPA ID KY-18-0003 Submission Type Official Initial Submission Date 3/26/2018 Approval Date N/A Effective Date 1/12/2018 Superseded SPA ID N/A The state covers the optional individuals above 133% FPL group in accordance with the following provisions: **A. Characteristics** Individuals qualifying under this eligibility group must meet the following criteria: 1. Are under age 65 2. Are not otherwise eligible for and enrolled in mandatory coverage under the state plan 3. Are not otherwise eligible for and enrolled in optional full Medicaid coverage under the state plan 4. Have household income that exceeds 133% FPL but is at or below the standard set by the state **B.** Financial Methodologies MAGI-based methodologies are used in calculating household income. Please refer as necessary to MAGI-Based Methodologies, completed by the state.

Individuals above 133% FPL under Age 65 MEDICAID | Medicaid State Plan | Eligibility | KY2018MS00060 | KY-18-0003 Package Header Package ID KY2018MS00060 SPA ID KY-18-0003 Submission Type Official Initial Submission Date 3/26/2018 Approval Date N/A Effective Date 1/12/2018 Superseded SPA ID N/A C. Individuals Covered

1. The state covers all individuals who meet the characteristics described in section A.

● Yes ○ No

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003

Package Header

Package ID	KY2018MS0006O	SPA ID	KY-18-0003
Submission Type	Official	Initial Submission Date	3/26/2018
Approval Date	N/A	Effective Date	1/12/2018
Superseded SPA ID	N/A		

D. Income Standard Used

1. The state uses the same income standard for all individuals covered.

● Yes ○ No

2. The income standard for this eligibility group is:

 \bigcirc a. Percentage of the federal poverty level.

• b. No income test (the income standard is infinite).

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003

Package Header

Package ID KY2018MS0006O

Submission Type Official

Approval Date N/A

Superseded SPA ID N/A

 SPA ID
 KY-18-0003

 Initial Submission Date
 3/26/2018

 Effective Date
 1/12/2018

E. Coverage of Dependent Children

Parents or 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.

• 1. Under age 19, or

○ 2. A higher age of children, if any covered under the Reasonable Classifications of Children eligibility group (42 CFR 435.222) on March 23, 2010:

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003

Package Header

 Package ID
 KY2018MS0006O

 Submission Type
 Official

 Approval Date
 N/A

 Superseded SPA ID
 N/A

 SPA ID
 KY-18-0003

 Initial Submission Date
 3/26/2018

 Effective Date
 1/12/2018

F. Phase-In

The state elects to phase-in coverage to individuals in this group.

⊖ Yes ● No

MEDICAID | Medicaid State Plan | Eligibility | KY2018MS0006O | KY-18-0003

Package Header

Package ID KY2018MS0006O

Submission Type Official

Approval Date N/A

Superseded SPA ID N/A

SPA ID KY-18-0003 Initial Submission Date 3/26/2018 Effective Date 1/12/2018

G. Additional Information (optional)

This coverage is to further the out-of-state former foster care youth demonstration project authorized under section 1115 of the Act (Project No. 11-W-00306/4) and will begin when the demonstration authority is approved and end when the demonstration authority expires.

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 0938-1188. 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.

This view was generated on 5/25/2018 8:30 AM EDT