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State/Territory Name: MO

State Plan Amendment (SPA) #: 14-0015-MM4

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Summary Form (with 179-like data)
- 3) Superseding Pages Notice (delete if not applicable)
- 4) Approved SPA Pages
- 5) Additional Attachments that are part of the state plan (delete if not applicable)

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
601 East 12th Street, Suite 355
Kansas City, Missouri 64106



Division of Medicaid and Children's Health Operations

October 30, 2015

Brian Kinkade, Director
Department of Social Services
Broadway State Office Building
PO Box 1527
Jefferson City, MO 65102

Dear Mr. Kinkade:

On March 31, 2014, the Centers for Medicare & Medicaid Services (CMS) received Missouri's State Plan Amendment (SPA) transmittal #14-0015-MM4, with a requested effective date of January 1, 2014.

This SPA allows the A1-A3 state plan pages to supersede the current Attorney General certification, organizational chart, description of the functions of the single state agency, the description of the professional medical and support staff, and pages 2-8 of the organization of the state agency. This amendment clarified the authority and responsibilities of the Single State Agency and its relationship to other federal and state agencies, the fair hearings process, and the process for determining eligibility.

SPA 14-0015-MM4 was approved on October 30, 2015, as revised with an effective date of January 1, 2014, as requested. Enclosed is a copy of the CMS-179 summary form, the approved Section A1-A3, the Attorney General's Certification, the organizational chart for the single state agency, and a document which explains the pages that were superseded from the existing State plan.

If you have any questions regarding this amendment, please contact Barbara Cotterman at 816-426-5925.

Sincerely,

//s//

Leticia Barraza
Acting Associate Regional Administrator
for Medicaid and Children's Health Operations

Enclosures

cc: Dr. Joe Parks

Medicaid State Plan Eligibility: Summary Page (CMS 179)

State/Territory name: Missouri

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.

14-0015

Proposed Effective Date

01/01/2014

(mm/dd/yyyy)

Federal Statute/Regulation Citation

42 CFR 431.10 and 42 CFR 431.11

Federal Budget Impact

	Federal Fiscal Year	Amount
First Year	2013	\$ 0.00
Second Year	2014	\$ 0.00

Subject of Amendment

Single State Agency Delegation and Authority

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

Submitted By:

Debbie Meller

Last Revision Date:

Oct 29, 2015

Submit Date:

Mar 31, 2014

**SUPERSEDING PAGES OF
STATE PLAN MATERIAL**

TRANSMITTAL NUMBER: 14-0015	STATE: Missouri	
PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: A1 – A3 Attorney General certification Organizational chart	COMPLETE PAGES SUPERSEDED: State Declaration of Single State Agency Section 1.1 (pages 2-6) Section 1.2 (page 7) Section 1.3 (page 8) Section 1.4 (page 9) (State Medical Care Advisory Committee). Attachment 1.1-A (Attorney General certification) Attachment 1.2-A (pages 1-2) (Organizational chart) Attachment 1.2-B (pages 1-3) (Description of the functions of the single state agency) Attachment 1.2-C (pages 1-2) (Description of professional medical and supporting staff)	PARTIAL PAGES SUPERSEDED: None



Medicaid Administration

State Name:

OMB Control Number: 0938-1148

Transmittal Number: MO - 14 - 0015

Expiration date: 10/31/2014

State Plan Administration Designation and Authority A1

42 CFR 431.10

Designation and Authority

State Name:

As a condition for receipt of Federal funds under title XIX of the Social Security Act, the single state agency named below submits the following state plan for the medical assistance program, and hereby agrees to administer the program in accordance with the provisions of this state plan, the requirements of titles XI and XIX of the Act, and all applicable Federal regulations and other official issuances of the Department.

Name of single state agency:

Type of Agency:

- Title IV-A Agency
- Health
- Human Resources
- Other

Type of Agency

The above named agency is the single state agency designated to administer or supervise the administration of the Medicaid program under title XIX of the Social Security Act. (All references in this plan to "the Medicaid agency" mean the agency named as the single state agency.)

The state statutory citation for the legal authority under which the single state agency administers the state plan is:

The single state agency supervises the administration of the state plan by local political subdivisions.

Yes No

The certification signed by the state Attorney General identifying the single state agency and citing the legal authority under which it administers or supervises administration of the program has been provided.

An attachment is submitted.

The state plan may be administered solely by the single state agency, or some portions may be administered by other agencies.

The single state agency administers the entire state plan under title XIX (i.e., no other agency or organization administers any portion of it).

Yes No



Medicaid Administration

The entity or entities that have responsibility for determinations of eligibility for families, adults, and for individuals under 21 are:

- The Medicaid agency
- Single state agency under Title IV-A (in the 50 states or the District of Columbia) or under Title I or XVI (AABD) in Guam, Puerto Rico, or the Virgin Islands
- An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act

The entity that has responsibility for determinations of eligibility for the aged, blind, and disabled are:

- The Medicaid agency
- Single state agency under Title IV-A (in the 50 states or the District of Columbia) or under Title I or XVI (AABD) in Guam, Puerto Rico, or the Virgin Islands
- An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act
- The Federal agency administering the SSI program

The entity or entities that have responsibility for conducting fair hearings with respect to denials of eligibility based on the applicable modified adjusted gross income standard are:

- Medicaid agency
- An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act
- An Exchange appeals entity, including an entity established under section 1411(f) of the Affordable Care Act

State Plan Administration

Organization and Administration

A2

42 CFR 431.10

42 CFR 431.11

Organization and Administration

Provide a description of the organization and functions of the Medicaid agency.

The Missouri Department of Social Services (DSS) was constitutionally established in 1974. It is charged with administering programs to promote, safeguard and protect the general welfare of children; to maintain and strengthen family life; and, to aid people in need as they strive to achieve their highest level of independence.

The Department of Social Services is organized into 4 program divisions, 2 support divisions, and the Office of the Director. The 4 program divisions include:

- Children’s Division- Protects Missouri children from abuse and neglect; assuring their safety and well-being by partnering with families, communities and government. The Children’s Division provides information used to determine Medicaid eligibility and assists the Division of Finance and Administrative Services with determining only Title IV-E Medicaid eligibility to children in the care, custody, or oversight of the Children’s Division. MO HealthNet Division administers Medicaid services for all divisions;
- Family Support Division - maintains and strengthens Missouri families, helping people achieve an appropriate level of self-support and self-care through needs based services. The Family Support Division establishes eligibility for all Medicaid, CHIP (XIX and XXI), IV-A, IV-D, and other federal programs, except for those children whose eligibility is determined by the Children’s Division, Division of Youth Services, or Division of Finance and Administrative Services, as described in the description of those Divisions. This division is also responsible for the development and monitoring of State eligibility policy. MO HealthNet Division administers Medicaid services for all divisions;
- MO HealthNet Division (MHD)- Administers Title XIX and XXI by purchasing and monitoring health care services for low income and vulnerable citizens of the State of Missouri. MHD assures quality health care through development of service delivery



Medicaid Administration

systems, standards setting and enforcement, and education of providers and participants. They are fiscally accountable for maximum and appropriate utilization of resources; and,

- Division of Youth Services- Provides services for the prevention and control of juvenile delinquency and the rehabilitation of children through supportive services. This includes determining only Title IV-E Medicaid eligibility for children in the care, custody, or oversight of the Division of Youth Services. MO HealthNet Division administers Medicaid services for all divisions.

The 2 support divisions include:

- Division of Finance and Administrative Services - provides department-wide support services including operations, financial management, research and data analysis, and federal reporting and federal grants management including Medicaid (XIX), CHIP (XXI), and many other federal programs. The Division of Finance and Administrative Services employ staff who determine Medicaid eligibility for children who are in the care and custody of the Children's Division.
- Division of Legal Services - conducts fair hearings in addition to providing department-wide support services including litigation, legal research and drafting, document management, and investigations.

Upload an organizational chart of the Medicaid agency.

An attachment is submitted.

Provide a description of the structure of the state's executive branch which includes how the Medicaid agency fits in with other health, human service and public assistance agencies.

Missouri's Executive Branch consists of all state elective and appointive employees and is responsible for executing the laws of the state. Headed by the Governor, the Executive Branch consists of sixteen executive departments and six statewide elected officials. The Executive Branch, headed by the Governor, consists of all state elective and appointive employees and is responsible for executing the laws of the state.

ELECTED OFFICIALS

- Governor
- Lieutenant Governor
- Secretary of State
- State Auditor
- State Treasurer
- Attorney General

STATE EXECUTIVE DEPARTMENTS:

- Administration
- Agriculture
- Conservation
- Corrections
- Economic Development
- Elementary and Secondary Education
- Health and Senior Services *
- Higher Education
- Insurance (DIFP)
- Labor and Industrial Relations
- Mental Health *
- Natural Resources
- Public Safety
- Revenue
- Transportation

The above Departments do not determine eligibility for Medicaid. They are connected to Medicaid in a variety of ways as described in State Plan Amendments and/or waivers. Most of the connections to these departments is through community outreach. The two departments that have asterisks perform level of care assessments for Home and Community Services and provide waiver and Medicaid covered services for participants.



Medicaid Administration

Entities that determine eligibility other than the Medicaid Agency (if entities are described under Designation and Authority)

Remove

Type of entity that determines eligibility:

- Single state agency under Title IV-A (in the 50 states or the District of Columbia) or under Title I or XVI (AABD) in Guam, Puerto Rico, or the Virgin Islands
- An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act
- The Federal agency administering the SSI program

Provide a description of the staff designated by the entity and the functions they perform in carrying out their responsibility.

Add

Entities that conduct fair hearings other than the Medicaid Agency (if are described under Designation and Authority)

Remove

Type of entity that conducts fair hearings:

- An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act
- An Exchange appeals entity, including an entity established under section 1411(f) of the Affordable Care Act

Provide a description of the staff designated by the entity and the functions they perform in carrying out their responsibility.

Add

Supervision of state plan administration by local political subdivisions (if described under Designation and Authority)

Is the supervision of the administration done through a state-wide agency which uses local political subdivisions?

- Yes No

State Plan Administration Assurances

A3

42 CFR 431.10
42 CFR 431.12
42 CFR 431.50

Assurances

- The state plan is in operation on a statewide basis, in accordance with all the requirements of 42 CFR 431.50.
- All requirements of 42 CFR 431.10 are met.



Medicaid Administration

- There is a Medical Care Advisory Committee to the agency director on health and medical services established in accordance with meeting all the requirements of 42 CFR 431.12.
- The Medicaid agency does not delegate, to other than its own officials, the authority to supervise the plan or to develop or issue policies, rules, and regulations on program matters.

Assurance for states that have delegated authority to determine eligibility:

- There is a written agreement between the Medicaid agency and the Exchange or any other state or local agency that has been delegated authority to determine eligibility for Medicaid eligibility in compliance with 42 CFR 431.10(d).

Assurances for states that have delegated authority to conduct fair hearings:

- There is a written agreement between the Medicaid agency and the Exchange or Exchange appeals entity that has been delegated authority to conduct Medicaid fair hearings in compliance with 42 CFR 431.10(d).
- When authority is delegated to the Exchange or an Exchange appeals entity, individuals who have requested a fair hearing are given the option to have their fair hearing conducted instead by the Medicaid agency.

Assurance for states that have delegated authority to determine eligibility and/or to conduct fair hearings:

- The Medicaid agency does not delegate authority to make eligibility determinations or to conduct fair hearings to entities other than government agencies which maintain personnel standards on a merit basis.

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.20141203

State of Missouri

ATTORNEY GENERAL'S CERTIFICATION

I certify that:

the Department of Social Services of the State of Missouri is the
single State agency responsible for:

administering the plan.

The legal authority under which the agency administers
the plan on a Statewide basis is:
Omnibus Reorganization Act of 1974, Sections 5.(1), 6.(2), 7.(1), (a)
13.1, 13.2, 13.7 - 207.010 and 207.020, RSMo 1969, and Attorney
General Opinion 221 (1974) Section 208.152; 208.153 RSMo 1975
Cum. Supp. (statutory citation)

supervising the administration of the plan by local
political subdivisions.

The legal authority under which the agency supervises
the administration of the plan on a Statewide basis is
contained in

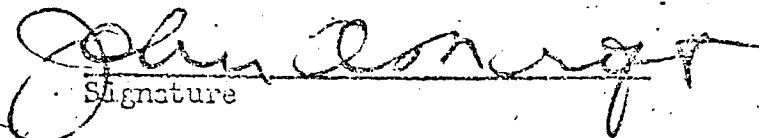
(statutory citation)

The agency's legal authority to make rules and regulations
that are binding on the political subdivisions administer-
ing the plan is

(statutory citation)

July 22, 1977

DATE


Signature

Attorney General

Title

(9-8-81)
MS 81-8

DSS Organizational Chart

