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**STATE/TERRIORITY NAME: MINNESOTA**

**STATE PLAN AMENDMENT (SPA)#: 21-0027**

**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  
601 E. 12th St., Room 355  
Kansas City, Missouri 64106



Medicaid and CHIP Operations Group

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January 13, 2022

Cynthia MacDonald  
Assistant Commissioner and Medicaid Director  
Health Care Administration  
Minnesota Department of Human Services  
P.O. Box 64984  
St. Paul, MN, 55164-0984

Re: Minnesota State Plan Amendment (SPA) 21-0027

Dear Ms. MacDonald:

We reviewed your proposed Medicaid State Plan Amendment (SPA) submitted under transmittal number (TN) 21-0027. This amendment provides requirements for non-emergency medical transportation (NEMT).

We conducted our review of your submittal according to statutory requirements in Title XIX of the Social Security Act. This letter is to inform you that Nebraska Medicaid SPA Transmittal Number 21-0027 is approved effective December 27, 2021.

If you have any questions, please contact Sandra Porter at 312-353-8310 or via email at [Sandra.Porter@cms.hhs.gov](mailto:Sandra.Porter@cms.hhs.gov).

Sincerely,

 Digitally signed by James  
G. Scott -5  
Date: 2022.01.13 11:57:20  
-06'00'

James G. Scott, Director  
Division of Program Operations

Enclosures

cc: Patrick Hultman  
Alexandra Zoellner

**TRANSMITTAL AND NOTICE OF APPROVAL OF  
STATE PLAN MATERIAL  
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES**

1. TRANSMITTAL NUMBER

2 1 — 0 0 2 7

2. STATE

MN

3. PROGRAM IDENTIFICATION: TITLE OF THE SOCIAL SECURITY ACT

XIX  XXI

TO: CENTER DIRECTOR  
CENTERS FOR MEDICAID & CHIP SERVICES  
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE

December 27, 2021

5. FEDERAL STATUTE/REGULATION CITATION

Consolidated Appropriations Act, 2021 (Public Law 116-260)

6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars)

a. FFY 2021 \$ 0  
b. FFY 2022 \$ 0

7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT

3.1D page 5a

8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)

same

9. SUBJECT OF AMENDMENT

Transportation Attestation

10. GOVERNOR'S REVIEW (Check One)

- GOVERNOR'S OFFICE REPORTED NO COMMENT  
 COMMENTS OF GOVERNOR'S OFFICE ENCLOSED  
 NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

OTHER, AS SPECIFIED:

11. SIGNATURE OF STATE AGENCY OFFICIAL

[Redacted Signature]

12. TYPED NAME

Patrick Hultman

13. TITLE

Deputy Medicaid Director

14. DATE SUBMITTED

December 23, 2021

15. RETURN TO

Alley Zoellner  
Minnesota Department of Human Services  
Federal Relations Unit  
540 Cedar Street, PO Box 64983  
Saint Paul, MN 55164

**FOR CMS USE ONLY**

16. DATE RECEIVED

December 23, 2021

17. DATE APPROVED

January 13, 2022

**PLAN APPROVED - ONE COPY ATTACHED**

18. EFFECTIVE DATE OF APPROVED MATERIAL

December 27, 2021

19. SIGNATURE OF APPROVING OFFICIAL

Digitally signed by James G. Scott -Serial: 2022.01.13 11:57:56 -06'00'

20. TYPED NAME OF APPROVING OFFICIAL

James G. Scott

21. TITLE OF APPROVING OFFICIAL

Director, Division of Program Operations

22. REMARKS

STATE: MINNESOTA  
Effective: December 27, 2021  
TN: 21-27  
Approved: January 13, 2022  
Supersedes: New

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ATTACHMENT 3.1-D  
Page 5a

**METHODS OF PROVIDING TRANSPORTATION (continued)**

The state assures that all minimum requirements outlined in section 1902(a)(87) of the Act are met. Those requirements include the following:

- (A) Each provider and individual driver is not excluded from participation in any federal health care program (as defined in section 1128B(f) of the Act) and is not listed on the exclusion list of the Inspector General of the Department of Health and Human Services;
- (B) Each such individual driver has a valid driver's license;
- (C) Each such provider has in place a process to address any violation of a state drug law; and
- (D) Each such provider has in place a process to disclose to the state Medicaid program the driving history, including any traffic violations, of each such individual driver employed by such provider, including any traffic violations.