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State/Territory Name: New Mexico

State Plan Amendment (SPA) #: 13-26 MM7

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Companion Letter
- 3) CMS 179 Form/Summary Form
- 4) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Dallas Regional Office 1301 Young Street, Room 714 Dallas, Texas 75202



DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATIONS

June 13, 2014

Ms. Julie Weinberg, Director Medical Assistance Division New Mexico Department of Human Services P.O. Box 2348 Santa Fe, New Mexico 87504

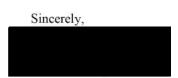
RE: Transmittal Number NM 13-026

Dear Ms. Weinberg:

We have reviewed the proposed amendment to your Medicaid State Plan submitted under Transmittal Number (TN) 13-26, dated March 26, 2014. With the approval of TN 13-26, the State is clarifying its options for Medicaid presumptive eligibility performed by hospitals.

Transmittal Number 13-26 is approved with an effective date of January 1, 2014, as requested. A signed and dated copy of the Transmittal No. 13-26 summary is enclosed, along with the approved plan pages and their attachments.

If you have any questions concerning this SPA, please contact Stacey Shuman at 214 767-6479 or by email at <u>Stacey.Shuman@cms.hhs.gov</u>.



Bill Brooks Associate Regional Administrator Division of Medicaid & Children's Health Operations

Enclosures

NM.0	827.F	200.0	0	Jan	01,	2014	

Page	1	of 2

	ransmittal Number (TN)	New Mexico in the format ST-YY-0000 where ST= the state abbreviation, YY = the l it number with leading zeros. The dashes must also be entered.	last two digits o
Proposed Effective]	Date		
01/01/2014	(mm/dd/y	<i>YYY</i>)	
Federal Statute/Reg	ulation Citation		
42 CFR 435.11	10		
Federal Budget Imp	vact		
rederal Budget Imp	Federal Fiscal Yea	ur Amount	
First Year	2014	\$ 17500000.00	
		\$ 1700000.00	
Second Year	2015	\$ 89300000.00	
Other, a Describe			
Other, a Describe Authority	s specified :: y Delegated to Medic:		
Other, a Describe	s specified :: y Delegated to Medic gency Official		
Other, a Describe Authorit Signature of State A	s specified :: y Delegated to Medic sgency Official :	aid Director	
Other, a Describe AuthoritSignature of State A Submitted By:	s specified :: y Delegated to Medic sgency Official :	aid Director Caitlin Kuennen Breen	
Other, a Describe Authority Signature of State A Submitted By: Last Revision Submit Date: Date Received: Marc Date Approved: June	s specified y Delegated to Medic gency Official Date: h 26, 2014 13, 2014	aid Director Caitlin Kuennen Breen Mar 26, 2014	
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USE OF THE ALTERNATIVE SINGLE STREAMLINED APPLICATION ()Paper Application(X) Online Application					
TRANSMITTAL NUMBER:	NM 13-26 MM7	state: New Mexico			
The plan amends the Connect Care under the authority of section 1932(a)(1)(A) of the Social Security Act (the Act). Under this authority, a state can amend its Medicaid state plan to require certain categories of Medicaid beneficiaries to enroll in managed care entities without being out of compliance.					

State: New Mexico Date Received: 3/26/14 Date Approved: 6/13/14 Effective Date: 1/1/14 Transmittal Number: NM 13-26



Medicaid Eligibility

Presumptive Eligibility by Hospitals	OMB Expiration date: 10/31/2014 S21					
42 CFR 435.1110						
One or more qualified hospitals are determining presumptive eligibility under 42 coverage for individuals determined presumptively eligible under this provision.						
• Yes O No						
\checkmark The state attests that presumptive eligibility by hospitals is administered in a	ccordance with the following provisions:					
• A qualified hospital is a hospital that:						
 Participates as a provider under the Medicaid state plan or a Medicaid its election to make presumptive eligibility determinations and agree consistent with state policies and procedures. 						
Has not been disqualified by the Medicaid agency for failure to make presumptive eligibility determinations in accordance with applicable state policies and procedures or for failure to meet any standards that may have been established by the Medicaid agency.						
Assists individuals in completing and submitting the full application and	nd understanding any documentation requirements.					
• Yes O No						
The eligibility groups or populations for which hospitals determine elig	bility presumptively are:					
Pregnant Women	Pregnant Women					
■ Infants and Children under Age 19	■ Infants and Children under Age 19					
Parents and Other Caretaker Relatives						
Adult Group, if covered by the state						
Individuals above 133% FPL under Age 65, if covered by the state						
Individuals Eligible for Family Planning Services, if covered by the state						
Former Foster Care Children						
Certain Individuals Needing Treatment for Breast or Cervical Cancer, if covered by the state						
Other Family/Adult groups:						
Eligibility groups for individuals age 65 and over	State: New Mexico Date Received: 3/26/14					
Eligibility groups for individuals who are blind	Date Approved: 6/13/14					
Eligibility groups for individuals with disabilities	Effective Date: 1/1/14 Transmittal Number: NM 13-26					
Other Medicaid state plan eligibility groups						
Demonstration populations covered under section 1115						
The state establishes standards for qualified hospitals making presumptive e	ligibility determinations.					

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Medicaid Eligibility

• Yes O No				
Select one or both:				
The state has standards that relate to the proportion of individuals determined presumptively eligible who submit a regular application, as described at 42 CFR 435.907, before the end of the presumptive eligibility period.				
Description of standards: 90% of PE should result in a submission of a Medicaid application.				
The state has standards that relate to the proportion of individuals who are determined eligible for Medicaid based on the submission of an application before the end of the presumptive eligibility period.				
Description of standards: 90% of Medicaid applications that are submitted with a PE determination should result in Medicaid eligibility.				
The presumptive period begins on the date the determination is made.				
The end date of the presumptive period is the earlier of:				
The date the eligibility determination for regular Medicaid is made, if an application for Medicaid is filed by the last day of the month following the month in which the determination of presumptive eligibility is made; or				
The last day of the month following the month in which the determination of presumptive eligibility is made, if no application for Medicaid is filed by that date.				
Periods of presumptive eligibility are limited as follows:				
○ No more than one period within a calendar year.				
O No more than one period within two calendar years.				
• No more than one period within a twelve-month period, starting with the effective date of the initial presumptive eligibility period.				
○ Other reasonable limitation:				
The state requires that a written application be signed by the applicant, parent or representative, as appropriate.				
• Yes 🔿 No				
• The state uses a single application form for Medicaid and presumptive eligibility, approved by CMS.				
C The state uses a separate application form for presumptive eligibility, approved by CMS. A copy of the application form is included.				
An attachment is submitted.				
State: New Mexico Date Received: 3/26/14 Date Approved: 6/13/14 Effective Date: 1/1/14 Transmittal Number: NM 13-26				



Medicaid Eligibility

The presumptive eligibility determination is based on the following factors:					
being determined (e.g.	The individual's categorical or non-financial eligibility for the group for which the individual's presumptive eligibility is being determined (e.g., based on age, pregnancy status, status as a parent/caretaker relative, disability, or other requirements specified in the Medicaid state plan or a Medicaid 1115 demonstration for that group)				
Household income me eligibility is being de	Household income must not exceed the applicable income standard for the group for which the individual's presumptive eligibility is being determined, if an income standard is applicable for this group.				
X State residency					
Citizenship, status as a national, or satisfactory immigration status					
The state assures that it has communicated the requirements for qualified hospitals, and has provided adequate training to the hospitals. A copy of the training materials has been included.					
	An attachment is submitted.				

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.

State: New Mexico Date Received: 3/26/14 Date Approved: 6/13/14 Effective Date: 1/1/14 Transmittal Number: NM 13-26