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State Name: Pennsylvania

State Plan Amendment (SPA) #09-020

This file contains the following documents in the order listed:

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

DEFARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 150 S. Independence Mall West Suite 216, The Public Ledger Building Philadelphia, Pennsylvania 19106-3499



Region III/Division of Medicaid and Children's Health Operations

SWIFT # 013120124087

MAR 22 2012

Mr. Gary D. Alexander Commonwealth of Pennsylvania Secretary of Public Welfare P.O. Box 2675 Harrisburg, Pennsylvania 17105-2675

Dear Secretary Alexander:

We are pleased to inform you of the approval of Pennsylvania State Plan Amendment (SPA) 09-020, which extends Medicaid coverage to lawfully residing children under the age of 21 and pregnant women who are otherwise eligible for Medicaid. Furthermore, individuals covered under this SPA are not subject to the 5-year waiting period imposed under the Personal Responsibility and Work Opportunity Reconciliation Act (PRWORA) of 1996.

Enclosed is a copy of the approved SPA pages and the signed CMS-179 form. The effective date of this amendment is July 1, 2009.

If you have any questions, you may contact Mr. Harry Mirach at (215) 861-4284 or Kia Banton at (215) 861-4252.

Sincerely,

Francis McCunougn
Associate Regional Administrator

Enclosures

cc: Ms. Lourdes Padilla, Deputy Secretary, Office of Income Maintenance

Mr. Edward J. Zogby, Director, Bureau of Policy, Office of Income Maintenance

Mr. Jerome Koerner, Office of Income Maintenance, Bureau of Policy

Mr. Brian Whorl, Office of Income Maintenance, Bureau of Policy

Do you know someone who has been denied medical insurance because of a pre-existing condition? If so, they may be eligible for the new Pre-Existing Condition Insurance Plan. Call toll free 1-866-717-5826 (TTY 1-866-561-1604) or visit www.pcip.gov and click on "Find Your State" to learn more

| TRANSMITTAL AND NOTICE OF APPROVAL OF | 1. TRANSMITTAL NUMBER: 2. STATE Pennsylvania | | |
|---|---|-----------------------------|--|
| STATE PLAN MATERIAL | 05 020 | | |
| FOR: HEALTH CARE FINANCING ADMINISTRATION | 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID) Title XIX - Medicaid | | |
| TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES | 4. PROPOSED EFFECTIVE DATE July 1, 2009 | | |
| 5. TYPE OF PLAN MATERIAL (Check One): | | | |
| | CONSIDERED AS NEW PLAN | | |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMER 6. FEDERAL STATUTE/REGULATION CITATION: | 7. FEDERAL BUDGET IMPACT: | amendment) | |
| 42 CFR 435. 406 1902(a), 1903(v) | a. FFY SEE REMARKS b. FFY | | |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: Attachment 2.6-A, Page 2 and 3 | 9. PAGE NUMBER OF THE SUPERSI OR ATTACHMENT (If Applicable): Attachment 2.6-A, Page 2 and 3 | | |
| | | | |
| 10. SUBJECT OF AMENDMENT: To provide health care coverage to qualified aliens and notify CMS that I pregnant women and individuals under age 21 who are subject to a five-y | | ide health care coverage to | |
| 11. GOVERNOR'S REVIEW (Check One): GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED | ☑ OTHER, AS SPEC | IFIED: | |
| NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL | Secretary of Pub | olic Welfare | |
| 12. SIGNATURE OF STATE AGENCY OFFICIAL: | 16. RETURN TO: | | |
| 13. TYPED NAME: | Commonwealth of Pennsylvania | | |
| Gary D. Alexander | Department of Public Welfare P.O. Box 2675 | | |
| 14. TITLE: | Harrisburg, PA 17105 | | |
| Secretary of Public Welfare 15. DATE SUBMITTED: | | | |
| June 23, 2009 | | | |
| FOR REGIONAL OF | FICE USE ONLY | | |
| 17. DATE RECEIVED: 6/23/2009 | 18. DATE APPROVED: MAR 2 | 2 2012 | |
| PLAN APPROVED - ON | 20. SIGNATURE OF REGIONAL OFF | CICIAL | |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL: 2000 | 20,319 MATIBALE SAT INESTROPME OF I | TCIAL. | |
| 21. TYPED NAME: Fracials Malulloush | 22. TIPLE:) ASSOCIATE RESMAN PARMINIST | rator | |
| 23. REMARKS: 7. Federal Budget Impact: a. 2009 \$19,918,359 (Total Individuals: 11103) b. 2010 \$23,741,706 (Total Individuals: 12004) c. 2011 \$26,137,493 (Total Individuals: 13113) d. 2012 \$27,458,097 (Total Individuals: 14499) | | | |
| | | | |

ATTACHMENT 2.6-A Page 2 OMB No.:

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT Pennsylvania

ELIGIBILITY CONDITIONS AND REQUIREMENTS

| Citation(s) | | Condition or Requirement |
|---|-------------------|---|
| | b. | For the medically needy, meets the non-financial eligibility conditions of 42 CFR Part 435. |
| 1905(p) of the Act | c. | For financially eligible qualified Medicare beneficiaries covered under Section 1902(a)(10)(E)(i) of the Act, meets the non-financial criteria of Section 1905(p) of the Act. |
| 1905(s) of the Act | d. | For financially eligible qualified disabled and working individuals covered under Section 1902(a)(10)(E)(ii) of the Act, meets the non-financial criteria of Section 1905(s). |
| 42 CFR 435.406 | 3. Is residing in | the United States (U.S.), and |
| | a. | Is a citizen or national of the United States; |
| | b. | Is a qualified alien (QA) as defined in section 431 of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PRWORA) as amended, and the QA's eligibility is required by section 402(b) of PRWORA as amended, and is not prohibited by section 403 of PRWORA as amended; |
| | c. | Is a qualified alien subject to the 5-year bar as described in section 403 of PRWORA, so that eligibility is limited to treatment of an emergency medical condition as defined in section 401 of PRWORA: |
| | d. | Is a non-qualified alien, so that eligibility is limited to treatment of an emergency medical condition as defined in section 401 of PRWORA; |
| | e. | Is a QA whose eligibility is authorized under section 402(b) of PRWORA as amended, and is not prohibited by section 403 of PRWORA as amended. X State covers all authorized QAs. State does not cover authorized QAs. |
| TN No. <u>09-020</u> Supersedes TN No. <u>91-33</u> | Approval Date | MAR 2 2 2012 Effective Date July 1, 2009 CMS ID: |

ATTACHMENT 2.6-A Page 2a OMB No.:

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT Pennsylvania

ELIGIBILITY CONDITIONS AND REQUIREMENTS

| Citation(s) | | | Condition or Requirement |
|---|---------------|-----------------------------|--|
| 42 CFR 435.406 | | | |
| | f. | otherwise below wh | ts CHIPRA option to provide full Medicaid coverage to eligible pregnant women and children as specified o are aliens lawfully residing in the United States; the following: |
| | | | lified alien as defined in section 431 of PRWORA S.C. § 1641); |
| | | terms | ien in nonimmigrant status who has not violated the of the status under which he or she was admitted or to he or she has changed after admission; |
| | | pursua Nation year, o | ten who has been paroled into the United States ant to section 212(d)(5) of the Immigration and nality Act (INA) (8 U.S.C. § 1182(d)(5)) for less than 1 except for an alien paroled for prosecution, for deferred ction or pending removal proceedings; |
| | | (4) An ali | en who belongs to one of the following classes: |
| | | (i) | Aliens currently in temporary resident status pursuant to section 210 or 245A of the INA (8 U.S.C. §§ 1160 or 1255a, respectively); |
| | | (ii) | Aliens currently under Temporary Protected Status (TPS) pursuant to section 244 of the INA (8 U.S.C. § 1254a), and pending applicants for TPS who have been granted employment authorization; |
| | | (iii) | Aliens who have been granted employment authorization under 8 CFR 274a.12(c)(9), (10), (16), (18), (20), (22), or (24); |
| | | (iv) | Family Unity beneficiaries pursuant to section 301 of Pub. L. 101-649, as amended; |
| TN No. <u>09-020</u> Supersedes TN No. <u>91-33</u> | Approval Date | MAR 2 | 2 2012 Effective Date July 1, 2009 CMS ID: |

Citation(s)

ATTACHMENT 2.6-A Page 2b OMB No.:

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT Pennsylvania

ELIGIBILITY CONDITIONS AND REQUIREMENTS

Condition or Requirement

| | | (v) | | rently under Dersuant to a decis | | |
|---|------------------|-----------------------------|--|--|--|--|
| | | (vi) | Aliens cur | rently in deferr | ed action stat | us; or |
| | | (vii) | | ose visa petition a pending appli | | |
| | (5) | INA (8 section Convenemploy | U.S.C. § 1 241(b)(3) of tion Again ment author 4 who has | nt for asylum und 158) or for with of the INA (8 U st Torture who orization, and such ad an applicat | sholding of re .S.C. § 1231) has been gran sch an applica | moval under or under the nted ant under the |
| | (6) | | | been granted wi | | removal |
| | (7) | Juvenile | e status as o | pending applicates pending applicates pending application (27)(J)); | | |
| | (8) | | | wfully present i ana Islands und | | |
| | (9) | | | wfully present i ws of Americar | | Samoa under |
| | | X | | d for pregnant w d for children ur | | · |
| | enre | olls in M ified, at t | ledicaid un the time of | urance that for a der the CHIPRA the individual's ne time of the el | A Section 214 s initial eligib | 4 option, it has ility |
| TN No. <u>09-020</u> Supersedes TN No. <u>91-33</u> | Approval Date MA | R 22 | 2012 | Effective Date CMS ID: | eJuly 1, 2 | 2009 |

ATTACHMENT 2.6-A Page 3 OMB No.:

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT Pennsylvania

ELIGIBILITY CONDITIONS AND REQUIREMENTS

| Citation(s) 42 CFR 435.403 4. 1902(b) of the Act | | Condition or Requirement | | | |
|---|----|--------------------------|---|--|--|
| | | | that the individual continues to be lawfully residing in the United States. The State must first attempt to verify this status using information provided at the time of initial application. If the State cannot do so from the information readily available, it must require the individual to provide documentation or further evidence to verify satisfactory immigration status in the same manner as it would for anyone else claiming satisfactory immigration status under section 1137(d) of the Act. | | |
| | 4. | | sident of the State, regardless of whether or not the individual ins the residence permanently or maintains it at a fixed address. | | |
| Act. | | [X] | State has interstate residency agreement with the following States: Alabama, Arkansas, California, Florida, Georgia, Idaho, Iowa, Kansas, Kentucky, Louisiana, Maryland, Minnesota, Mississippi, New Jersey, New Mexico, North Dakota, Ohio, South Dakota, Tennessee, Texas, West Virginia, Wisconsin. | | |
| | | [•] | State has open agreement(s). | | |

[] Not applicable; no residency requirement.

TN No. 09-020 Supersedes TN No. 91-33

Approval Date MAR 2 2 2012 Effective Date July 1, 2009 CMS ID: