

DEPARTMENT 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: 083020114001

NOV 23 2011

Gary D. Alexander, Secretary
Department of Public Welfare
Room 333 Health & Welfare Building
P.O. Box 2675
Harrisburg, Pennsylvania 17105-2675

Dear Secretary Alexander:

The Centers for Medicare & Medicaid Services (CMS) has completed its review of Pennsylvania's State Plan Amendment (SPA) Transmittal Number 11-021.

This amendment clarifies the target group members as children under the age of three who are assessed with a developmental delay, and updates the minimum qualifications of case managers. The amendment was submitted based on discussions with CMS staff that occurred during the renewal of Pennsylvania's 1915(c) Infant's, Toddler's and Family (ITF) waiver.

This SPA is approved effective July 1, 2011, as requested by the Commonwealth. Enclosed, please find the signed CMS 179 form, and the approved SPA pages. However, during the SPA review process, CMS performed an analysis of the reimbursement pages, and as a result, our analysis revealed compliance issues that will need to be addressed through a corrective action plan. Under separate cover, CMS will release a companion letter detailing those issues, and providing guidance on time frames for correction.

If you have any questions concerning this letter, please contact Harry Mirach at (215) 861-4284 or Gilson DaSilva at (215) 861-4181.

Sincerely,



Francis McCullough
Francis McCullough
Acting Associate Regional Administrator

Enclosures

cc: Leesa Allen, OMAP
Nancy Kirchner, CMCS
Kenya Cantwell, CMCS
De Earhart, DMCHO

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