8TRANSMITTAL AND NOTICE OF APPROVAL	1. TRANSMITTAL NUMBER:	2. STATE
OF		
STATE PLAN MATERIAL	09-020	NC
	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE	
FOR: HEALTH CARE FINANCING ADMINISTRATION	SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION	THO OSED EFFECTIVE DATE	
DEPARTMENT OF HEALTH AND HUMAN SERVICES	July 1, 2009	
5. TYPE OF PLAN MATERIAL (Check One):		
☐ NEW STATE PLAN ☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN ☐ AMENDMENT		
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)		
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
	a. FFY 2010 (\$14,764,581)	
Section 1834(a)	b. FFY 2011 (\$11,889,647)	
8. PAGE NUMBER OF THE PLAN SECTION OR	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION	
ATTACHMENT:	OR ATTACHMENT (If Applicable):	
Attachment 4.19-B, Supplement 5, Page 1	NA	
, , ,		
10. SUBJECT OF AMENDMENT:		
10. SOBJECT OF AMENDMENT.		
Case Management		
11. GOVERNOR'S REVIEW (Check One):  GOVERNOR'S OFFICE REPORTED NO COMMENT  OTHER, AS SPECIFIED: SECRETARY		
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED		
□ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:	
1 hill for theman		
13. TYPED NAME:	Office of the Secretary	
Lanier M. Cansler	Department of Health and Human Services	
14. TITLE:	2001 Mail Service Center	
Secretary	Raleigh, North Carolina 27699-2001	
15. DATE SUBMITTED:		
9.99.09		
FOR REGIONAL OFFICE USE ONLY		
17. DATE RECEIVED: 09/29/09	18. DATE APPROVED: 02/23/10	
PLAN APPROVED – ONE COPY ATTACHED		
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20. SIGNATURE OF REGIONAL OFF	ICIAI.
07/01/09	Spelie Ley	
21. TYPED NAME:	22 TITLE: Acting Associate Regional Ad	ministrator
Jackie Glaze	Division of Medicaid & Children's Health	n Opns
23. REMARKS:		
Approved with the following changes to items 8 and 9 as authorized by State Agency on email dated 02/23/10.		
Block #8 Attachment 4.19-B, Supplement 5, page 1 changed to read, Supplement 1 to Attachment 3.1-A, Part A, Pages 1-5; Supplement 1 to Attachment 3.1-A, Part F, Pages 1-7; Attachment 4.19-B, Supplement 5, Page 1 and Block #9 NA changed to read; Supplement 1 to		
Attachment 3.1-A. Part A. Pages 1-3; Supplement 1 to Attachment 3.1-A, Part F. Pages 1-4; Supplement 1 to Attachment 3.1-A, Pages 1-3		
(Part H); Attachment 4.19-B Section, 19, Pages 1-2		
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