### **Table of Contents**

State/Territory Name: North Dakota

State Plan Amendment (SPA) #: ND-13-0017-MM1

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Summary Form
- 3) Superseding Pages Notice
- 4) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 1600 Broadway, Suite 700 Denver, CO 80202-4967



### Region VIII

December 10, 2013

Julie Schwab, Medicaid Director Medical Services Division North Dakota Department of Human Services 600 East Boulevard Avenue, Dept. 325 Bismarck, ND 58505-0250

RE: North Dakota #13-017-MM1

Dear Ms. Schwab:

Enclosed is an approved copy of North Dakota's state plan amendment (SPA) 13-017-MM1, which was submitted to CMS on August 28, 2013. SPA 13-0017-MM1 incorporates the MAGI-based mandatory and optional eligibility groups' requirements into North Dakota's Medicaid state plan in accordance with the Affordable Care Act. The effective date of this SPA is January 1, 2014.

We are sending a copy of the following state plan pages and attachments to be incorporated within a separate section at the end of North Dakota's approved state plan:

• S14, S25, S28, S30, S32, S33, S50, S51, S52, S53, S54, S55, S57, S59

In addition we will send a summary of the state plan pages which are superseded by SPA 13-0017-MM1, which should also be incorporated into a separate section in the front of the state plan.

Superseding pages of state plan material, SPA 13-0017-MM1

CMS appreciates the significant amount of work your staff dedicated to preparing this state plan amendment. If you have any questions concerning this amendment, please contact Ann Clemens at (303) 844-2125.

Sincerely,

/s/

Richard C. Allen Associate Regional Administrator Division for Medicaid and Children's Health Operations

CC: Maggie Anderson, ND Kathy Rodin, ND

#### Medicaid State Plan Eligibility: Summary Page (CMS 179)

State/Territory name:

North Dakota

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.

**Proposed Effective Date** 

01/01/2014

(mm/dd/yyyy)

Federal Statute/Regulation Citation

Federal Budget Impact

Federal Fiscal Year

Amount

First Year 2014 \$ 160266375.00

Second Year 2015

\$213688500.00

**Subject of Amendment** 

ACA Medicaid Eligiblity SPA - Bucket 1 - MAGI-Based Eligibility Groups

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:

Authority to prepare and submit Medicaid State Plans is provided to the Single State Medicaid Agency.

Signature of State Agency Official

Submitted By:

**Maggie Anderson** 

Last Revision Date:

Dec 8, 2013

Submit Date:

Dec 3, 2013

TN: ND-13-0017-MM1 North Dakota

Approval Date: 12/10/13 Summary, page 1

http://157.199.113.99/MMDL/faces/protected/mac/c01/print/PrintSelector.jsp

12/11/2013

SUPERSEDING PA STATE PLAN MA	
TRANSMITTAL NUMBER:	STATE:
13-0017	North Dakota

Pages or sections of pages being superseded by S14, S25, S28, S30, S51, S52, S53, S54, and S55, and related pages or sections of pages being deleted as obsolete

State Plan Section	Complete Pages Removed	Partial Pages Removed
Section 2		Page 11, 2.1(b)(3)
Attachment 2.2-A	Page 1 Page 3 Page 3a Page 4 Page 4a Page 12 Page 13 Page 13a Page 14 Page 21 Page 23	Page 2, A.2.b Page 2, A.2.c Page 2a, A.3 Page 5, A.10 Page 9c, B.1 for caretaker relatives & pregnant women Page 20, B.14
Supplement 1 to Attachment 2.2-A	Page 1	
Attachment 2.6-A	Page 3b Page 11a Page 19 Page 19a Page 19b Page 21	Page 1, A.2.a(i) and (iii) Page 6 related to AFDC recipients, pregnant women, infants, and children Page 7, 1.a(1) and (2) Page 12, C.1.e(2) Page 18, C.5.e Page 25, 11.a(3)
Supplement 1 to Attachment 2.6-A	Pages 1-4	
Supplement 2 to Attachment 2.6-A	Pages 1-5	

Supplement 8a to Attachment 2.6-A		Pages 1-6 related to AFDC recipients, pregnant women, infants, and children
Supplement 8b to Attachment 2.6-A		Pages 1, 1a, 2, 2A, 3, 4, and 8 related to families and children
Supplement 12a to Attachment 2.6-A	Pages 1-8	
Supplement 14 to Attachment 2.6-A	Page 1	



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

S13a

AFDC	Income	Star	idards
	**************************************	37.00	

**S14** 

Enter the AFDC Standards below. All states must enter:

MAGI-equivalent AFDC Payment Standard in Effect As of May 1, 1988 and AFDC Payment Standard in Effect As of July 16, 1996

Entry of other standards is optional.

						fect As of	

# Income Standard Entry - Dollar Amount - Automatic Increase Option

The standard is as follows:

- C Statewide standard
- C Standard varies by region
- Standard varies by living arrangement
- C Standard varies in some other way

Enter the standard by living arrangement

Remove Living Arrangement

Name of living arrangement

0 caretaker

Household with no caretaker

Additional incremental amount

( Yes ( No

Description

Increment amount \$ 40

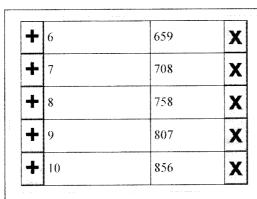
	Household size	Standard (\$)	
+	1	106	X
+	2	189	X
+	3	274	X
+	4	339	X
+	5	393	X
+	6	433	X
+	7	473	X
+	8	513	X

Effective Date: 01/01/2014 Approval Date: 12/10/13 TN: ND-13-0017-MM1 North Dakota



					Remove Living Arrangement
	e of living arrangen	nent		Description	
car	retaker	Constitution of the Consti		Household with 1 ca	aretaker
	Household size	Standard (\$)		Additional increment	ntal amount
+	1	227	X	Increment amount	\$ 47
+	2	336	X		L
+	3	415	X		
+	4	507	X		
+	5	577	X		
+	6	639	X		
+	7	686	X		
+	8	733	X		
+	9	780	X		
					Remove Living Arrangement
	ne of living arranger	nent		Description	
ca	retakers		***************************************	Household with 2 c	aretakers
			T		
	Household size	Standard (\$)			
+		Standard (\$)	X		
+	I	Standard (\$)	X		
	2				
+	2 3	345	X		





Additional incremental amount

Increment amount \$ 49

Add Living Arrangement

The dollar amounts increase automatically each year

( Yes ( No

### AFDC Payment Standard in Effect As of July 16, 1996

### Income Standard Entry - Dollar Amount - Automatic Increase Option

S13a

The standard is as follows:

- C Statewide standard
- C Standard varies by region
- Standard varies by living arrangement
- C Standard varies in some other way

#### Enter the standard by living arrangement

Remove Living Arrangement

Name of living arrangement

0 caretaker

Description

Household with no caretaker

***************************************		Household size	Standard (\$)	
***************************************	+	1	110	X
	+	2	208	X
***************************************	+	3	294	X

TN: ND-13-0017-MM1

North Dakota

Approval Date: 12/10/13

Effective Date: 01/01/2014

S14, page 3



	+	4	368	X	Additional incremental amount  (• Yes ( No	i
	+	5	430	X	Increment amount \$ 37	
	+	6	479	X	L <sub>assey-researchers</sub>	
	+	7	516	X		
	+	8	553	X		
Ł					Remove Living Arrangeme	nt
]	Nam	e of living arrangen	nent		Description	
	1 cai	retaker			Household with I caretaker	-
		Household size	Standard (\$)		Additional incremental amount	
	+	1	223	X	• Yes • No Increment amount \$ 37	
	+	2	333	X	increment amount \$ 37	
	+	3	431	X		
	+	4	517	X		
	+	5	591	X		
	+	6	653	X		
	+	7	702	X		
	+	8	739	X		
	+	9	776	X		
					Remove Living Arrangeme	ent
	Nan	ne of living arranger	ment		Description	
description of the last	2 ca	retakers			Household with 2 caretakers	
٤						
	<u> </u>	T			L	
		Household size	Standard (\$)			

TN: ND-13-0017-MM1 North Dakota Approval Date: 12/10/13 S14, page 4



+	1		X	Add
+	2	301	X	Incr
+	3	411	X	
+	4	509	X	
+	5	595	X	
+	6	669	X	
+	7	731	X	
+	8	780	X	
+	9	817	X	
+	10	854	X	

onal incremental amount

s ( No

nent amount \$ 37

Add Living Arrangement

The dollar amounts increase automatically each year

C Yes @ No

### MAGI-equivalent AFDC Payment Standard in Effect As of July 16, 1996

### Income Standard Entry - Dollar Amount - Automatic Increase Option

S13a

The standard is as follows:

- C Statewide standard
- C Standard varies by region
- C Standard varies by living arrangement
- C Standard varies in some other way

The dollar amounts increase automatically each year

C Yes C No

### AFDC Need Standard in Effect As of July 16, 1996



The standard is a	as follows:
← Statewide	e standard
← Standard	varies by region
Standard	varies by fiving arrangement
← Standard	varies in some other way
The dollar a	amounts increase automatically each year
( Yes	C No
ease in the C	Standard in Effect As of July 16, 1996, increased by no more than the perconsumer Price Index for urban consumers (CPI-U) since such date.  dard Entry - Dollar Amount - Automatic Increase Option  S13a
The standard is a	as follows:
← Statewide	e standard
	varies by region
	varies by living arrangement
,	varies in some other way
( Standard	
	umounts increase automatically each year
The dollar a  Yes  GI-equivaler  the percent h date	nt AFDC Payment Standard in Effect As of July 16, 1996, increased by no
The dollar a  Yes  GI-equivaler the percent date	nt AFDC Payment Standard in Effect As of July 16, 1996, increased by no rage increase in the Consumer Price Index for urban consumers (CPI-U) sidered and Entry - Dollar Amount - Automatic Increase Option S13a
The dollar a  ( Yes ( GI-equivaler the percent date	at AFDC Payment Standard in Effect As of July 16, 1996, increased by no rage increase in the Consumer Price Index for urban consumers (CPI-U) sindard Entry - Dollar Amount - Automatic Increase Option S13a as follows:
The dollar a  Yes  GI-equivaler the percent date  Income Stand The standard is a	at AFDC Payment Standard in Effect As of July 16, 1996, increased by no rage increase in the Consumer Price Index for urban consumers (CPI-U) sindard Entry - Dollar Amount - Automatic Increase Option S13a as follows:
The dollar a  ( Yes (  GI-equivaler the percent date  Income Stand  ( Statewide	at AFDC Payment Standard in Effect As of July 16, 1996, increased by no rage increase in the Consumer Price Index for urban consumers (CPI-U) sindard Entry - Dollar Amount - Automatic Increase Option  S13a as follows:

TN: ND-13-0017-MM1 North Dakota Approval Date: 12/10/13 S14, page 6



NF paymen	t standard with the standard with the standard
Income Sta	ndard Entry - Dollar Amount - Automatic Increase Option S13a
The standard i	s as follows:
← Statew	ide standard
( Standa	rd varies by region
	rd varies by living arrangement
C Standa	
€ Standa	rd varies in some other way  r amounts increase automatically each year  C No
C Standar The dolla	rd varies in some other way r amounts increase automatically each year
← Standal  The dolla  ← Yes  GI-equival	r amounts increase automatically each year  C No
← Standal  The dolla  ← Yes  GI-equival	ent TANF payment standard  andard Entry - Dollar Amount - Automatic Increase Option  S13a
The dolla  Yes  Gl-equival  Income Sta	ent TANF payment standard  andard Entry - Dollar Amount - Automatic Increase Option  S13a
The dolla  Yes  Gl-equival  Income Sta  The standard i	r amounts increase automatically each year  No  ent TANF payment standard  indard Entry - Dollar Amount - Automatic Increase Option  S13a s as follows:
The dolla  Yes  GI-equival  Income Sta  The standard i  Statew  Standa	r amounts increase automatically each year  No  ent TANF payment standard  Indard Entry - Dollar Amount - Automatic Increase Option  S13a s as follows: ide standard

#### 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.

TN: ND-13-0017-MM1 North Dakota Approval Date: 12/10/13 S14, page 7



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

Page 1 of 4

At the second of	Groups - Mandatory Coverage  nd Other Caretaker Relatives  S25
42 CFR 435. 1902(a)(10)( 1931(b) and	A)(i)(I)
	and Other Caretaker Relatives - Parents and other caretaker relatives of dependent children with household income at or standard established by the state.
▼ The	state attests that it operates this eligibility group in accordance with the following provisions:
	Individuals qualifying under this eligibility group must meet the following criteria:
	Are parents or other caretaker relatives (defined at 42 CFR 435.4), including pregnant women, of dependent children (defined at 42 CFR 435.4) under age 18. Spouses of parents and other caretaker relatives are also included.
	The state elects the following options:
	This eligibility group includes individuals who are parents or other caretakers of children who are 18 years old,  provided the children are full-time students in a secondary school or the equivalent level of vocational or technical training.
	Options relating to the definition of caretaker relative (select any that apply):
	Options relating to the definition of dependent child (select the one that applies):
	Have household income at or below the standard established by the state.
	MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.
	Income standard used for this group
	Minimum income standard
	The minimum income standard used for this group is the state's AFDC payment standard in effect as of May 1, 1988, converted to MAGI-equivalent amounts by household size. The standard is described in S14 AFDC Income Standards.
	The state certifies that it has submitted and received approval for its converted May 1, 1988 AFDC payment standard.
	An attachment is submitted.
	Maximum income standard
	The state certifies that it has submitted and received approval for its converted income standard(s) for parents and other caretaker relatives to MAGI-equivalent standards and the determination of the maximum income standard to be used for parents and other caretaker relatives under this eligibility group.
	An attachment is submitted.
	The state's maximum income standard for this eligibility group is:

TN: ND-13-0017-MM1 Approval Date: 12/10/13 Effective Date: 01/01/2014
North Dakota S25, page 1



The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by househor size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  6  The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. Standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  Other dollar amount  Income Standard Entry - Dollar Amount - Automatic Increase Option  S13a	The standard is as follows:  Statewide standard  Standard varies by region  Standard varies by living arrangement	REPETEURS CONTRACTOR OF THE REPORT OF THE PETEURS O
The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is as follows:  (C) Other dollar amount  Income Standard Entry - Dollar Amount - Automatic Increase Option  Standard varies by living arrangement	The standard is as follows:  Statewide standard  Standard varies by region  Standard varies by living arrangement	REPRESENTATION OF THE PROPERTY
The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by househosize.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  Ohe state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. Standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in AFDC Income Standards.  Other dollar amount  Income Standard Entry - Dollar Amount - Automatic Increase Option  S13a  The standard is as follows:  Statewide standard	The standard is as follows:   Statewide standard	***************************************
The state's effective income level for section 1931 families under the Medicaid state plan as of December 31. 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  9%  The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in AFDC Income Standards.  Other dollar amount  Income Standard Entry - Dollar Amount - Automatic Increase Option  S13a  The standard is as follows:	The standard is as follows:	
The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by househosize.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  9%  The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in AFDC Income Standards.  Other dollar amount  Income Standard Entry - Dollar Amount - Automatic Increase Option  S13a		
The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by househo size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in AFDC Income Standards.  Other dollar amount	Income Standard Entry - Dollar Amount - Automatic Increase Option S1	
The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  96  The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in AFDC Income Standards.		3a
The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  9%  The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in AFDC Income Standards.	S Office acting amount	,
The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  76  The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. Standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.  The state's TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in	♠ Other dollar amount	
Converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  76  The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. Standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.		d in
Converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by househor size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  Office the state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. Standard is described in S14 AFDC Income Standards.  The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage	equivalent standard. The standard is described in S14 AFDC Income Standards.	
converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by househor size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:  The state's AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard.		
converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by househor size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:  A percentage of the federal poverty level:		аго.
converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  Enter the amount of the maximum income standard:		lard
converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.		
converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by	Enter the amount of the maximum income standard:	
<ul> <li>converted to a MAGI-equivalent percent of FPL or amounts by household size.</li> <li>The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.</li> <li>The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.</li> </ul>	demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by	
converted to a MAGI-equivalent percent of FPL or amounts by household size.  The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.	demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by hot size.	useh
	2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.	

TN: ND-13-0017-MM1 Approval Date: 12/10/13
North Dakota S25, page 2



	Household size	Standard (\$)		Additional incrementa  • Yes • No	l amount
+ 1		517	Х	Increment amount \$	178
<b>F</b> 2		694	X		
<b>+</b> 3		871	X		
<b>+</b> 4		1,048	X		
<b>+</b> 5		1,226	X		
<b>+</b> 6		1,403	X		
<b>+</b> 7		1.580	X		
<b>+</b> 8		1,757	X		
<b>+</b> 9		1,934	X		
<b> -</b>   10	0	2,111	X		

The dollar amounts increase automatically each year

C Yes @ No

Income standard chosen:

Indicate the state's income standard used for this eligibility group:

- C The minimum income standard
- The maximum income standard

The state's AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage

- increase in the Consumer Price Index for urban consumers (CPI-U) since such date. The standard is described in S14 AFDC Income Standards.
- Another income standard in-between the minimum and maximum standards allowed
- There is no resource test for this eligibility group.
- Presumptive Eligibility

The state covers individuals under this group when determined presumptively eligible by a qualified entity. The state assures it also covers individuals under the Pregnant Women (42 CFR 435.116) and/or Infants and Children under Age 19 (42 CFR 435.118) eligibility groups when determined presumptively eligible.

C Yes ( 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.



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

Eligibility Groups - Mandatory Coverage Pregnant Women		S28
2 CFR 435.116 902(a)(10)(A)(i)(III) and (IV) 902(a)(10)(A)(ii)(I), (IV) and (IX) 931(b) and (d) 920		
■ Pregnant Women - Women who are pregnant or post-partum, with household income at or below a standard establi	ished by the s	tate.
The state attests that it operates this eligibility group in accordance with the following provisions:		
Individuals qualifying under this eligibility group must be pregnant or post-partum, as defined in 42 CFR 4.	35.4.	
Pregnant women in the last trimester of their pregnancy without dependent children are eligible for full ber group in accordance with section 1931 of the Act, if they meet the income standard for state plan Parents a Caretaker Relatives at 42 CFR 435.110.		nis
C Yes © No		
MAGI-based income methodologies are used in calculating household income. Please refer as necessary to Income Methodologies, completed by the state.	S10 MAGI-E	3asec
■ Income standard used for this group		
Minimum income standard (Once entered and approved by CMS, the minimum income standard cannot	ot be changed	.)
The state had an income standard higher than 133% FPL established as of December 19, 1989 for dete eligibility for pregnant women, or as of July 1, 1989, had authorizing legislation to do so.	ermining	
C Yes • No		
The minimum income standard for this eligibility group is 133% FPL.		
Maximum income standard		
The state certifies that it has submitted and received approval for its converted income standard(s) women to MAGI-equivalent standards and the determination of the maximum income standard to pregnant women under this eligibility group.		
An attachment is submitted.		
The state's maximum income standard for this eligibility group is:		
The state's highest effective income level for coverage of pregnant women under sections 1931 (lo families), 1902(a)(10)(A)(i)(III) (qualified pregnant women), 1902(a)(10)(A)(i)(IV) (mandatory prelated pregnant women), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related pregnant women) (A)(ii)(I) (pregnant women who meet AFDC financial eligibility criteria) and 1902(a)(10)(A)(ii)(IX)	overty level- ), 1902(a)(10)	)

TN: ND-13-0017-MM1 North Dakota

MAGI-equivalent percent of FPL.

Approval Date: 12/10/13 S28, page 1

(institutionalized pregnant women) in effect under the Medicaid state plan as of March 23, 2010, converted to a



The state's highest effective income level for coverage of pregnant women under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified pregnant women), 1902(a)(10)(A)(i)(IV) (mandatory poverty level-related pregnant women), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related pregnant women), 1902(a)(10) (A)(ii)(I) (pregnant women who meet AFDC financial eligibility criteria) and 1902(a)(10)(A)(ii)(IV) (institutionalized pregnant women) in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.	
The state's effective income level for any population of pregnant women under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.	
The state's effective income level for any population of pregnant women under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.	
● 185% FPL	
Income standard chosen	
Indicate the state's income standard used for this eligibility group:	
C The minimum income standard	
C The maximum income standard	
Another income standard in-between the minimum and maximum standards allowed.	
The amount of the income standard for this eligibility group is: 147 % FPL	
■ There is no resource test for this eligibility group.	
■ Benefits for individuals in this eligibility group consist of the following:	
( All pregnant women eligible under this group receive full Medicaid coverage under this state plan.	
Pregnant women whose income exceeds the income limit specified below for full coverage of pregnant women receive only pregnancy-related services.	
■ Presumptive Eligibility	
The state covers ambulatory prenatal care for individuals under this group when determined presumptively eligible by a qualified entity.	
C Yes © 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.

S28, page 2



OMB Control Number 0938-1148

	OMB Expiration date: 10/31/201
	Groups - Mandatory Coverage id Children under Age 19
	A)(i)(III), (IV), (VI) and (VII) A)(ii)(IV) and (IX)
	and Children under Age 19 - Infants and children under age 19 with household income at or below standards established by based on age group.
✓ The	state attests that it operates this eligibility group in accordance with the following provisions:
	Children qualifying under this eligibility group must meet the following criteria:
	Are under age 19
	Have household income at or below the standard established by the state.
	MAGI-based income methodologies are used in calculating household income. Please refer as necessary to \$10 MAGI-Based Income Methodologies, completed by the state.
	Income standard used for infants under age one
	Minimum income standard
	The state had an income standard higher than 133% FPL established as of December 19, 1989 for determining eligibility for infants under age one, or as of July 1, 1989, had authorizing legislation to do so.
	← Yes ← No
	The minimum income standard for infants under age one is 133% FPL.
	Maximum income standard
	The state certifies that it has submitted and received approval for its converted income standard(s) for infants under age one to MAGI-equivalent standards and the determination of the maximum income standard to be used for infants under age one.
	An attachment is submitted.
	The state's maximum income standard for this age group is:
	The state's highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(IV) (mandatory poverty level-related infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

Effective Date: 01/01/2014 Approval Date: 12/10/13 S30, page 1

TN: ND-13-0017-MM1 North Dakota



Minimum income standard

TN: ND-13-0017-MM1

North Dakota

# **Medicaid Eligibility**

	(	The state's highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(IV) (mandatory poverty level-related infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	(	The state's effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	(	The state's effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	<b>(•</b>	185% FPL
	Inc	ome standard chosen
	The	e state's income standard used for infants under age one is:
	(	The maximum income standard
	<b>(•</b>	If not chosen as the maximum income standard, the state's highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(IV) (mandatory poverty level-related infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	<i>C</i>	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10) (A)(i)(IV) (mandatory poverty level-related infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	C	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	<u></u>	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	C	Another income standard in-between the minimum and maximum standards allowed, provided it is higher than the effective income standard for this age group in the state plan as of March 23, 2010.
	The	e amount of the income standard for infants under one is: 147 % FPL
lucc	me	standard for children age one through age five inclusive

Approval Date: 12/10/13

S30, page 2



The minimum income standard used for this age group is 133% FPL. Maximum income standard The state certifies that it has submitted and received approval for its converted income standard(s) for children [7] age one through five to MAGI-equivalent standards and the determination of the maximum income standard to be used for children age one through five. An attachment is submitted. The state's maximum income standard for children age one through five is: The state's highest effective income level for coverage of children age one through five under sections 1931 (lowincome families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty levelrelated children age one through five), and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL. The state's highest effective income level for coverage of children age one through five under sections 1931 (lowincome families). 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty levelrelated children age one through five), and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL. The state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL. The state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL. % FPL Enter the amount of the maximum income standard: 147 Income standard chosen The state's income standard used for children age one through five is: • The maximum income standard If not chosen as the maximum income standard, the state's highest effective income level for coverage of children age one through five under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), (1902(a)(10)(A)(i)(VI) (mandatory poverty level-related children age one through five), and 1902(a)(10)(A)(ii) (IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL. If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's highest effective income level for coverage of children age one through five under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children). 1902(a)(10)(A)(i)(VI) (mandatory poverty level-related children age one through five), and 1902(a)(10)(A)(ii) (IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

TN: ND-13-0017-MM1 North Dakota Approval Date: 12/10/13 S30, page 3



# **Medicaid Eligibility**

	C	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	(	If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	(	Another income standard in-between the minimum and maximum standards allowed, provided it is higher than the effective income standard for this age group in the state plan as of March 23, 2010.
Inc	ome	standard for children age six through age eighteen, inclusive
	Mi	nimum income standard
	The	e minimum income standard used for this age group is 133% FPL.
	Ma	ximum income standard
	<b>✓</b>	The state certifies that it has submitted and received approval for its converted income standard(s) for children age six through eighteen to MAGI-equivalent standards and the determination of the maximum income standard to be used for children age six through age eighteen.
		An attachment is submitted.
	The	state's maximum income standard for children age six through eighteen is:
	(	The state's highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	(	The state's highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	$\subset$	The state's effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
	<u></u>	The state's effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
	<b>(•</b>	133% FPL

TN: ND-13-0017-MM1 North Dakota

Income standard chosen

The state's income standard used for children age six through eighteen is:



#### • The maximum income standard

MAGI-equivalent percent of FPL.

If not chosen as the maximum income standard, the state's highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children).

(1902(a)(10)(A)(i)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A) (ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A) (ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

- Another income standard in-between the minimum and maximum standards allowed, provided it is higher than the effective income standard for this age group in the state plan as of March 23, 2010.
- There is no resource test for this eligibility group.
- Presumptive Eligibility

The state covers children when determined presumptively eligible by a qualified entity.

C Yes @ 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.

TN: ND-13-0017-MM1 North Dakota Approval Date: 12/10/13 S30, page 5



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

Eligibility Groups - Mandatory Coverage Adult Group
902(a)(10)(A)(i)(VIII) 32 CFR 435.119
The state covers the Adult Group as described at 42 CFR 435.119.
♥ Yes
■ Adult Group - Non-pregnant individuals age 19 through 64, not otherwise mandatorily eligible, with income at or below 133% FPL.
▼ The state attests that it operates this eligibility group in accordance with the following provisions:
Individuals qualifying under this eligibility group must meet the following criteria:
Have attained age 19 but not age 65.
■ Are not pregnant.
Are not entitled to or enrolled for Part A or B Medicare benefits.
Are not otherwise eligible for and enrolled for mandatory coverage under the state plan in accordance with 42 CFR 435, subpart B.
Note: In 209(b) states, individuals receiving SSI or deemed to be receiving SSI who do not qualify for mandatory Medicaid eligibility due to more restrictive requirements may qualify for this eligibility group if otherwise eligible.
Have household income at or below 133% FPL.
MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.
There is no resource test for this eligibility group.
Parents or other 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.
CUnder age 19, or
♠ A higher age of children, if any, covered under 42 CFR 435.222 on March 23, 2010:
← Under age 20
← Under age 21
■ Presumptive Eligibility
The state covers individuals under this group when determined presumptively eligible by a qualified entity. The state assures it also covers individuals under the Pregnant Women (42 CFR 435.116) and/or Infants and Children under Age 19 (42 CFR 435.118) eligibility groups when determined presumptively eligible.
← Yes ← 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.



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

Eligibility Groups - Mandatory Coverage Former Foster Care Children					
42 CFR 435.150 1902(a)(10)(A)(i)(IX)					
Former Foster Care Children - Individuals under the age of 26, not otherwise mandatorily eligible, who were on Medicaid in foster care when they turned age 18 or aged out of foster care.	and				
The state attests that it operates this eligibility group under the following provisions:					
Individuals qualifying under this eligibility group must meet the following criteria:					
Are under age 26.					
Are not otherwise eligible for and enrolled for mandatory coverage under the state plan, except that eligibility under the Adult Group.	nder				
Were in foster care under the responsibility of the state or Tribe and were enrolled in Medicaid under the state's splan or 1115 demonstration when they turned 18 or at the time of aging out of that state's or Tribe's foster care program.	state				
The state elects to cover children who were in foster care and on Medicaid in <u>any</u> state at the time they turned I aged out of the foster care system.	8 or				
← Yes ← No					
The state covers individuals under this group when determined presumptively eligible by a qualified entity. The state ass it also covers individuals under the Pregnant Women (42 CFR 435.116) and/or Infants and Children under Age 19 (42 C 435.118) eligibility groups when determined presumptively eligible.					
C 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.

TN: ND-13-0017-MM1 North Dakota Approval Date: 12/10/13 S33 page 1



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

Eligibility Groups - Options for Coverage Individuals above 133% FPL	S50
1902(a)(10)(A)(ii)(XX)	
1902(hh)	
42 CFR 435.218	
Individuals above 133% FPL - The state elects to cover individuals under 65, not otherwise mandatorily or optionally eligible, with income above 133% FPL and at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.218.  (Yes 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.



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

### Eligibility Groups - Options for Coverage Optional Coverage of Parents and Other Caretaker Relatives

S51

42 CFR 435.220 1902(a)(10)(A)(ii)(I)

**Optional Coverage of Parents and Other Caretaker Relatives** - The state elects to cover individuals qualifying as parents or other caretaker relatives who are not mandatorily eligible and who have income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.220.

C Yes @ 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.

TN: ND-13-0017-MM1 North Dakota Approval Date: 12/10/13 S51, page 1



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

Eligibility Groups - Options for Coverage Reasonable Classification of Individuals under Age 21

S52

42 CFR 435.222 1902(a)(10)(A)(ii)(I) 1902(a)(10)(A)(ii)(IV)

**Reasonable Classification of Individuals under Age 21** - The state elects to cover one or more reasonable classifications of individuals under age 21 who are not mandatorily eligible and who have income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.222.

C Yes © 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.



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

ligibility Groups - Options for Coverage S5. Children with Non IV-E Adoption Assistance	3
2 CFR 435.227 902(a)(10)(A)(ii)(VIII)	
hildren with Non IV-E Adoption Assistance - The state elects to cover children with special needs for whom there is a non IV-E doption assistance agreement in effect with a state, who were eligible for Medicaid, or who had income at or below a standard stablished by the state and in accordance with provisions described at 42 CFR 435.227.  Yes C No	
✓ The state attests that it operates this eligibility group in accordance with the following provisions:	
Individuals qualifying under this eligibility group must meet the following criteria:	
The state adoption agency has determined that they cannot be placed without Medicaid coverage because of special needs for medical or rehabilitative care;	
Are under the following age (see the Guidance for restrictions on the selection of an age):	
• Under age 21	
C Under age 20	
C Under age 19	
C Under age 18	
MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.	
The state covered this eligibility group in the Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.	
€ Yes ← No	
The state also covered this eligibility group in the Medicaid state plan as of March 23, 2010.  ( Yes  No	
Individuals qualify under this eligibility group if they were eligible under the state's approved state plan prior to the execution of the adoption agreement.	
The state used an income standard or disregarded all income for this eligibility group either in the Medicaid state plan as of March 23, 2010 or December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.	
Yes No There is no resource test for this eligibility group.	

### 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.

TN: ND-13-0017-MM1 North Dakota Approval Date: 12/10/13 S53, page 1 Effective Date: 01/01/2014

Page 1 of 1



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

# Eligibility Groups - Options for Coverage Optional Targeted Low Income Children

S54

1902(a)(10)(A)(ii)(XIV) 42 CFR 435.229 and 435.4 1905(u)(2)(B)

**Optional Targeted Low Income Children** - The state elects to cover uninsured children who meet the definition of optional targeted low income children at 42 CFR 435.4, who have household income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.229.

C Yes @ 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.

TN: ND-13-0017-MM1 North Dakota Approval Date: 12/10/13 S54, page 1



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

Eligibility Groups - Options for Coverage Individuals with Tuberculosis

S55

1902(a)(10)(A)(ii)(XII)

1902(z)

**Individuals with Tuberculosis** - The state elects to cover individuals infected with tuberculosis who have income at or below a standard established by the state, limited to tuberculosis-related services.

Yes ( 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.



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

# Eligibility Groups - Options for Coverage Independent Foster Care Adolescents

S57

42 CFR 435.226 1902(a)(10)(A)(ii)(XVII)

**Independent Foster Care Adolescents** - The state elects to cover individuals under an age specified by the state, less than age 21, who were in state-sponsored foster care on their 18th birthday and who meet the income standard established by the state and in accordance with the provisions described at 42 CFR 435.226.

( Yes

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.



OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

### Eligibility Groups - Options for Coverage Individuals Eligible for Family Planning Services

S59

1902(a)(10)(A)(ii)(XXI) 42 CFR 435.214

Individuals Eligible for Family Planning Services - The state elects to cover individuals who are not pregnant, and have household income at or below a standard established by the state, whose coverage is limited to family planning and related services and in accordance with provisions described at 42 CFR 435.214.

Yes ( 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.