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State/Territory Name: Oklahoma

State Plan Amendment (SPA) #: 17-0001

This file contains the following documents in the order listed:

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

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Dallas Regional Office 1301 Young Street, Suite 833 Dallas, Texas 75202



DIVISION OF MEDICAID & CHILDREN'S HEALTH - REGION VI

June 13, 2017

Our Reference: SPA OK 17-01

Becky Pasternik-Ikard Chief Executive Officer 4345 N. Lincoln Blvd. Oklahoma City, Oklahoma 73105

Dear Ms. Pasternik-Ikard:

Enclosed is a copy of approved Oklahoma State Plan Amendment (SPA) No. 17-01, with an effective date of January 1, 2017. This amendment was submitted to update the language on current State Plan pages, and will document Oklahoma's participation in the Public Assistance Reporting Information System (PARIS) interstate match to comply with federal regulations.

This letter affirms that OK 17-01 is approved effective January 1, 2017 as requested by the State.

We are enclosing the HCFA-179 and the following amended plan pages.

- o Section 4, Page 79
- o Attachment 4.32-A, Page 1

If you have any questions regarding this matter you may contact Stacey Shuman at 214-767-6479, or by email at <u>stacey.shuman@cms.hhs.gov</u>.

Sincerely,



Bill Brooks Associate Regional Administrator

CC: Billy Bob Farrell, DMCH Dallas Stacey Shuman, DMCH Dallas Patricia Nowakowski, CMS Baltimore

	1. TRANSMITTAL NUMBER 2. STATE
TRANSMITTAL AND NOTICE OF APPROVAL C	DF 1 7 - 0 1 Oklahoma
STATE PLAN MATERIAL	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICE	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE
CENTERS FOR MEDICARE & MEDICAID SERVICES	
DEPARTMENT OF HEALTH AND HUMAN SERVICES	January 1, 2017
5. TYPE OF PLAN MATERIAL (Check One)	
	_
NEW STATE PLAN AMENDMENT TO BE CON	SIDERED AS A NEW PLAN X AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate transmittal for each amendment)	
6. FEDERAL STATUTE/REGULATION CITATION	7. FEDERAL BUDGET IMPACT
Section 1137 of the Act; 42 CFR 435.940 through 435.9	
and 1903 (r) of the Act	b. FFY 2018 \$ <u>\$0</u>
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
	OR ATTACHMENT (If Applicable)
Daga 70	Dage 70 TN # 00 00
Page 79	Page 79, TN # 89-20
Attachment 4.32-A, Page 1	Attachment 4.32-A, Page 1, TN # 86-11
10. SUBJECT OF AMENDMENT	
Public Assistance Reporting Information System (PARIS	5)
	,
11 COVERNOR'S REVIEW (Check One)	
11. GOVERNOR'S REVIEW (Check One)	
GOVERNOR'S OFFICE REPORTED NO COMMENT	X OTHER, AS SPECIFIED
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	The Governor does not review State
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	Plan material.
12. SIGNATURE OF STATE AGENCY OFFICIAL	16. RETURN TO
13. TYPED NAME	Oklahoma Health Care Authority
Booky Doctornik Ikord	Attn: Tywanda Cox
Becky Pasternik-Ikard	4345 N. Lincoln Blvd
14. TITLE	Oklahoma City, OK 73105
Chief Executive Officer	Okialionia City, OK 75105
15. DATE SUBMITTED	
March 30, 2017	
FOR REGIONAL OFFICE USE ONLY	
17. DATE RECEIVED	18. DATE APPROVED
30 March, 2017	13 June, 2017
	ONE COPY ATTACHED
	20. SIG
1 January, 2017	
21. TYPED NAME	22. TITLE
	Associate Regional Administrator, Division of Medicaid and Childrens
Bill Brooks	Health
23. REMARKS	
c: Becky Pasternik-Ikard	
Tywanda Cox	
EOPM CMS-170 (07/02)	
FORM CMS-179 (07/92)	

State: OKLAHOMA

4.31 Disclosure of Information by Providers and Fiscal Agents

The Medicaid agency has established procedures for the disclosure of information by providers and fiscal agents as specified in 42 CFR 455.104 through 455.105 and sections 1128(b)(9) and 1902(a)(38) of the Act.

4.32 Income and Eligibility Verification System

- (a) The Medicaid agency has established a system for income and eligibility verification in accordance with the requirements of 42 CFR 435.940 through 435.960. (Section 1137 of the Act)
- (b) ATTACHMENT 4.32-A describes in accordance with 42 CFR 435.948 the information that will be requested in order to verify eligibility or the correct payment amount and the agencies and the State(s) from which that information will be requested.
- (c) The State has an eligibility determination system that provides for data matching through the Public Assistance Reporting Information System (PARIS), or any successor system, including matching with medical assistance programs operated by other States. The information that is requested will be exchanged with States and other entities legally entitled to verify Title XIX applicants and individuals eligible for covered Title XIX services consistent with applicable PARIS agreements.

State: Oklahoma Date Received: 30 March, 2017 Date Approved: 13 June, 2017 Effective Date: 1 January, 2017 Transmittal Number: 17-01

Revised: 01/01/2017

TN #: 17-01

Approval Date: _ 6/13/17

Effective Date: 1/1/17

Supersedes TN #: ____0

42 CFR 435.940 through 435.960 Section 1137 of the Act

Citation

42 CFR 455.103

1902(a)(38)

of the Act

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

INCOME AND ELIGIBILITY VERIFICATION PROCEDURES REQUESTS TO OTHER STATE AGENCIES

No additional information is requested beyond requirements identified in 42 CFR 435.948.

State: Oklahoma Date Received: 30 March, 2017 Date Approved: 13 June, 2017 Effective Date: 1 January, 2017 Transmittal Number: 17-01

Revised: 01/01/2017

TN #: _____17-01

Approval Date: _____6/13/17

Effective Date: _______

Supersedes TN #: 86-11