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 #011620144030

MAR 18 2014

Ms. Nancy V. Atkins, RN, MSN, NP-BC Commissioner Bureau for Medical Services Department of Health and Human Resources 350 Capitol Street, Room 251 Charleston, WV 25301-3706

Dear Commissioner Atkins:

The Centers for Medicare & Medicaid Services (CMS) has completed its review of West Virginia's State Plan Amendment (SPA) 13-0020-MM7. SPA13-0020-MM7 proposes that one or more qualified hospitals determine presumptive eligibility under 42 Code of Federal Regulations §435.1100 and West Virginia provides Medicaid coverage for individuals determined presumptively eligible.

This SPA is acceptable. Therefore, we are approving SPA 13-0020-MM7 with an effective date of January 1, 2014. Enclosed is a copy of the CMS Summary Page (CMS-179 form) and the approved State Plan pages for S21.

We appreciate the cooperation and effort provided by your staff throughout this process. If you have further questions about this SPA, please contact Margaret Kosherzenko of my staff at 215-861-4288 or by email at <a href="Margaret.Kosherzenko@cms.hhs.gov">Margaret.Kosherzenko@cms.hhs.gov</a>.

Sincerely,

Francis McCullough

Associate Regional Administrator

**Enclosures** 

### Medicaid State Plan Eligibility: Summary Page (CMS 179)

State/Territory name: Transmittal Numbe Please enter the Tr	ansmittal	Number (TN) in the	st Virginia	) where ST= the state abbre	viation, YY = the last two digits of
WV-13-0020	r, ana ooo	0 = a four aigit nun	nber with leading zei	ros. The dashes must also be	e entered.
*** 10 0020					
Proposed Effective I	Date				
01/01/2014		(mm/dd/yyyy)			
Federal Statute/Reg	ulation (	Citation			
ACA	***************************************				
Federal Budget Imp	act				
		l Fiscal Year		Amount	
First Year	2014		\$ 0.00		
Second Year	2015		\$ 0.00		
Subject of Amendme Hospital-based F		ve Eligibility			
Governor's Office R	eview				
		reported no con			
Commen Describe		vernor's office r	eceived		
Describe	•				
Other, as Describe:	s specifie :	l within 45 days d	of submittal		
Signature of State A	gency Of	fficial			
Submitted By:			Sarah Young		
Last Revision I	Date:		Mar 7, 2014		
Submit Date:			Jan 6, 2014		



# **Medicaid Eligibility**

OMB Control Number 0938-1148 OMB Expiration date: 10/31/2014

Presumptive Eligibility by Hospitals S21					
42 CFR 435.1110					
One or more qualified hospitals are determining presumptive eligibility under 42 CFR 435.1110, and the state is providing Medicaid coverage for individuals determined presumptively eligible under this provision.					
© Yes C No					
✓ The state attests that presumptive eligibility by hospitals is administered in accordance with the following provisions:					
A qualified hospital is a hospital that:					
Participates as a provider under the Medicaid state plan or a Medicaid 1115 Demonstration, notifies the Medicaid agency of its election to make presumptive eligibility determinations and agrees to make presumptive eligibility determinations consistent with state policies and procedures.					
Has not been disqualified by the Medicaid agency for failure to make presumptive eligibility determinations in accordance with applicable state policies and procedures or for failure to meet any standards that may have been established by the Medicaid agency.					
Assists individuals in completing and submitting the full application and understanding any documentation requirements.					
● Yes ○ No					
■ The eligibility groups or populations for which hospitals determine eligibility presumptively are:					
■ Pregnant Women					
■ Infants and Children under Age 19					
■ Parents and Other Caretaker Relatives					
Adult Group, if covered by the state					
■ Individuals above 133% FPL under Age 65, if covered by the state					
■ Individuals Eligible for Family Planning Services, if covered by the state					
Former Foster Care Children					
Certain Individuals Needing Treatment for Breast or Cervical Cancer, if covered by the state					
Other Family/Adult groups:					
☐ Eligibility groups for individuals age 65 and over					
☐ Eligibility groups for individuals who are blind					
☐ Eligibility groups for individuals with disabilities					
Other Medicaid state plan eligibility groups					
Demonstration populations covered under section 1115					
The state establishes standards for qualified hospitals making presumptive eligibility determinations.					

Approval Date: 03/18/2014

S21-1



## **Medicaid Eligibility**

( Yes	CNI
res	CNo

Select one or both:

The state has standards that relate to the proportion of individuals determined presumptively eligible who submit a regular application, as described at 42 CFR 435.907, before the end of the presumptive eligibility period.

Description of standards:

75% of individuals who are determined presumptively eligible must submit a regular application prior to the end of the presumptive eligibility period.

The state has standards that relate to the proportion of individuals who are determined eligible for Medicaid based on the submission of an application before the end of the presumptive eligibility period.

Description of standards:

50% of individuals who are determined presumptively eligible and have submitted a regular application prior to the end of the presumptive eligibility period must be determined eligible for Medicaid.

- The presumptive period begins on the date the determination is made.
- The end date of the presumptive period is the earlier of:

The date the eligibility determination for regular Medicaid is made, if an application for Medicaid is filed by the last day of the month following the month in which the determination of presumptive eligibility is made; or

The last day of the month following the month in which the determination of presumptive eligibility is made, if no application for Medicaid is filed by that date.

- Periods of presumptive eligibility are limited as follows:
  - No more than one period within a calendar year.
  - No more than one period within two calendar years.
  - No more than one period within a twelve-month period, starting with the effective date of the initial presumptive eligibility period.
  - Other reasonable limitation:

	Name of limitation	Description	
+	HBPE Period	No more than one period within a twelve-month period, starting with the effective date of the initial presumptive eligibility period. West Virginia will rely on patient attestation for verifications.	x
+	Pregnancy	Pregnant women may have more than one period in 12 months in the following scenarios:  -The patient has two pregnancies in a 12 month period  -The patient has one pregnancy and later in the same 12 month period requests a non-pregnancy PE determination  -The patient had a non-pregnancy PE determination and then later in the 12 month period becomes pregnant	

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### **Medicaid Eligibility**

The state requires that a written application be signed by the applicant, parent or representative, as appropriate.	
○ Yes    No	
■ The presumptive eligibility determination is based on the following factors:	
The individual's categorical or non-financial eligibility for the group for which the individual's presumptive eligibility is being determined (e.g., based on age, pregnancy status, status as a parent/caretaker relative, disability, or other requirements specified in the Medicaid state plan or a Medicaid 1115 demonstration for that group)	
Household income must not exceed the applicable income standard for the group for which the individual's presumptive eligibility is being determined, if an income standard is applicable for this group.	
⊠ State residency	
Citizenship, status as a national, or satisfactory immigration status	
The state assures that it has communicated the requirements for qualified hospitals, and has provided adequate training to the hospitals. A copy of the training materials has been included.	
An attachment is submitted.	

#### 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 0938-1148. 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.

Approval Date: 03/18/2014

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