DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Dallas Regional Office 1301 Young Street, Suite 833 Dallas, Texas 75202



## DIVISION OF MEDICAID & CHILDREN'S HEALTH - REGION VI

May 13, 2014

Our Reference: SPA LA 14-01

Ms. Ruth Kennedy, State Medicaid Director Department of Health and Hospitals Bienville Building 628 North 4<sup>th</sup> Street Post Office Box 91030 Baton Rouge, LA 70821-9030

Attn: Darlene Adams Jodie Hebert

Dear Ms. Kennedy:

We have reviewed the proposed amendment to your Medicaid State Plan submitted under Transmittal Number 14-01. The SPA terminates the Disability Medicaid Program due to budget constraints and repeals associated provisions of the State's May 2008 rule.

Transmittal Number 14-01 is approved with an effective date of January 1, 2014 as requested. A copy of the HCFA-179, Transmittal No. 14-01 dated February 12, 2014 is enclosed along with the approved plan pages.

If you have any questions, please contact Ford Blunt III at <u>ford.blunt@cms.hhs.gov</u> or by phone at (214) 767-6381.

Sincerely,

Bill Brooks

Associate Regional Administrator

Bill Buch

**Enclosures** 

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	FORM APPROVE OMB NO. 0938-01 2. STATE
STATE PLAN MATERIAL	14-01	Louisiana
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE  January 1, 2014	
5. TYPE OF PLAN MATERIAL (Check One):	June 1, 2017	
□ NEW STATE PLAN □ AMENDMENT TO BE CONS	IDERED AS NEW PLAN	MENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMEN	DMENT (Separate Transmittal for each	ch amendment)
5. FEDERAL STATUTE/REGULATION CITATION: Section 1902(r)(2)	7. FEDERAL BUDGET IMPACT:	
18/1/AUST	FFY <u>2014</u> FFY <u>2015</u>	( <u>\$45,654.75</u> ( <u>\$62,483.58</u>
. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPE SECTION OR ATTACHMENT (	RSEDED PLAN (If Applicable):
Supplement 8a to Attachment 2.6-A, Page 1	Supersedes (TN 08-04)	
Supplement 8b to Attachment 2.6-A, Page 1	Supersedes (TN 11-07)	
Supplement 1 to Attachment 2.6-A, Page 5	Supersedes (TN 07-11)	
Attachment 2.2-A, Page 22	Supersedes (TN 07-11)	
Section 2.5 (Pre-print 15)	Supersedes (TN 07-11)	
1. GOVERNOR'S REVIEW (Check One):  GOVERNOR'S OFFICE REPORTED NO COMMENT		
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED	☑ OTHER, AS SPECIFIED: The Governor does not revie	ew state plan materia
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	The Governor does not revie	ew state plan materia
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COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL  2. SIGNATURE OF STATE AGENCY OFFICIAL:  YYPED NAME: Kathy H. Kliebert  4. TITLE: Secretary  5. DATE SUBMITTED: February 12, 2014	The Governor does not revie  6. RETURN TO:  J. Ruth Kennedy, Medicaid State of Louisiana Department of Health and I 628 N. 4 <sup>th</sup> Street PO Box 91030 Baton Rouge, LA 70821-90	Director Hospitals
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COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL  2. SIGNATURE OF, STATE AGENCY OFFICIAL:  WHAT IN THE SECRET STATE AGENCY OFFICIAL:  WHAT IN THE SECRET SE	The Governor does not revie  16. RETURN TO:  J. Ruth Kennedy, Medicaid State of Louisiana Department of Health and I 628 N. 4 <sup>th</sup> Street PO Box 91030 Baton Rouge, LA 70821-90  ICE USE ONLY  8. DATE APPROVED: 13 May, 2	Director Hospitals
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL  12. SIGNATURE OF, STATE AGENCY OFFICIAL:  13. TYPED NAME: Kathy H. Kliebert  14. TITLE: Secretary  15. DATE SUBMITTED: February 12, 2014  FOR REGIONAL OFF  17. DATE RECEIVED: 12 February, 2014  PLAN APPROVED - ONE  19. EFFECTIVE DATE OF APPROVED MATERIAL: 1 January, 2014  21. TYPED NAME: Bill Brooks	The Governor does not revie  16. RETURN TO:  J. Ruth Kennedy, Medicaid State of Louisiana Department of Health and I 628 N. 4 <sup>th</sup> Street PO Box 91030 Baton Rouge, LA 70821-90  ICE USE ONLY 8. DATE APPROVED: 13 May, 2  COPY ATTACHED	Director Hospitals  30  014  TCIAL: nal Administra

23. REMARKS:

Revision: HCFA-PM-91-4 (BP

AUGUST 1991

(BPD)

SUPPLEMENT 8a to ATTACHMENT 2.6-A

Page 1

OMB No.: 0938-

## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: LOUISIANA

MORE LIBERAL METHODS OF TREATING INCOME UNDER SECTION 1902 (r) (2) OF THE ACT\*

on 1902 (f) Sta	tate
ic	ion 1902 (f) S

- The Bureau of Health Services Financing disregards the first 15 percent of monthly gross income under the federal poverty level standards when determining Medicaid eligibility for low-income pregnant women.
- 2) For Working Individuals TWWIIA Basic Coverage Group-
  - Only the income and needs of the individual with the disability who is applying for or receiving coverage will be considered in determining eligibility.
  - There will be no deeming of spousal income.
  - Disregards In-Kind Support and Maintenance as defined by the federal SSI program.
- The Bureau of Health Services Financing disregards In-Kind Support and Maintenance as defined by the federal SSI program in the determination of Medicaid eligibility for the following groups: Medically Needy Program [1902(a)(10)(c)], Qualified Medicare Beneficiaries [1902(a)(10)(E)(i)], Specified Low Income Beneficiaries [1902(a)(10)(E)(iii)], Qualified Individuals-I [1902(a)(10)(E)(iv)(I)], TB Infected Individuals [1902(a)(10)(A)(ii)(XII)],
- 4) For Family Opportunity Act [1902(a)(10)(A)ii(XIX)] -

If applicable, all other SSI income exclusions and disregards will be applied to the family income.

An income disregard of \$85 will be applied to total gross (earned and unearned) family income and then half of the remaining income will be disregarded.

\*More liberal methods may not result in exceeding gross income limitations under section 1903 (f).

TN# 14-01 Approval Date 5-13-14
Supersedes
TN# 08-04 Effective Date: 1-1-14

State: Louisiana

Date Received: 2-12-2014 Date Approved: 5-13-2014 Date Effective: 1-1-2014 Transmittal Number: 14-01 Revision: Revised:

HCFA-PM-91-4 (BPD)

November 1989

SUPPLEMENT 8b TO ATTACHMENT 2.6-A

Page 1

OMB No: 0938

## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: LOUISIANA

## MORE LIBERAL METHODS OF TREATING RESOURCES UNDER SECTION 1902(r)(2) OF THE ACT\*

Non-Section 1902 (f) State

- 1) The agency disregards all resources in determining Medicaid eligibility for the following:
  - a. Families & children related Medically Needy as defined by 1902(a)(10)(C), including i. Children as defined by 1905(a)(i),
    - ii. Parents/caretaker relatives as defined by 1905(a)(ii), and
    - iii. Pregnant women as defined by 1905(a)(viii).
- 2) An annuity meeting the criteria contained in Supplement 9 to Attachment 2.6-A, Page 1d. Item D, is not considered a resource in determining eligibility for individuals under 42 CFR 435.236.
- 3) The following will apply in the determination of Medicaid eligibility for the Medically Needy Program [1902(a)(10)(C)], TB infected individuals [1902(a)(10)(A)(ii)(XII)], the special income level group (individuals in a medical institution for at least 30 consecutive days [1902(a)(10)(A)(ii)(V)]) and individuals receiving home and community based waiver services for at least 30 consecutive days with gross income that does not exceed 300 percent of the SSI income standard [1902(a)(10)(A)(ii)(VI)],
  - The maximum burial fund exclusion will be increased to \$10,000.
  - b. The cash surrender value of life insurance and burial policies with a combined face value up to \$10,000 will be disregarded.
- 4) For Working Individuals - TWWIIA Basic Coverage Group-
  - Legal spouse's share of community property and spouse's separate assets will be disregarded.
  - All life insurance policies will be disregarded.
  - Medical Savings accounts will be disregarded.
  - All retirement accounts will be disregarded, including private retirement accounts, such as IRA's and other individual accounts, and employer sponsored retirement accounts such as 401K plans, Keogh and employer pension plans.

14-01 TN# Supersedes 11-07 TN#

Effective Date 1-1-14

Approval Date: 5-13-14

State: Louisiana

Date Received: 2-12-2014 Date Approved: 5-13-2014 Date Effective: 1-1-2014 Transmittal Number: 14-01

Revision: HCFA-PM-92-1

February 1992

(MB)

SUPPLEMENT 1 TO ATTACHMENT 2.6-A Page 5 (Reserved)

State: Louisiana

State: Louisiana

Date Received: 2-12-2014
Date Approved: 5-13-2014
Date Effective: 1-1-2014
Transmittal Number: 14-01

TN No. 14-01 Supersedes

TN No. 07-11

Approval Date 5-13-14

Effective Date 1-1-14

HCFA ID: 7985E

Revision: HCFA-PM-91-4 (BPD) August 1991

ATTACHMENT 2.2-A Page 22 OMB No. 0938-

Effective Date \_\_\_1-1-14

HCFA ID: 7983E

Agency*	Citation(s)	Groups Covered
	В.	Optional Groups Other Than the Medically Needy (Continued)
1902(a) (ii)(X) and 1902(m) (1) and (3) of the Act		16. Individuals
	<ul> <li>a. Who are 65 years of age or older or are disabled, as determined under section 1614(a)(3) of the Act.</li> <li>Both aged and disabled individuals are covered under this eligibility group.</li> </ul>	
		b. Whose income does not exceed the income level (established at an amount up to 100 percent of the Federal income poverty level) specified in Supplement 1 to <u>ATTACHMENT 2.6 A</u> for a family of the same size; and
		c. Whose resources do not exceed the maximum amount allowed under SSI; under the State's more restrictive financial criteria; or under the State's medically needy program as specified in <u>ATTACHMENT 2.6 A</u> .
		State: Louisiana
		Date Received: 2-12-2014
		Date Approved: 5-13-2014
		Date Effective: 1-1-2014 Transmittal Number: 14-01

Approval Date \_\_\_\_5-13-14

Supersedes TN No. \_\_07-11 Revision: HCFA-PM-91-4 (BPD)

August 1991

OMB No. 0938-

State: Louisiana

Citation

2.5 Disability

42 CFR

435.121

435.540(b) 435.541

All of the requirements of 42 CFR 435.540 and 435.541 are met. The State uses the same definition of disability used under the SSI Program unless a more restrictive definition of disability is specified

in Attachment 2.2A, Page 6a, (Item A.13.b) of this plan.

1902(v) of the Act

State: Louisiana

Date Received: 2-12-2014 Date Approved: 5-13-2014 Date Effective: 1-1-2014 Transmittal Number: 14-01

TN No. \_ 14-01 Supersedes

TN No. 07-11

Approval Date 5-13-14

Effective Date 1-1-14

HCFA ID: 7982E