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## **State/Territory Name: Ohio**

## State Plan Amendment (SPA) #: 18-030

This file contains the following documents in the order listed:

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

Department of Health & Human Services Centers for Medicare & Medicaid Services 233 North Michigan Avenue, Suite 600 Chicago, Illinois 60601-5519



January 10, 2019

James Tassie, Acting Director Ohio Department of Medicaid P.O. Box 182709 50 West Town Street, Suite 400 Columbus, Ohio 43218

RE: State Plan Amendment Transmittal Number 18-030

Dear Mr. Tassie:

Enclosed for your records is an approved copy of the following State Plan Amendment:

Transmittal #18-030

Interagency Agreement: Ohio Department of Aging
Effective Date: October 1, 2018
Approval Date: January 10, 2019

If you have any questions regarding this State Plan Amendment, please have a member of your staff contact Christine Davidson at (312) 886-3642 or by email at <u>christine.davidson@cms.hhs.gov</u>.

Sincerely,

/s/

Ruth A. Hughes Associate Regional Administrator Division of Medicaid and Children's Health Operations

Enclosure

cc: Carolyn Humphrey, ODM Becky Jackson, ODM Greg Niehoff, ODM

| TRANSMITTAL AND NOTICE OF APPROVAL OF<br>STATE PLAN MATERIAL  | 1. TRANSMITTAL NUMBER:<br>18-030  | 2. STATE<br>OHIO                |
|---|---|---------------------------------|
| FOR: CENTERS FOR MEDICARE AND MEDICAID SERVICES   | 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE<br>SOCIAL SECURITY ACT (MEDICAID)   |                                 |
| TO: REGIONAL ADMINISTRATOR<br>CENTERS FOR MEDICARE & MEDICAID SERVICES<br>DEPARTMENT OF HEALTH AND HUMAN SERVICES   | 4. PROPOSED EFFECTIVE DATE<br>October 1, 2018   |                                 |
| 5. TYPE OF PLAN MATERIAL <i>(Check One)</i> :   |   |                                 |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)   |   |                                 |
| <ul> <li>6. FEDERAL STATUTE/REGULATION CITATION:</li> <li>42 CFR 431 Subpart M</li> <li>1902(a)(22) of the Social Security Act</li> <li>8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:</li> </ul>  | <ul> <li>7. FEDERAL BUDGET IMPACT:</li> <li>a. FFY 2019</li> <li>b. FFY 2020</li> <li>9. PAGE NUMBER OF THE SUPERSI<br/>OR ATTACHMENT (If Applicable):</li> </ul> | \$0<br>\$0<br>EDED PLAN SECTION |
| Attachment 4.16-N, Page 1 of 1  | Attachment 4.16-N, Page 1 of 1 (TN 11-016)  |                                 |
| <ul> <li>10. SUBJECT OF AMENDMENT: Summary of Interagency Agreement:</li> <li>11. GOVERNOR'S REVIEW (Check One): <ul> <li>GOVERNOR'S OFFICE REPORTED NO COMMENT</li> <li>COMMENTS OF GOVERNOR'S OFFICE ENCLOSED</li> <li>NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL</li> </ul> </li> </ul> | OTHER, AS SPECIFIED:<br>The State Medicaid Director is the Governor's designee  |                                 |
| 12. SIGNATURE OF SMATE AGENCY OFFICIAL:   | 16. RETURN TO:  |                                 |
| 13. TYPED NAME:       BARBARA R. SEARS         14. TITLE:       STATE MEDICAID DIRECTOR   | Carolyn Humphrey<br>Ohio Department of Medicaid<br>P.O. BOX 182709<br>Columbus, Ohio 43218  |                                 |
| 15. DATE SUBMITTED: December 14,2018  |   |                                 |
| FOR REGIONAL OFFICE USE ONLY  |   |                                 |
| 17. DATE RECEIVED:<br>December 14, 2018   | 18. DATE APPROVED:     January 10, 2019   |                                 |
| PLAN APPROVED – ONI<br>19. EFFECTIVE DATE OF APPROVED MATERIAL:<br>October 1, 2018  | 20. SIGNATURE OF REGIONAL OFF   | FICIAL: /s/                     |
| 21. TYPED NAME:<br>Ruth A. Hughes<br>23. REMARKS:   | 22. TITLE:<br>Associate Regional A  | dministrator                    |

State of Ohio

## **Cooperative Arrangements with the Ohio Department of Aging**

The Ohio Department of Medicaid (ODM) has a subrecipient relationship with the Ohio Department of Aging (ODA): ODA is the sub-recipient of funds for or assisting the single state agency in 1) providing statewide access–for eligible individuals who are covered by the Medicaid program as set forth in Title XIX of the Social Security Act--to the PASSPORT and Assisted Living Home and Community-Based Services (HCBS) waivers; 2) performing Level of Care (LOC) determinations and conducting Pre-Admission Screening and Resident Review (PASRR) screening services for individuals seeking Nursing Facility (NF) services; and 3) administering the Program of All-inclusive Care for the Elderly (PACE).

The relationship provides for statewide access to medically necessary covered services comparable in amount, scope and duration, with the exception of PASRR, in accordance with federal compliance requirements including statewideness, recipient free choice of provider, comparability of services and reasonable promptness.

The relationship is formalized by an Interagency Agreement to implement the provisions of 42 CFR 431, Subpart M, and to authorize the transfer of federal funds between ODM and ODA for those Medicaid administrative services under CFDA 93.778.

TN: <u>18-030</u> Supersedes: TN: <u>11-016</u> Approval Date: <u>1/10/19</u>

Effective Date: <u>10/01/2018</u>