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State Name: Virginia

State Plan Amendment (SPA) #: 18-0004

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 801 Market Street - Suite 9400 Philadelphia, Pennsylvania 19107



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

SWIFT #082820184052

October 5, 2018

Jennifer S. Lee, M.D., Director Department of Medical Assistance Services 600 East Broad Street, Suite 1300 Richmond, VA 23219

Dear Dr. Lee:

The Centers for Medicare & Medicaid Services (CMS) has reviewed Virginia's State Plan Amendment (SPA) 18-0004, Adult Group. This SPA proposes that the adult group described in Title 42 of the Code of Federal Regulations (CFR) §435.119 will be covered, effective January 1, 2019. The adult group will include non-pregnant individuals age 19 through 64, not otherwise mandatorily eligible, and are not entitled to or enrolled for Part A or B Medicare benefits with income at or below 133% FPL.

This SPA is acceptable. Therefore, we are approving SPA 18-0004 with an effective date of January 1, 2019. Enclosed are the approved SPA pages.

If you have further questions about this SPA, please contact Margaret Kosherzenko of my staff at 215-861-4288.

Sincerely,

/S/

Francis McCullough Associate Regional Administrator

Enclosures

CMS-10434 OMB 0938-1188

Approval Notice

DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services

7500 Security Boulevard, Mail Stop S2-14-26

Baltimore, Maryland 21244-1850



Date: 10/05/2018

Head of Agency: Jennifer Lee, M.D.

Title/Dept: Director

Address 1: 600 E. Broad Street

Address 2: City: Richmond State: VA Zip: 23219

MACPro Package ID: VA2018MS0006O

SPA ID: VA-18-0004

Subject

Adult Group SPA

Dear Jennifer Lee, M.D.

This is an informal communication that will be followed with an official communication to the State's Medicaid Director.

The Centers for Medicare and Medicaid Services (CMS) is pleased to inform you that we are recommending approval for your request for

Approval of Virginia SPA 18-004

| Reviewable Unit | Effective Date |
|------------------------------|----------------|
| Mandatory Eligibility Groups | 1/1/2019 |
| Adult Group | 1/1/2019 |
| Optional Eligibility Groups | 1/1/2019 |

We are pleased to inform you of the approval of Virginia State Plan Amendment (SPA) 18-004. This amendment modifies the State Plan to provide Medicaid coverage for the Adult Group described in 42 CFR 435.119. The Adult Group will include non-pregnant individuals age 19 through 64, not otherwise mandatorily eligible, and are not entitled to or enrolled for Medicare Part A or B benefits with income at or below 133% FPL. Enclosed is a copy of the approved SPA pages and the signed CMS-179 form. The effective date of this amendment is January 1, 2019. If you have any questions, you may contact Peggi Kosherzenko at (215) 861-4288.

Sincerely,

Stephanie Kaminsky

Acting Division Director

Approval Documentation

| Name | Date Created | |
|---|-----------------------|-----|
| SWIFT-082820184052-Approval Letter VA 18-0004 | 10/5/2018 4:39 PM EDT | PDF |

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

Package ID VA2018MS0006O

Submission Type Official
Approval Date 10/5/2018
Superseded SPA ID N/A

State Information

State/Territory Name: Virginia

Submission Component

State Plan Amendment

SPA ID VA-18-0004

Initial Submission Date 6/8/2018

Effective Date N/A

Medicaid Agency Name: Department of Medical Assistance Services

Medicaid

O CHIP

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

Package ID VA2018MS0006O

Submission Type Official
Approval Date 10/5/2018

Superseded SPA ID N/A

SPA ID VA-18-0004
Initial Submission Date 6/8/2018

Effective Date N/A

SPA ID and Effective Date

SPA ID VA-18-0004

| Reviewable Unit | Proposed Effective Date | Superseded SPA ID |
|------------------------------|-------------------------|-------------------|
| Mandatory Eligibility Groups | 1/1/2019 | VA-17-0021 |
| Adult Group | 1/1/2019 | |
| Optional Eligibility Groups | 1/1/2019 | VA-17-0021 |

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

Package ID VA2018MS0006O

Submission Type Official

Approval Date 10/5/2018

Initial Submission Date 6/8/2018

Effective Date N/A

SPA ID VA-18-0004

Superseded SPA ID N/A

Executive Summary

Summary Description Including Virginia is submitting an amendment on the pre-printed CMS state plan page indicating that the adult group described in 42 CFR 435.119 will be covered, effective January 1, 2019.

Federal Budget Impact and Statute/Regulation Citation

Federal Budget Impact

| | Federal Fiscal Year | Amount |
|--------|---------------------|--------------|
| First | 2019 | \$885628823 |
| Second | 2020 | \$2106526036 |

Federal Statute / Regulation Citation

42 CFR 435.119

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

Package ID VA2018MS0006O

Submission Type Official

Approval Date 10/5/2018

Superseded SPA ID N/A

Governor's Office Review

| _ | |
|------|---------|
| O No | comment |
| | |

- O Comments received
- No response within 45 days
- Other

SPA ID VA-18-0004
Initial Submission Date 6/8/2018

Effective Date N/A

Describe Secretary of Health and Human Resources

Submission - Public Comment

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

Package ID VA2018MS0006O

Submission Type Official

Superseded SPA ID N/A

Approval Date 10/5/2018

SPA ID VA-18-0004

Initial Submission Date 6/8/2018

Effective Date N/A

Indicate whether public comment was solicited with respect to this submission.

- Public notice was not federally required and comment was not solicited
- O Public notice was not federally required, but comment was solicited
- O Public notice was federally required and comment was solicited

Submission - Tribal Input

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

Package ID VA2018MS0006O

Submission Type Official

Approval Date 10/5/2018
Superseded SPA ID N/A

SPA ID VA-18-0004

Initial Submission Date 6/8/2018

Effective Date N/A

One or more Indian health programs or Urban Indian Organizations furnish health care services in this state

O Yes

No

Medicaid State Plan Eligibility

Mandatory Eligibility Groups

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

 Package ID
 VA2018MS00060

 Submission Type
 Official

 Approval Date
 10/5/2018

 Superseded SPA ID
 VA-17-0021

System-Derived

Initial Submission Date 6/8/2018

Effective Date 1/1/2019

SPA ID VA-18-0004

Mandatory Coverage

A. The state provides Medicaid to mandatory groups of individuals. The mandatory groups covered are:

Families and Adults

| Eligibility Group Name | | Covered In State Plan | Include RU In Package 🔞 | Included in Another Submission Package | Source Type 😯 |
|--|---|-----------------------|-------------------------|---|---------------|
| Infants and Children under Age 19 | Ø | ✓ | | 0 | CONVERTED |
| Parents and Other Caretaker Relatives | Ø | \checkmark | | 0 | CONVERTED |
| Pregnant Women | Ø | ✓ | | 0 | CONVERTED |
| Deemed Newborns | Ø | <u>~</u> | | 0 | NEW |
| Children with Title IV-E Adoption Assistance, Foster Care or Guardianship Care | Ø | ✓ | | 0 | NEW |
| Former Foster Care Children | Ø | ✓ | | 0 | APPROVED |
| Transitional Medical Assistance | Ø | ✓ | | 0 | NEW |
| Extended Medicaid due to Spousal Support Collections | ø | ✓ | | 0 | NEW |

Aged, Blind and Disabled

| ged, Blind and Disabled | | | | | | | |
|--|----------|-----------------------|-------------------------|---|---------------|--|--|
| Eligibility Group Name | | Covered In State Plan | Include RU In Package 🕢 | Included in Another Submission Package | Source Type 🕢 | | |
| Aged, Blind and Disabled Individuals in 209(b) States | 9 | ✓ | | 0 | NEW | | |
| Individuals Receiving Mandatory State Supplements | ø | ✓ | | 0 | NEW | | |
| ndividuals Who Are Essential Spouses | P | ✓ | | 0 | NEW | | |
| nstitutionalized Individuals Continuously Eligible Since 1973 | 9 | ✓ | | 0 | NEW | | |
| Blind or Disabled Individuals Eligible in 1973 | 9 | ✓ | | 0 | NEW | | |
| ndividuals Who Lost Eligibility for SSI/SSP Due to an Increase in OASDI Benefits in 1972 | Ø | ₩ | | 0 | NEW | | |
| ndividuals Who Would be Eligible for SSI/SSP but for DASDI COLA increases since April, 1977 | Ø | ☑ | | 0 | NEW | | |
| Disabled Widows and Vidowers Ineligible for SSI due to Increase in OASDI | 9 | ✓ | | 0 | NEW | | |
| Disabled Widows and Widowers Ineligible for SSI due to Early Receipt of Social Security | 9 | ☑ | | 0 | NEW | | |
| Working Disabled under 1619(b) | 9 | ✓ | | 0 | NEW | | |

| Eligibility Group Name | | Covered In State Plan | Include RU In Package 🕢 | Included in Another Submission Package | Source Type 🛭 |
|--|---|-----------------------|-------------------------|---|---------------|
| Disabled Adult Children | P | ✓ | | 0 | NEW |
| Qualified Medicare Beneficiaries | P | ✓ | | 0 | NEW |
| Qualified Disabled and Working Individuals | P | ✓ | | 0 | NEW |
| Specified Low Income Medicare Beneficiaries | P | ✓ | | 0 | NEW |
| Qualifying Individuals | P | ✓ | | 0 | NEW |

Mandatory Eligibility Groups MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004 **Package Header** Package ID VA2018MS0006O **SPA ID** VA-18-0004 Submission Type Official Initial Submission Date 6/8/2018 Effective Date 1/1/2019 Approval Date 10/5/2018 Superseded SPA ID VA-17-0021 System-Derived B. The state elects the Adult Group, described at 42 C.F.R. §435.219. • Yes • No **Families and Adults** Included in Another Eligibility Group Name Covered In State Plan Include RU In Package 🔞 Source Type 🔞 Submission Package Adult Group ø **V V** APPROVED

C. Additional Information (optional)

Eligibility Groups Deselected from Coverage

The following eligibility groups were previously covered in the source approved version of the state plan and deselected from coverage as part of this submission package:

Medicaid State Plan Eligibility

Eligibility Groups - Mandatory Coverage

Adult Group

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Non-pregnant individuals age 19 through 64, not otherwise mandatorily eligible, with income at or below 133% FPL.

Package Header

Package ID VA2018MS0006O **SPA ID** VA-18-0004 Submission Type Official Initial Submission Date 6/8/2018 Approval Date 10/5/2018 Effective Date 1/1/2019 Superseded SPA ID N/A

The state covers the Adult Group in accordance with the following provisions:

A. Characteristics

Individuals qualifying under this eligibility group must meet the following criteria:

- 1. Have attained age 19 but not age 65
- 2. Are not pregnant
- 3. Are not entitled to or enrolled for Part A or B Medicare benefits
- 4. Are not otherwise eligible for and enrolled for mandatory coverage under the state plan in accordance with 42 CFR 435, subpart B.
- 5. Note: In 209(b) states, individuals receiving SSI or deemed to be receiving SSI who do not qualify for mandatory Medicaid eligibility due to more restrictive requirements may qualify for this eligibility group if otherwise eligible.

B. Financial Methodologies

MAGI-based methodologies are used in calculating household income. Please refer as necessary to MAGI-Based Methodologies, completed by the state.

C. Income Standard Used

The amount of the income standard for this group is 133% FPL.

D. Coverage of Dependent Children

Parents or caretaker relatives living with a child under the age specified below are not covered unless the child is receiving benefits under Medicaid, CHIP or through the Exchange or otherwise enrolled in minimum essential coverage, as defined in 42 CFR 435.4.

- 1. Under age 19. or
- 2. A higher age of children, if any covered under the Reasonable Classifications of Children eligibility group (42 CFR 435.222) on March 23, 2010:
 - a. Under age 20
 - b. Under age 21

Adult Group

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

Package ID VA2018MS0006O

Submission Type Official Approval Date 10/5/2018 Superseded SPA ID N/A

E. Additional Information (optional)

SPA ID VA-18-0004 Initial Submission Date 6/8/2018 Effective Date 1/1/2019

Medicaid State Plan Eligibility

Optional Eligibility Groups

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

Package ID VA2018MS0006O

System-Derived

Submission Type Official Approval Date 10/5/2018 Superseded SPA ID VA-17-0021 Initial Submission Date 6/8/2018 Effective Date 1/1/2019

SPA ID VA-18-0004

A. Options for Coverage

The state provides Medicaid to specified optional groups of individuals. *

Yes No

The optional eligibility groups covered in the state plan are (elections made in this screen may not be comprehensive during the transition period from the paper-based state plan to MACPro):

Families and Adults

| Eligibility Group Name | | Covered In State Plan | Include RU In Package 😯 | Included in Another Submission Package | Source Type ② |
|---|----------|-----------------------|-------------------------|---|---------------|
| Optional Coverage of Parents and Other Caretaker Relatives | ® | | | 0 | NEW |
| Reasonable Classifications of Individuals under Age 21 | Ø | ✓ | | 0 | CONVERTED |
| Children with Non-IV-E Adoption Assistance | Ø | ✓ | | 0 | CONVERTED |
| Independent Foster Care Adolescents | Ø | | | 0 | NEW |
| Optional Targeted Low Income Children | Ø | | | 0 | NEW |
| Individuals above 133% FPL under Age 65 | Ø | | | 0 | NEW |
| Certain Individuals Needing Treatment for Breast or Cervical Cancer | Ø | ✓ | | 0 | NEW |
| Individuals Eligible for Family Planning Services | Ø | ✓ | | 0 | CONVERTED |
| ndividuals with Tuberculosis | 9 | | | 0 | NEW |
| Individuals Electing COBRA Continuation Coverage | P | | | 0 | NEW |

Aged, Blind and Disabled

| Eligibility Group Name | | Covered In State Plan | Include RU In Package ② | Included in Another Submission Package | Source Type 🛭 |
|---|---|-----------------------|-------------------------|---|---------------|
| Aged, Blind or Disabled Individuals Eligible for but Not Receiving Cash | 9 | | | 0 | NEW |
| Individuals Eligible for Cash except for Institutionalization | P | ✓ | | 0 | NEW |
| Individuals Receiving Home and Community Based Services under Institutional Rules | 9 | ✓ | | 0 | NEW |
| Optional State Supplement Beneficiaries- 209(b)States,and SSI Criteria States without 1616 Agreements | 9 | V | | 0 | NEW |
| Institutionalized Individuals Eligible under a Special Income Level | 9 | ✓ | | 0 | NEW |
| Individuals participating in a PACE Program under Institutional Rules | 9 | ✓ | | 0 | NEW |

| Eligibility Group Name | | Covered In State Plan | Include RU In Package 🛭 | Included in Another Submission Package | Source Type ② |
|--|----------|-----------------------|-------------------------|---|---------------|
| Individuals Receiving Hospice Care | Ø | ✓ | | 0 | NEW |
| Qualified Disabled Children under Age 19 | Ø | | | 0 | NEW |
| Poverty Level Aged or Disabled | Ø | ✓ | | 0 | NEW |
| Work Incentives Eligibility Group | Ø | | | 0 | NEW |
| Ticket to Work Basic Group | 9 | ✓ | | 0 | NEW |
| Ticket to Work Medical Improvements Group | Ø | | | 0 | NEW |
| Family Opportunity Act Children with Disabilities | 9 | | | 0 | NEW |
| Individuals Eligible for Home and Community-Based Services | Ø | | | 0 | NEW |
| Individuals Eligible for Home and Community-Based Services - Special Income Level | ø | | | 0 | NEW |

| 2018 | Medicaid State Plan Print View | | | | | |
|---|--------------------------------|--------------------------------|--------------------------|---|----------------------|--|
| Optional Eligibility G | • | 18-0004 | | | | |
| Package Header | | | | | | |
| Package | ID VA2018MS0006O | | SPA ID VA-18-0004 | | | |
| Submission Ty | /pe Official | | Initial Submission | Date 6/8/2018 | | |
| Approval D | ate 10/5/2018 | | Effective | Date 1/1/2019 | | |
| Superseded SPA | ID VA-17-0021 | | | | | |
| | System-Derived | | | | | |
| B. Medically Needy | Options for Covera | ige | | | | |
| The state provides Medicaid to Yes No | specified groups of individua | als who are medically needy. * | | | | |
| The medically needy eligibility groups of the medically needy eligibility groups. 1. Mandatory Medical Families and Adults | | are: | | | | |
| Eligibility Group Name | | Covered In State Plan | Include RU In Package 🔞 | Included in Another Submission Package | Source Type ② | |
| Medically Needy Pregnant Women | 9 | ✓ | | 0 | NEW | |
| Medically Needy Children under Age 18 | 9 | ∀ | | 0 | NEW | |
| Aged, Blind and Disabled | | | | | | |
| Eligibility Group Name | | Covered In State Plan | Include RU In Package 🛭 | Included in Another Submission Package | Source Type 🔞 | |
| Medically Needy Blind or Disabled Individuals Eligible in 1973 | 9 | ~ | | 0 | NEW | |
| 2. Optional Medically | y Needy: | | | | | |
| Families and Adults Eligibility Group Name | | Covered In State Plan | Include RU In Package 🚱 | Included in Another Submission Package | Source Type ② | |
| Medically Needy Children Age 18 through 20 | 9 | ∀ | | 0 | NEW | |
| Medically Needy Parents and Other Caretakers | Ø | | | 0 | NEW | |
| Aged, Blind and Disabled | | | | | | |
| Eligibility Group Name | | Covered In State Plan | Include RU In Package 😯 | Included in Another Submission Package | Source Type 🔞 | |
| Medically Needy Aged, Blind or Disabled | @ | V | | 0 | NEW | |

Optional Eligibility Groups

MEDICAID | Medicaid State Plan | Eligibility | VA2018MS0006O | VA-18-0004

Package Header

Package ID VA2018MS0006O Submission Type Official Approval Date 10/5/2018 Superseded SPA ID VA-17-0021

System-Derived

SPA ID VA-18-0004 Initial Submission Date 6/8/2018 Effective Date 1/1/2019

C. Additional Information (optional)

Eligibility Groups Deselected from Coverage

The following eligibility groups were previously covered in the source approved version of the state plan and deselected from coverage as part of this submission package:

N/A

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 0938-1188. 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.

This view was generated on 10/5/2018 4:42 PM EDT