#### **Table of Contents**

State/Territory Name: MN

State Plan Amendment (SPA) #: 13-0038

This file contains the following documents in the order listed:

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

Department of Health & Human Services Centers for Medicare & Medicaid Services 233 North Michigan Avenue, Suite 600 Chicago, Illinois 60601-5519



December 23, 2015

Marie Zimmerman, State Medicaid Director Minnesota Department of Human Services P.O. Box 64983 St. Paul, MN 55164-0983

Dear Ms. Zimmerman:

Enclosed for your records is an approved copy of the following State Plan Amendment:

Transmittal #13-0038

--Revisions to cost sharing related to the family deductible.

-- Effective Date: October 1, 2013

During the review of this SPA, CMS determined that beginning January 1, 2014, Minnesota's cost-sharing policies with respect to non-emergency use of the emergency department, implementation of the five percent aggregate household limit, and exemption of certain American Indians and Alaska Natives and individuals who are eligible on the basis of the breast and cervical cancer eligibility category, were not compliant with the requirements of 42 CFR 447.50 through 447.57. The state has updated its cost-sharing policies through SPA 15-0013, which is being approved concurrently with SPA 13-0038. SPA 15-0013 indicates that the state will comply with the requirements of 42 CFR 447.50 through 447.57, and that the state is completing necessary system changes to correctly implement the exemption for American Indians and Alaska Natives by no later than October 1, 2016, and the tracking and notice requirements for the five percent aggregate household limit by no later than January 1, 2017.

If you have any additional questions, please have a member of your staff contact Sandra Porter at (312) 353-8310 or via e-mail at Sandra.Porter@cms.hhs.gov.

Sincerely,

/s/

Todd McMillion Acting Associate Regional Administrator Division of Medicaid and Children's Health Operations

Enclosures

cc:

Ann Berg, MDHS Sean Barrett, MDHS

DEPARTMENT OF HEALTH AND HUMAN SERVICES HEALTH CARE FINANCING ADMINISTRATION		FORM APPROVED OMB NO. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	13-38	Minnesota
STATE LEAN MATERIAL		
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TIT SOCIAL SECURITY ACT (MEDIC.	
West and the second sec		
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION	October 1, 2013	
DEPARTMENT OF HEALTH AND HUMAN SERVICES  5. TYPE OF PLAN MATERIAL (Check One):		
5. I TPE OF PLAN MATERIAL (Check One):		
☐ NEW STATE PLAN ☐ AMENDMENT TO BE	CONSIDERED AS NEW PLAN	X AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME	NDMENT (Separate Transmittal for each	amendment)
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT: (in	thousands)
42 CFR §§ 447.54	a. FFY '14: \$0	
	b. FFY '15: \$0	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS	
Att. 4.18-A, pp. 1	OR ATTACHMENT (If Applicable):	
Att. 4.18-C, pp. 1	Same	
•		
		***************************************
10. SUBJECT OF AMENDMENT:		
Recipient Cost Sharing		
11. GOVERNOR'S REVIEW (Check One):	·	
X GOVERNOR'S OFFICE REPORTED NO COMMENT	OTHER, AS SPECI	FIED:
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED		
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		
10. OLCOVARY TO D. O.D. O.D. A. G.D. LOVI O.D.	Lic program (mo	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
	Sean Barrett	
	Minnesota Department of Human Service	200
13. TYPED NAME( )	Federal Relations Unit	
Ann Berg	PO Box 64983	•
14. TITLE:	St. Paul, MN 55164-0983	
Deputy Medicaid Director	,	
15. DATE SUBMITTED:		
December 31, 2013		
FOR REGIONAL OF		
17. DATE RECEIVED: December 21, 2012	18. DATE APPROVED:	22 2015
December 31, 2013		er 23, 2015
PLAN APPROVED - ONI		TOT 1 T
19. EFFECTIVE DATE OF APPROVED MATERIAL: October 1, 2013	20. SIGNATURE OF REGIONAL OFF	ICIAL:
21. TYPED NAME:	22. TITLE:	
Todd McMillion	Acting Associate Region	nal Administrator
23. REMARKS:	1	
25, KUMMICES.	•	
	•	
		· · · · · · · · · · · · · · · · · · ·

Revision: HCFA-PM-85-14 (BERC) SEPTEMBER 1985

ATTACHMENT 4.18-A Page 1

OMB NO.: 0938-0193

# STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

## State: MINNESOTA

A. The following charges are imposed on the categorically needy for services other than those provided under section 1905(a)(1) through (5) and (7) of the Act:

### Type of Charge

Amount and Basis for Determination Coinsurance Copay\* Deductible Service

nonpreventive visit	X	\$3 copay per office visit that was not subject to
		the family deductible. No copayment for an office
		visit for physical therapy, occupational therapy,
		speech therapy, or mental health services. Only one
		copayment per day, per
		treating provider. The average payment for a
		nonpreventive visit exceeds \$50.01.
nonemergency visits to	X	\$3.50 copay per visit that was not subject to the
hospital based emergency room		family deductible. Only one copayment per day, per
		treating provider. The average payment for
		hospital-based emergency room emergency room
		exceeds \$50.01.
Monthly family deductible X		Effective January 1, 2013, Oone \$2.5565 deductible
-		is applied to the first eligible service received
		each month. This amount shall be increased each
		year beginning January 1, 2014, by the percentage
		increase in the medical care component of the CPI-U
		for the period of September to September ending in
		the preceding calendar year, and then rounded to
		the next higher five cent increment. No deductible
		applies to the following: chemical dependency
		treatment services, pharmacy services, dental
		services, chiropractic services, eyeglasses,
		hearing aids and oxygen.

(V) \* In addition to the services and recipients not subject to a deductible or copayment in § 1916(a)(2), 1916(j), and § 1916A(b) of the SSA, and in 42 C.F.R. § 447.53(b), the following are not subject to a deductible or copayments: services paid for by Medicare, for which the Department pays the Medicare coinsurance and deductible.

6

Revision: HCFA-PM-85-14 (BERC) SEPTEMBER 1985

ATTACHMENT 4.18-C

OMB NO.: 0938-0193

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: MINNESOTA

A. The following charges are imposed on the medically needy for services:

#### Type of Charge

Service	
Deductible	
Coinsurance Copay*	
Copay*	
Amount and Basis for Determination	

beginning January 1, 2014, by the percentage increase in the medical care component of the CPI-U for the period of September to September ending in the preceding calendar year, and then rounded to the next higher five cent increment. No deductible	
Effective January 1, 2013, One \$2.5565 deductible is applied to the first eligible service received each month. This amount shall be increased each year	Monthly family deductible X
\$3.50 copay per visit that was not subject to the family deductible. Only one copayment per day, per treating provider. The average payment for hospital-based emergency room emergency room exceeds \$50.01.	nonemergency visits to hospital based emergency room
the family deductible. No copayment for an office visit for physical therapy, occupational therapy, speech therapy, or mental health services. Only one copayment per day, per treating provider. The average payment for a nonpreventive visit exceeds \$50.01.	nonpreventive visit

<sup>\*</sup> In addition to the services and recipients not subject to a deductible or copayment in § 1916(a)(2), 1916(j), § 1916A(b)of the SSA and in 42 C.F.R. §447.53(b), the following are not subject to a deductible or copayments: services paid for by Medicare, for which the Department pays the Medicare coinsurance and deductible.

Supersedes: 12-03, 11-24 TN NO. 13-38 Approval Date: December 23, 2015