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## State/Territory Name: North Dakota

## State Plan Amendment (SPA) #: 13-016

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form
- 3) Approved SPA Pages

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



## **REGION VIII - DENVER**

November 25, 2013

Julie F. Schwab, Medicaid Director North Dakota Department of Human Services 600 E. Boulevard Ave, Dept. 325 Bismarck, ND 58505-0250

RE: North Dakota #13-016

Dear Ms. Schwab:

We have reviewed the proposed State Plan Amendment (SPA) submitted under transmittal number (TN) 13-016. This SPA amends the North Dakota State Plan to increase the personal needs allowance.

Please be informed that this State Plan Amendment was approved on November 25, 2013 with an effective date of October 1, 2013. We are enclosing the CMS-179 and the amended plan pages.

Please note that after January 1, 2014, post eligibility treatment of income rules will not be applicable to the group(s) of individuals listed in item C of Attachment 2.6-A, page 4a (reasonable classification of children) because eligibility for this group will be based on MAGI rules. The post eligibility treatment of income rules will not apply to MAGI groups.

If you have any questions regarding please contact Ann Clemens of my staff at (303) 844-2125 or via email at <u>Ann.Clemens@cms.hhs.gov</u>. Please mail your response to me in the Denver Regional Office at the address above.

Sincerely,

Associate Regional Administrator Divisions of Medicaid & Children's Health Operations

EPARTMENT OF HEALTH AND HUMAN SERVICES EALTH CARE FINANCING ADMINISTRATION	FORM APPROVED OMB NO. 0938-0193	
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	13-016	North Dakota
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
O: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	October 1, 2013	
TYPE OF PLAN MATERIAL (Check One):		
<b>NEW STATE PLAN</b> AMENDMENT TO BE	CONSIDERED AS NEW PLAN	
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME		h amendment)
5. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	
	a. FFY <u>2014</u> <u>\$ 259, 503</u>	
42 CFR 435.832	b. FFY <u>2015</u> \$ <u>349, 315</u>	
3. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS OR ATTACHMENT (If Applicable)	
Attachment 2.6-A, Page 4a	Attachment 2.6-A, Page 4a	
0. SUBJECT OF AMENDMENT:		
	11	
Amends the State Plan to increase the personal need	s allowance.	
1. GOVERNOR'S REVIEW (Check One):		tere a contra
GOVERNOR'S OFFICE REPORTED NO COMMENT	🛛 OTHER, AS SPEC	
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	Delegated to Single State Medicaid agency	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	· ·	
2. SIGNATURE OF STATE A CENCY OFFICIAL.	16. RETURN TO:	
3. TYPED NAME: 00	Maggie D. Anderson, Execut	
Maggie D. Anderson	ND Department of Human S	
4. TITLE:	600 East Boulevard Avenue Dept 325	
Executive Director, ND Dept. of Human Services	Bismarck ND 58505-0250	
5. DATE SUBMITTED:		
September 30, 2013		
FOR REGIONAL O	the second se	
7. DATE RECEIVED: 9/30/(3	18. DATE APPROVED: 11/25	113
PLAN APPROVED – ON	NE COPY ATTACHED	
9. EFFECTIVE DATE OF APPROVED MATERIAL:	20 CHINATURE OF PROLONAL OF	ECIAL:
10/11/3		
1. TYPED NAME:	22. TITLE: ARA, DIMCHO	>
3. REMARKS:		
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Revision: HCFA-PM-97-2 December 1997 STATE: <u>North Dakota</u>

Citation		Condition or Requirement
1924 of the Act 435.725 435.733 435.832		The following monthly amounts for personal needs are deducted from total monthly income in the application of an institutionalized individual's or couple's income to the cost of institutionalized care:
		Personal Needs Allowance (PNA) of not less than \$30 for ndividuals and \$60 for Couples for all institutionalized persons:
	a.	Aged, Blind, disabled Individuals <u>\$65</u> Couples <u>\$130 (\$65 each)</u>
		For the following persons with greater need: (See Supplement 12)
		Supplement 12 to Attachment 2.6-A describes the greater need; describes the basis or formula for determining the deductible amount when a specific amount is not listed above; lists the criteria to be met; and, where appropriate, identifies the organizational unit which determines that a criterion is met.
	b.	AFDC related: Children <u>\$65</u> Adults <u>\$65</u>
		For the following persons with greater need: (See Supplement 12)
		Supplement 12 to Attachment 2.6-A describes the greater need; describes the basis or formula for determining the deductible amount when a specific amount is not listed above; lists the criteria to be met; and, where appropriate, identifies the organization unit which determines that a criterion is met.
	C.	Individual under age 21 covered in the plan as specified in Item B. 7. Of <u>Attachment 2.2-A.</u> <u>\$65</u> .

TN No.	13-0126	
Superse	des ′	
TN No.	02-006	

Approval Date 11/25/13