State Plan Administration
Designation and Authority

42 CFR 431.10

**Designation and Authority**

**State Name:** Rhode Island

As a condition for receipt of Federal funds under title XIX of the Social Security Act, the single state agency named below submits the following state plan for the medical assistance program, and hereby agrees to administer the program in accordance with the provisions of this state plan, the requirements of titles XI and XIX of the Act, and all applicable Federal regulations and other official issuances of the Department.

<table>
<thead>
<tr>
<th>Name of single state agency:</th>
<th>Rhode Island Executive Office of Health and Human Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type of Agency:</td>
<td>Umbrella executive office providing legal, policy, and fiscal support and administrative oversight to four health and human service departments.</td>
</tr>
</tbody>
</table>

The above named agency is the single state agency designated to administer or supervise the administration of the Medicaid program under title XIX of the Social Security Act. (All references in this plan to “the Medicaid agency” mean the agency named as the single state agency.)

The state statutory citation for the legal authority under which the single state agency administers the state plan is:

Rhode Island General Law sec. 42-7.2-2

The single state agency supervises the administration of the state plan by local political subdivisions.

☐ Yes ☐ No

The certification signed by the state Attorney General identifying the single state agency and citing the legal authority under which it administers or supervises administration of the program has been provided.

An attachment is submitted.

The state plan may be administered solely by the single state agency, or some portions may be administered by other agencies.

The single state agency administers the entire state plan under title XIX (i.e., no other agency or organization administers any portion of it).
The entity or entities that have responsibility for determinations of eligibility for families, adults, and for individuals under 21 are:

- The Medicaid agency

- Single state agency under Title IV-A (in the 50 states or the District of Columbia) or under Title I or XVI (AABD) in Guam, Puerto Rico, or the Virgin Islands

- An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act

The entity that has responsibility for determinations of eligibility for the aged, blind, and disabled are:

- The Medicaid agency

- Single state agency under Title IV-A (in the 50 states or the District of Columbia) or under Title I or XVI (AABD) in Guam, Puerto Rico, or the Virgin Islands

- An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act

- The Federal agency administering the SSI program

Indicate which agency determines eligibility for any groups whose eligibility is not determined by the Federal agency:

- Medicaid agency

- Title IV-A agency

- An Exchange

The entity or entities that have responsibility for conducting fair hearings with respect to denials of eligibility based on the applicable modified adjusted gross income standard are:

- Medicaid agency

- An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act

- An Exchange appeals entity, including an entity established under section 1411(f) of the Affordable Care Act

The agency has established a review process whereby the agency reviews appeals decisions made by the Exchange or Exchange appeals entity or other state agency, but only with respect to conclusions of law, including interpretations of state or federal policies.

State Plan Administration
Organization and Administration

42 CFR 431.10
42 CFR 431.11

Organization and Administration

Provide a description of the organization and functions of the Medicaid agency.

The state of Rhode Island has designated the Executive Office of Health and Human Services as the single State agency to administer the Medicaid Plan. EOHHS administers the Medicaid program through six internal offices: Program Integrity, Legal, Budget and Finance, Policy and Innovation, Healthcare, and Partner Engagement. EOHHS is also an umbrella agency that supports four separate State Departments: Human Services; Behavioral Healthcare, Developmental Disabilities, and Hospitals; Health; and
Children, Youth, and Families. EOHHS supports these Departments but does not directly govern their functions. The Departments receive their own appropriations and maintain their own statutory authority. The Departmental Directors, as well as the Secretary, serve at the pleasure of the Governor.

The following describes the functions of the offices internal to EOHHS:

* Program Integrity is responsible for the review of the Medicaid program to identify any potential sources of fraud and abuse. Program Integrity works closely with the Medicaid Fraud and Control Unit by reviewing claims and encounter data, contracts, purchasing records, and any additional transactions impacting the Medicaid agency to ensure financial accountability and transparency.
* Legal is responsible for the fair hearings and appeals process as well as ensuring compliance with State and Federal requirements. A team of staff attorneys is dedicated to conducting and resolving any hearings within the Medicaid program. Hearings and appeals move from field staff to the attorneys responsible for the hearings. Those attorneys have 90-days to resolve the complaint in writing and inform the client of the state's decision.
* Budget and Finance is responsible for ensuring State claiming of federal financing is accurate and overall compliance with Medicaid fiscal requirements.
* Policy and Innovation is responsible for development, analysis, and evaluation of the Medicaid program. Policy and Innovation implements health information technology projects, oversees the MMIS and eligibility systems, maintains the State Plan and 1115 Waiver documents, and establishes rules and policies. Policy and Innovation is responsible for ensuring the state is in compliance with any federal rules, regulations, or policies concerning Medicaid eligibility. Policy and Innovation personnel are then responsible for translating that guidance into workable rules, policies, and procedures governing how the program will interact with potential Medicaid beneficiaries.
* Healthcare is responsible for the implementation and operations of the Medicaid program. Within the Office of Healthcare, programs are administered, Medicaid payment rates and methodologies are established, and managed care contracts and provider agreements are monitored. Eligibility for the Katie Beckett Program, Breast and Cervical Cancer Treatment Program,PACE, Medicaid Buy-In, Medicare Savings Programs, clinical eligibility for Medicaid LTC, and disability determinations are conducted within the Office of Healthcare.
* Partner engagement addresses constituent affairs, conducts public relations, and provides information to media.

The following describes the functional relationship between the State Departments that fall under the umbrella of EOHHS, as it relates to the Medicaid program. The relationships are established through signed Interagency Service Agreements (ISAs).

* Department of Human Services: Medicaid eligibility for MAGI Medicaid, ABD Medicaid, and financial LTC eligibility is conducted by the Department of Human Services through the ISA with EOHHS. The ISA also enables Medicaid FMAP claiming for certain Medicaid services administered by DHS's Division of Elderly Affairs, including home and community-based services and supports for Medicaid-eligible elders.
* Department of Behavioral Healthcare, Developmental Disabilities; and Healthcare: The ISA between BHDDH and EOHHS enables certain Medicaid administrative claiming as well as claiming FMAP for behavioral healthcare, long-term hospital stays, and long-term services and supports for persons with developmental disabilities.
* Department of Health: The ISA between Health and EOHHS allows for certain administrative claiming as well as FMAP claiming for targeted case management.
* Department of Children, Youth, and Families: The ISA between DCYF and EOHHS allows for certain administrative claiming related to eligibility of foster care children and FMAP claiming for medical care provided to Medicaid eligible children and youth in State custody.

Upload an organizational chart of the Medicaid agency.

Provide a description of the structure of the state's executive branch which includes how the Medicaid agency fits in with other health, human service and public assistance agencies.

Rhode Island's executive branch contains 7 departments in addition to the Executive Office of Health and Human Services (EOHHS) and its subordinate agencies. No department outside of the EOHHS umbrella has any Medicaid responsibilities.

EOHHS is the single State agency responsible for administering the Title XIX program. EOHHS is headed by the Secretary of Health and Human Services, who is appointed by the Governor and serves as the executive and principle point of accountability for the programs and services administered by the 4 health and human services agencies within its jurisdiction; (1) the Department of
Human Services; (2) Department of Children, Youth, and Families; (3) Department of Behavioral Healthcare, Developmental Disabilities, and Hospitals; and (4) Department of Health.

The Secretary is vested with the authority to administer or supervise the administration of the Medicaid-financed program and services provided by the agencies within EOHHS.

The Secretary of EOHHS is the chief executive officer of the single State agency and in this capacity, plans, organizes, staffs, directs, and supervises all Medicaid-financed programs and services through the Medicaid program. The Secretary is responsible for ensuring Medicaid beneficiaries have access to the quality services they need in the most cost-effective manner and setting.

Entities that determine eligibility other than the Medicaid Agency (if entities are described under Designation and Authority)

<table>
<thead>
<tr>
<th>Type of entity that determines eligibility:</th>
</tr>
</thead>
<tbody>
<tr>
<td>C  Single state agency under Title IV-A (in the 50 states or the District of Columbia) or under Title I or XVI (AABD) in Guam, Puerto Rico, or the Virgin Islands</td>
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<td>C  An Exchange that is a government agency established under sections 1311(b)(1) or 1321(e)(1) of the Affordable Care Act</td>
</tr>
<tr>
<td>C  The Federal agency administering the SSI program</td>
</tr>
</tbody>
</table>

Provide a description of the staff designated by the entity and the functions they perform in carrying out their responsibility.

Pursuant to a 1634 agreement, the Social Security Administration determines Medicaid eligibility for Supplemental Security Income recipients.

Functions related to Medicaid Eligibility are conducted within the Medicaid Program of the Executive Office of Health and Human Services, except for those addressing families, individuals under 21, and the aged, blind, and disabled.

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Provide a description of the staff designated by the entity and the functions they perform in carrying out their responsibility.

In Rhode Island, the agency that determines eligibility for families, individuals under 21, and for the aged, blind, and disabled is the Rhode Island Department of Human Services (DHSS), the single State agency for the financial assistance program under Title IV-A.

The Rhode Island DHSS conducts the following Medicaid eligibility functions:
* Determination of eligibility for families and individuals under age 21.
* Determination of eligibility for individuals who are aged, blind, or disabled.
* Determination of financial eligibility for individuals and couples seeking eligibility for Medicaid-funded long-term care services and supports.

A written agreement between the Single State Agency (EOHHS) and DHSS reflects the written responsibilities of each party.

When changes to the eligibility determination process are required, the EOHHS Office of Policy and Innovation will send a written memo to the DHS Director. This memorandum will describe the policy change and the necessary implementation steps. The information will be disseminated to the Associate Director of Management Services who will communicate to the Regional...
Managers and Administrator of Long-term Care, when appropriate, through written policy changes. The Associate Director of Management Services will also initiate the process for changes to the Eligibility System, INRHODES, to reflect new policy. The Associate Director of Management Services will provide the Medicaid Director with regular status updates and with a notification once all the changes have been implemented.

Type of entity that conducts fair hearings:

- An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act
- An Exchange appeals entity, including an entity established under section 1411(f) of the Affordable Care Act

Provide a description of the staff designated by the entity and the functions they perform in carrying out their responsibility.

EOHHS is the agency authorized and designated to hear and decide fair hearings.

Supervision of state plan administration by local political subdivisions (if described under Designation and Authority)

Is the supervision of the administration done through a state-wide agency which uses local political subdivisions?

- Yes
- No

The types of the local subdivisions that administer the state plan under the supervision of the Medicaid agency are:

- Counties
- Parishes
- Other

Are all of the local subdivisions indicated above used to administer the state plan?

- Yes
- No

State Plan Administration

42 CFR 431.10
42 CFR 431.12
42 CFR 431.50

Assurances

- The state plan is in operation on a statewide basis, in accordance with all the requirements of 42 CFR 431.50.
- All requirements of 42 CFR 431.10 are met.
- There is a Medical Care Advisory Committee to the agency director on health and medical services established in accordance with meeting all the requirements of 42 CFR 431.12.
- The Medicaid agency does not delegate, to other than its own officials, the authority to supervise the plan or to develop or issue policies, rules, and regulations on program matters.
Assurance for states that have delegated authority to determine eligibility:

☑ There is a written agreement between the Medicaid agency and the Exchange or any other state or local agency that has been delegated authority to determine eligibility for Medicaid eligibility in compliance with 42 CFR 431.10(d).

Assurances for states that have delegated authority to conduct fair hearings:

☐ There is a written agreement between the Medicaid agency and the Exchange or Exchange appeals entity that has been delegated authority to conduct Medicaid fair hearings in compliance with 42 CFR 431.10(d).

☐ When authority is delegated to the Exchange or an Exchange appeals entity, individuals who have requested a fair hearing are given the option to have their fair hearing conducted instead by the Medicaid agency.

Assurance for states that have delegated authority to determine eligibility and/or to conduct fair hearings:

☑ The Medicaid agency does not delegate authority to make eligibility determinations or to conduct fair hearings to entities other than government agencies which maintain personnel standards on a merit basis.

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.
September 1, 2011

Steven M. Costantino
Secretary
Rhode Island Executive Office of Health and Human Services
600 New London Avenue – Louis Pasteur Building
Cranston, Rhode Island 02920

Re: Certification of Single State Agency

Dear Secretary Costantino,

As you requested, this letter is to certify that pursuant to R.I. Gen. Laws § 42-7.2-2, the Rhode Island Executive Office of Health and Human Services is designated as the single state agency authorized under Title XIX of the Social Security Act, 42 USC § 1396a (a)(3).

In addition, the Rhode Island Executive Office of Health and Human Services has the authority to adopt rules and regulations governing the administration of this program pursuant to R.I. Gen. Laws § 42-7.2-11.

Very Truly Yours,

Peter F. Kilmartin
Attorney General
The state will apply Modified Adjusted Gross Income (MAGI)-based methodologies as described below, and consistent with 42 CFR 435.603.

In the case of determining ongoing eligibility for beneficiaries determined eligible for Medicaid on or before December 31, 2013, MAGI-based income methodologies will not be applied until March 31, 2014, or the next regularly-scheduled renewal of eligibility, whichever is later, if application of such methods results in a determination of ineligibility prior to such date.

In determining family size for the eligibility determination of a pregnant woman, she is counted as herself plus each of the children she is expected to deliver.

In determining family size for the eligibility determination of the other individuals in a household that includes a pregnant woman:

- The pregnant woman is counted just as herself.
- The pregnant woman is counted as herself, plus one.
- The pregnant woman is counted as herself, plus the number of children she is expected to deliver.

Financial eligibility is determined consistent with the following provisions:

When determining eligibility for new applicants, financial eligibility is based on current monthly income and family size.

When determining eligibility for current beneficiaries, financial eligibility is based on:

- Current monthly household income and family size
- Projected annual household income and family size for the remaining months of the current calendar year

In determining current monthly or projected annual household income, the state will use reasonable methods to:

- Include a prorated portion of a reasonably predictable increase in future income and/or family size.
- Account for a reasonably predictable decrease in future income and/or family size.

Except as provided at 42 CFR 435.603(d)(2) through (d)(4), household income is the sum of the MAGI-based income of every individual included in the individual's household.

In determining eligibility for Medicaid, an amount equivalent to 5 percentage points of the FPL for the applicable family size will be deducted from household income in accordance with 42 CFR 435.603(d).

Household income includes actually available cash support, exceeding nominal amounts, provided by the person claiming an individual described at §435.603(f)(2)(i) as a tax dependent.

- Yes
- No
<table>
<thead>
<tr>
<th>The age used for children with respect to 42 CFR 435.603(f)(3)(iv) is:</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Age 19</td>
</tr>
<tr>
<td>☐ Age 19, or in the case of full-time students, age 21</td>
</tr>
</tbody>
</table>

**PRA Disclosure Statement**

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AFDC Income Standards

Enter the AFDC Standards below. All states must enter:

MAGI-equivalent AFDC Payment Standard in Effect As of May 1, 1988 and AFDC Payment Standard in Effect As of July 16, 1996

Entry of other standards is optional.

MAGI-equivalent AFDC Payment Standard in Effect As of May 1, 1988

<table>
<thead>
<tr>
<th>Household Size</th>
<th>Standard ($)</th>
<th>Additional Incremental Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>400</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>547</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>677</td>
<td>Yes</td>
</tr>
<tr>
<td>4</td>
<td>782</td>
<td>Yes</td>
</tr>
<tr>
<td>5</td>
<td>885</td>
<td>Yes</td>
</tr>
<tr>
<td>6</td>
<td>1,000</td>
<td>Yes</td>
</tr>
<tr>
<td>7</td>
<td>1,107</td>
<td>Yes</td>
</tr>
<tr>
<td>8</td>
<td>1,222</td>
<td>Yes</td>
</tr>
<tr>
<td>9</td>
<td>1,321</td>
<td>Yes</td>
</tr>
<tr>
<td>10</td>
<td>1,436</td>
<td>Yes</td>
</tr>
</tbody>
</table>

The dollar amounts increase automatically each year

☐ Yes  ☐ No
# Medicaid Eligibility

## AFDC Payment Standard in Effect As of July 16, 1996

### Income Standard Entry - Dollar Amount - Automatic Increase Option

The standard is as follows:
- Statewide standard
- Standard varies by region
- Standard varies by living arrangement
- Standard varies in some other way

<table>
<thead>
<tr>
<th>Household size</th>
<th>Standard ($)</th>
<th>Additional incremental amount</th>
<th>Increment amount $</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>327</td>
<td>X</td>
<td>80</td>
</tr>
<tr>
<td>2</td>
<td>449</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>554</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>634</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>714</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>794</td>
<td>X</td>
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<tr>
<td>7</td>
<td>874</td>
<td>X</td>
<td></td>
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<tr>
<td>8</td>
<td>954</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>1,034</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>1,114</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

The dollar amounts increase automatically each year
- Yes
- No

## MAGI-equivalent AFDC Payment Standard in Effect As of July 16, 1996

### Income Standard Entry - Dollar Amount - Automatic Increase Option

The standard is as follows:
- Statewide standard
- Standard varies by region
### Medicaid Eligibility

- Standard varies by living arrangement
- Standard varies in some other way

**Enter the statewide standard:**

<table>
<thead>
<tr>
<th>Household size</th>
<th>Standard ($)</th>
<th>Additional incremental amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>+1</td>
<td>407</td>
<td>X</td>
</tr>
<tr>
<td>+2</td>
<td>556</td>
<td>X</td>
</tr>
<tr>
<td>+3</td>
<td>689</td>
<td>X</td>
</tr>
<tr>
<td>+4</td>
<td>796</td>
<td>X</td>
</tr>
<tr>
<td>+5</td>
<td>904</td>
<td>X</td>
</tr>
<tr>
<td>+6</td>
<td>1,012</td>
<td>X</td>
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<tr>
<td>+7</td>
<td>1,119</td>
<td>X</td>
</tr>
<tr>
<td>+8</td>
<td>1,227</td>
<td>X</td>
</tr>
<tr>
<td>+9</td>
<td>1,334</td>
<td>X</td>
</tr>
<tr>
<td>+10</td>
<td>1,442</td>
<td>X</td>
</tr>
</tbody>
</table>

Increment amount $108

The dollar amounts increase automatically each year

- Yes
- No

---

**AFDC Need Standard in Effect As of July 16, 1996**

**Income Standard Entry - Dollar Amount - Automatic Increase Option**

The standard is as follows:

- Statewide standard
- Standard varies by region
- Standard varies by living arrangement
- Standard varies in some other way

The dollar amounts increase automatically each year

- Yes
- No

---

TN: RI 13-0018  
Approved: 01/10/2014  
S14-3  
Effective: 01/01/2014
Medicaid Eligibility

AFDC Payment Standard in Effect As of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date.

<table>
<thead>
<tr>
<th>Income Standard Entry</th>
<th>Dollar Amount</th>
<th>Automatic Increase Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>The standard is as follows:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>○ Statewide standard</td>
<td></td>
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<td></td>
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<tr>
<td>The dollar amounts increase automatically each year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>○ Yes</td>
<td>○ No</td>
<td></td>
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MAGI-equivalent AFDC Payment Standard in Effect As of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date.

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<td>The dollar amounts increase automatically each year</td>
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<td></td>
</tr>
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<td>○ Yes</td>
<td>○ No</td>
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LANF payment standard

<table>
<thead>
<tr>
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<th>Automatic Increase Option</th>
</tr>
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<tr>
<td>○ Standard varies by living arrangement</td>
<td></td>
<td></td>
</tr>
<tr>
<td>○ Standard varies in some other way</td>
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<td></td>
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</table>
The dollar amounts increase automatically each year

☐ Yes  ☐ No

MAGI-equivalent TANF payment standard

<table>
<thead>
<tr>
<th>Income Standard Entry</th>
<th>Dollar Amount</th>
<th>Automatic Increase/Option</th>
</tr>
</thead>
</table>

The standard is as follows:

☐ Statewide standard
☐ Standard varies by region
☐ Standard varies by living arrangement
☐ Standard varies in some other way

The dollar amounts increase automatically each year

☐ Yes  ☐ No

PRA Disclosure Statement

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Parents and Other Caretaker Relatives

Parents and other caretaker relatives of dependent children with household income at or below a standard established by the state.

The state attests that it operates this eligibility group in accordance with the following provisions:

- Individuals qualifying under this eligibility group must meet the following criteria:
  - Are parents or other caretaker relatives (defined at 42 CFR 435.4), including pregnant women, of dependent children (defined at 42 CFR 435.4) under age 18. Spouses of parents and other caretaker relatives are also included.
  - The state elects the following options:
    - This eligibility group includes individuals who are parents or other caretakers of children who are 18 years old,
    - Provided the children are full-time students in a secondary school or the equivalent level of vocational or technical training.
    - Options relating to the definition of caretaker relative (select any that apply):
      - The definition of caretaker relative includes the domestic partner of the parent or other caretaker relative, even after the partnership is terminated.
      - The definition of caretaker relative includes other relatives of the child based on blood (including those of half-blood), adoption or marriage.
      - The definition of caretaker relative includes any adult with whom the child is living and who assumes primary responsibility for the dependent child's care.
    - Options relating to the definition of dependent child (select the one that applies):
      - The state elects to eliminate the requirement that a dependent child must be deprived of parental support or care by reason of the death, physical or mental incapacity, or absence from the home or unemployment of at least one parent.
      - The child must be deprived of parental support or care, but a less restrictive standard is used to measure unemployment of the parent (select the one that applies):
Medicaid Eligibility

- Have household income at or below the standard established by the state.

- MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.

- Income standard used for this group
  - Minimum income standard
    The minimum income standard used for this group is the state's AFDC payment standard in effect as of May 1, 1988, converted to MAGI-equivalent amounts by household size. The standard is described in S14 AFDC Income Standards.
    - The state certifies that it has submitted and received approval for its converted May 1, 1988 AFDC payment standard.

- Maximum income standard
  The state certifies that it has submitted and received approval for its converted income standard(s) for parents and other caretaker relatives to MAGI-equivalent standards and the determination of the maximum income standard to be used for parents and other caretaker relatives under this eligibility group.

The state’s maximum income standard for this eligibility group is:

- The state's effective income level for section 1931 families under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.

- The state's effective income level for section 1931 families under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.

- The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.

- The state's effective income level for any population of parents/caretaker relatives under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.

Enter the amount of the maximum income standard:
A percentage of the federal poverty level: 116%

☐ The state’s AFDC payment standard in effect as of July 16, 1996, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.

The state’s AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.

☐ The state’s TANF payment standard, converted to a MAGI-equivalent standard. The standard is described in S14 AFDC Income Standards.

☐ Other dollar amount

☐ Income standard chosen:

Indicate the state’s income standard used for this eligibility group:

☐ The minimum income standard

☐ The maximum income standard

The state’s AFDC payment standard in effect as of July 16, 1996, increased by no more than the percentage increase in the Consumer Price Index for urban consumers (CPI-U) since such date. The standard is described in S14 AFDC Income Standards.

☐ Another income standard in-between the minimum and maximum standards allowed

☐ There is no resource test for this eligibility group.

☐ Presumptive Eligibility

The state covers individuals under this group when determined presumptively eligible by a qualified entity. The state assures it also covers individuals under the Pregnant Women (42 CFR 435.116) and/or Infants and Children under Age 19 (42 CFR 435.118) eligibility groups when determined presumptively eligible.

☐ Yes ☐ No

PRA Disclosure Statement

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Eligibility Groups - Mandatory Coverage
Pregnant Women

42 CFR 435.116
1902(a)(10)(A)(i)(III) and (IV)
1902(a)(10)(A)(ii)(I), (IV) and (IX)
1931(b) and (d)
1920

Pregnant Women - Women who are pregnant or post-partum, with household income at or below a standard established by the state.

☑ The state attests that it operates this eligibility group in accordance with the following provisions:

□ Individuals qualifying under this eligibility group must be pregnant or post-partum, as defined in 42 CFR 435.4.

Pregnant women in the last trimester of their pregnancy without dependent children are eligible for full benefits under this group in accordance with section 1931 of the Act, if they meet the income standard for state plan Parents and Other Caretaker Relatives at 42 CFR 435.110.

☐ Yes ☐ No

□ MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.

□ Income standard used for this group

□ Minimum income standard (Once entered and approved by CMS, the minimum income standard cannot be changed.)

The state had an income standard higher than 133% FPL established as of December 19, 1989 for determining eligibility for pregnant women, or as of July 1, 1989, had authorizing legislation to do so.

☐ Yes ☐ No

Enter the amount of the minimum income standard (no higher than 185% FPL): \[185\] % FPL

□ Maximum income standard

The state certifies that it has submitted and received approval for its converted income standard(s) for pregnant women to MAGI-equivalent standards and the determination of the maximum income standard to be used for pregnant women under this eligibility group.

An attachment is submitted.

The state's maximum income standard for this eligibility group is:

Medicaid Eligibility


- The state's effective income level for any population of pregnant women under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.
- The state's effective income level for any population of pregnant women under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
- 185% FPL

The amount of the maximum income standard is: \[190\] % FPL

- Income standard chosen
  - Indicate the state's income standard used for this eligibility group:
    - The minimum income standard
    - The maximum income standard
    - Another income standard in-between the minimum and maximum standards allowed.

- There is no resource test for this eligibility group.
- Benefits for individuals in this eligibility group consist of the following:
  - All pregnant women eligible under this group receive full Medicaid coverage under this state plan.
  - Pregnant women whose income exceeds the income limit specified below for full coverage of pregnant women receive only pregnancy-related services.

- Presumptive Eligibility
  - The state covers ambulatory prenatal care for individuals under this group when determined presumptively eligible by a qualified entity.
    - Yes
    - No

PRA Disclosure Statement

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Eligibility Groups - Mandatory Coverage

Infants and Children under Age 19

42 CFR 425.118
1902(a)(10)(A)(i)(III), (IV), (VI) and (VII)
1902(a)(10)(A)(i)(IV) and (IX)
1931(b) and (d)

Infants and Children under Age 19 - Infants and children under age 19 with household income at or below standards established by the state based on age group.

☑ The state attests that it operates this eligibility group in accordance with the following provisions:

☐ Children qualifying under this eligibility group must meet the following criteria:

☐ Are under age 19
☐ Have household income at or below the standard established by the state.

☐ MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.

☐ Income standard used for infants under age one

☐ Minimum income standard

The state had an income standard higher than 133% FPL established as of December 19, 1989 for determining eligibility for infants under age one, or as of July 1, 1989, had authorizing legislation to do so.

☐ Yes ☐ No

Enter the amount of the minimum income standard (no higher than 185% FPL): 185 % FPL

☐ Maximum income standard

The state certifies that it has submitted and received approval for its converted income standard(s) for infants under age one to MAGI-equivalent standards and the determination of the maximum income standard to be used for infants under age one.

☑ An attachment is submitted.

The state's maximum income standard for this age group is:


The state’s effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

The state’s effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

185% FPL

Enter the amount of the maximum income standard: [ ] 190 % FPL

Income standard chosen

The state’s income standard used for infants under age one is:

The maximum income standard

If not chosen as the maximum income standard, the state’s highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(IV) (mandatory poverty level-related infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state’s highest effective income level for coverage of infants under age one under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(IV) (mandatory poverty level-related infants), 1902(a)(10)(A)(ii)(IX) (optional poverty level-related infants) and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state’s effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state’s effective income level for any population of infants under age one under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

Another income standard in-between the minimum and maximum standards allowed, provided it is higher than the effective income standard for this age group in the state plan as of March 23, 2010.

Income standard for children age one through age five, inclusive

Minimum income standard
Medicaid Eligibility

The minimum income standard used for this age group is 133% FPL.

☐ Maximum income standard

The state certifies that it has submitted and received approval for its converted income standard(s) for children age one through five to MAGI-equivalent standards and the determination of the maximum income standard to be used for children age one through five.

An attachment is submitted.

The state's maximum income standard for children age one through five is:

The state's highest effective income level for coverage of children age one through five under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty level-related children age one through five), and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

☐ The state's highest effective income level for coverage of children age one through five under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty level-related children age one through five), and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

☐ The state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

☐ The state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of December 31, 2015, converted to a MAGI-equivalent percent of FPL.

Enter the amount of the maximum income standard: [142] % FPL

☐ Income standard chosen

The state's income standard used for children age one through five is:

☐ The maximum income standard

If not chosen as the maximum income standard, the state's highest effective income level for coverage of children age one through five under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty level-related children age one through five), and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's highest effective income level for coverage of children age one through five under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(i)(VI) (mandatory poverty level-related children age one through five), and 1902(a)(10)(A)(ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.
If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state's effective income level for any population of children age one through five under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

Another income standard in-between the minimum and maximum standards allowed, provided it is higher than the effective income standard for this age group in the state plan as of March 23, 2010.

- Income standard for children age six through age eighteen, inclusive
  - Minimum income standard
    
The minimum income standard used for this age group is 133% FPL.
  - Maximum income standard
    
The state certifies that it has submitted and received approval for its converted income standard(s) for children age six through eighteen to MAGI-equivalent standards and the determination of the maximum income standard to be used for children age six through age eighteen.

An attachment is submitted.

The state's maximum income standard for children age six through eighteen is:


The state's highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(II) (qualified children), 1902(a)(10)(A)(i)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A)(i)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

The state's effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

The state's effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

- 133% FPL
  - Income standard chosen

The state's income standard used for children age six through eighteen is:
The maximum income standard

If not chosen as the maximum income standard, the state’s highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(ii)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A) (ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state’s highest effective income level for coverage of children age six through eighteen under sections 1931 (low-income families), 1902(a)(10)(A)(i)(III) (qualified children), 1902(a)(10)(A)(ii)(VII) (mandatory poverty level-related children age six through eighteen) and 1902(a)(10)(A) (ii)(IV) (institutionalized children), in effect under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state’s effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

If higher than the highest effective income level for this age group under the state plan as of March 23, 2010, and if not chosen as the maximum income standard, the state’s effective income level for any population of children age six through eighteen under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

Another income standard in-between the minimum and maximum standards allowed, provided it is higher than the effective income standard for this age group in the state plan as of March 23, 2010.

There is no resource test for this eligibility group.

Presumptive Eligibility

The state covers children when determined presumptively eligible by a qualified entity.

Yes  No

PRA Disclosure Statement

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Eligibility Groups - Mandatory Coverage

Adult Group

1902(a)(10)(A)(i)(VIII)
42 CFR 435.119

The state covers the Adult Group as described at 42 CFR 435.119.

☐ Yes  ☒ No

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

☑ The state attests that it operates this eligibility group in accordance with the following provisions:

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

☐ Have attained age 19 but not age 65.

☐ Are not pregnant.

☐ Are not entitled to or enrolled for Part A or B Medicare benefits.

☐ Are not otherwise eligible for and enrolled for mandatory coverage under the state plan in accordance with 42 CFR 435, subpart B.

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.

☐ Have household income at or below 133% FPL.

☐ MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.

☐ There is no resource test for this eligibility group.

☐ Parents or other 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.

☐ Under age 19, or

☐ A higher age of children, if any, covered under 42 CFR 435.222 on March 23, 2010:

☐ Presumptive Eligibility

The state covers individuals under this group when determined presumptively eligible by a qualified entity. The state assures it also covers individuals under the Pregnant Women (42 CFR 435.116) and/or Infants and Children under Age 19 (42 CFR 435.118) eligibility groups when determined presumptively eligible.

☐ Yes  ☒ No

PRA Disclosure Statement

TN#: RI-13-0030MM1  
Supersedes: (new)  
Approved: 12/13/2013  
Effective date: 01/01/2014
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Eligibility Groups - Mandatory Coverage

Former Foster Care Children

42 CFR 435.150
1902(a)(10)(A)(i)(IX)

Former Foster Care Children - Individuals under the age of 26, not otherwise mandatorily eligible, who were on Medicaid and in foster care when they turned age 18 or aged out of foster care.

☑ The state attests that it operates this eligibility group under the following provisions:

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

☐ Are under age 26.

☐ Are not otherwise eligible for and enrolled for mandatory coverage under the state plan, except that eligibility under this group takes precedence over eligibility under the Adult Group.

☐ Were in foster care under the responsibility of the state or Tribe and were enrolled in Medicaid under the state's state plan or 1115 demonstration when they turned 18 or at the time of aging out of that state's or Tribe's foster care program.

☐ The state elects to cover children who were in foster care and on Medicaid in any state at the time they turned 18 or aged out of the foster care system.

☐ Yes ☐ No

The state covers individuals under this group when determined presumptively eligible by a qualified entity. The state assures it also covers individuals under the Pregnant Women (42 CFR 435.116) and/or Infants and Children under Age 19 (42 CFR 435.118) eligibility groups when determined presumptively eligible.

☐ Yes ☐ No

PRA Disclosure Statement

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Eligibility Groups - Options for Coverage

Individuals above 133% FPL

1902(a)(10)(A)(ii)(XX)
1902(bh)
42 CFR 435.218

Individuals above 133% FPL - The state elects to cover individuals under 65, not otherwise mandatorily or optionally eligible, with income above 133% FPL and at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.218.

☐ Yes  ☐ No

PRA Disclosure Statement

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Eligibility Groups - Options for Coverage

Optional Coverage of Parents and Other Caretaker Relatives

<table>
<thead>
<tr>
<th></th>
<th>42 CFR 435.220</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1902(a)(10)(A)(ii)(I)</td>
</tr>
</tbody>
</table>

Optional Coverage of Parents and Other Caretaker Relatives - The state elects to cover individuals qualifying as parents or other caretaker relatives who are not mandatorily eligible and who have income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.220.

☐ Yes  ☑ No

PRA Disclosure Statement

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Eligibility Groups - Options for Coverage

Reasonable Classification of Individuals under Age 21

42 CFR 435.222
1902(a)(10)(A)(ii)(I)
1902(a)(10)(A)(ii)(IV)

Reasonable Classification of Individuals under Age 21 - The state elects to cover one or more reasonable classifications of individuals under age 21 who are not mandatorily eligible and who have income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.222.

☐ Yes ☐ No

☑ The state attests that it operates this eligibility group in accordance with the following provisions:

☐ Individuals qualifying under this eligibility group must qualify under a reasonable classification by meeting the following criteria:

☐ Be under age 21, or a lower age, as defined within the reasonable classification.

☐ Have household income at or below the standard established by the state, if the state has an income standard for the reasonable classification.

☐ Not be eligible and enrolled for mandatory coverage under the state plan.

☐ MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.

The state covered at least one reasonable classification under this eligibility group under its Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013, with income standards higher (including disregarding all income) than the current mandatory income standards for the individual's age.

☐ Yes ☐ No

The state also covered at least one reasonable classification under this group in the Medicaid state plan as of March 23, 2010 with income standards higher (including disregarding all income) than the current mandatory income standards for the individual's age.

☐ Yes ☐ No

Reasonable Classifications Previously Covered

The state elects the option to include in this eligibility group reasonable classifications that were covered under the Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.

☐ Yes ☐ No

The state covers all children under a specified age limit, no higher than any age limit and/or income standard covered in the state plan as of December 31, 2013 or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013, provided the income standard is higher than the current mandatory income standard for the individual's age.

Higher income standards may include the disregard of all income.

☐ Yes ☐ No
The state covers reasonable classifications of children that were covered under the Medicaid state plan as of December 31, 2013 or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013 with an income standard higher than the current mandatory income standard for the age group.

☐ Yes  ☐ No

The previously covered reasonable classifications to be included are:

Previously Covered Reasonable Classifications Included

<table>
<thead>
<tr>
<th>Reasonable Classifications of Children</th>
<th>S11</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Individuals for whom public agencies are assuming full or partial financial responsibility.</td>
<td></td>
</tr>
<tr>
<td>☐ Individuals in adoptions subsidized in full or part by a public agency</td>
<td></td>
</tr>
<tr>
<td>☐ Individuals in nursing facilities, if nursing facility services are provided under this plan</td>
<td></td>
</tr>
<tr>
<td>☐ Individuals receiving active treatment as inpatients in psychiatric facilities or programs, if such services are provided under this plan</td>
<td></td>
</tr>
<tr>
<td>☑ Other reasonable classifications</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of classification</th>
<th>Description</th>
<th>Age Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ 2101(f)-like children</td>
<td>2101(f)-like children who were enrolled in Medicaid on 12/31/13 and would otherwise become ineligible for Medicaid at their first redetermination using MAGI methodologies solely due to the loss of income disregards will remain Medicaid eligible until their next redetermination using MAGI methodologies.</td>
<td>Under age 19 X</td>
</tr>
</tbody>
</table>

Enter the income standard used for these classifications (which may be no higher than the highest standard used in the Medicaid state plan as of December 31, 2013 or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013).

Click here once S11 form above is complete to view the income standards form.

2101(f)-like children

☐ Income standard used

☐ Minimum income standard

The minimum income standard for this classification of children must exceed the lowest income standard chosen for children under this age under the Infants and Children under Age 19 eligibility group.

☐ Maximum income standard
No income test was used (all income was disregarded) for this classification either in the Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.

Yes  No

The state’s maximum standard for this classification of children is no income test (all income is disregarded).

Income standard chosen

Individuals qualify under this classification under the following income standard:

This classification does not use an income test (all income is disregarded).

Another income standard higher than the minimum income standard.

New reasonable classifications covered

If the state has not elected to cover the Adult Group (42 CFR 435.119), it may elect to cover additional new age groups or reasonable classifications that have not been covered previously. If the state covers the Adult Group, this additional option is not available, as the standard for the new age groups or classifications is lower than that used for mandatory coverage.

The state does not cover the Adult Group and elects the option to include in this eligibility group additional age groups or reasonable classifications that have not been covered previously in the state plan or under a Medicaid 1115 Demonstration. Any additional age groups or reasonable classifications not previously covered are restricted to the AFDC income standard from July 16, 1996, not converted to a MAGI-equivalent standard.

Yes  No

There is no resource test for this eligibility group.

PRA Disclosure Statement

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Medicaid Eligibility

Eligibility Groups - Options for Coverage
Children with Non IV-E Adoption Assistance

42 CFR 435.227
1902(a)(10)(A)(B)(VIII)

Children with Non IV-E Adoption Assistance - The state elects to cover children with special needs for whom there is a non IV-E adoption assistance agreement in effect with a state, who were eligible for Medicaid, or who had income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.227.

☐ Yes  ☐ No

☐ The state attests that it operates this eligibility group in accordance with the following provisions:

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

☐ The state adoption agency has determined that they cannot be placed without Medicaid coverage because of special needs for medical or rehabilitative care;

☐ Are under the following age (see the Guidance for restrictions on the selection of an age):

☒ Under age 21
☒ Under age 20
☒ Under age 19
☑ Under age 18

☐ MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.

The state covered this eligibility group in the Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.

☐ Yes  ☐ No

The state also covered this eligibility group in the Medicaid state plan as of March 23, 2010.

☐ Yes  ☐ No

☑ Individuals qualify under this eligibility group if they were eligible under the state's approved state plan prior to the execution of the adoption agreement.

The state used an income standard or disregarded all income for this eligibility group either in the Medicaid state plan as of March 23, 2010 or December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.

☒ Yes  ☐ No

☐ There is no resource test for this eligibility group.

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TN: RI 13-0018
Approved: 01/10/2014
S53-1
Effective: 01/01/2014

Page 1 of 1
## Eligibility Groups - Options for Coverage

### Optional Targeted Low Income Children

1902(e)(10)(A)(ii)(XIV)
42 CFR 435.229 and 435.4
1905(u)(2)(B)

**Optional Targeted Low Income Children** - The state elects to cover uninsured children who meet the definition of optional targeted low income children at 42 CFR 435.4, who have household income at or below a standard established by the state and in accordance with provisions described at 42 CFR 435.229.

**☐ Yes  ☐ No**

☑️ The state attests that it operates this eligibility group in accordance with the following provisions:

- Individuals qualifying under this eligibility group must not be eligible for Medicaid under any mandatory eligibility group.
- MAGI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAGI-Based Income Methodologies, completed by the state.

The state covered this eligibility group in the state plan as of December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.

**☐ Yes  ☐ No**

The state also covered this eligibility group in the state plan as of March 23, 2010.

☐ Yes  ☐ No

- Individuals are covered under this eligibility group, as follows:
  - ☐ All children under age 18 or 19 are covered:
    - ☐ Under age 19
    - ☐ Under age 18
  - ☐ The reasonable classification of children covered is:

☐ Income standard used for this classification

- Minimum income standard
  - The minimum income standard for this classification of children must exceed the lowest income standard chosen for children in the age group selected above, under the mandatory Infants and Children under Age 19 eligibility group.
- Maximum income standard
  - The state certifies that it has submitted and received approval for its converted income standard(s) for this classification of children to MAGI-equivalent standards and the determination of the maximum income standard to be used for this classification of children under this eligibility group.

An attachment is submitted.
The state's maximum income standard for this classification of children (which must exceed the minimum for the classification) is:

- The state's effective income level for this classification of children under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.

- The state's effective income level for this classification of children under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL or amounts by household size.

- The state's effective income level for this classification of children under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL or amounts by household size.

- 200% FPL.

- A percentage of the FPL which may exceed the Medicaid Applicable Income Level, defined in section 2110(b)(4) of the Act, but by no more than 50 percentage points.

- The state's maximum income standard for this classification of children (which must exceed the minimum for the classification) is:

  261  % FPL

- Income standard chosen, which must exceed the minimum income standard

Individuals qualify under the following income standard:

- The maximum income standard.

- The state's effective income level for this eligibility group under the Medicaid state plan as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

- The state's effective income level for this eligibility group under a Medicaid 1115 demonstration as of March 23, 2010, converted to a MAGI-equivalent percent of FPL.

- The state's effective income level for this eligibility group under a Medicaid 1115 demonstration as of December 31, 2013, converted to a MAGI-equivalent percent of FPL.

- 200% FPL.

- A percentage of the FPL which may exceed the Medicaid Applicable Income Level, defined in section 2110(b)(4) of the Act, but by no more than 50 percentage points.

- Another income standard in-between the minimum and maximum standards allowed.

The income standard for this eligibility group is: 261  % FPL.

- There is no resource test for this eligibility group.

- Presumptive Eligibility

Presumptive eligibility for this group depends upon the selection of presumptive eligibility for the Infants and Children under Age 19 eligibility group. If presumptive eligibility is done for that group, it is done for this group under the same provisions.

PRA Disclosure Statement
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Eligibility Groups - Options for Coverage

Individuals with Tuberculosis

1902(a)(10)(A)(ii)(XII)
1902(c)

Individuals with Tuberculosis - The state elects to cover individuals infected with tuberculosis who have income at or below a standard established by the state, limited to tuberculosis-related services.

☐ Yes  ☐ No

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Eligibility Groups - Options for Coverage
Independent Foster Care Adolescents

42 CFR 435.226
1902(a)(10)(A)(ii)(XVII)

Independent Foster Care Adolescents - The state elects to cover individuals under an age specified by the state, less than age 21, who were in state-sponsored foster care on their 18th birthday and who meet the income standard established by the state and in accordance with the provisions described at 42 CFR 435.225.

☐ Yes ☐ No

☐ The state attests that it operates this eligibility group in accordance with the following provisions:

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

☐ Are under the following age

☐ Under age 21
☐ Under age 20
☐ Under age 19

☐ Were in foster care under the responsibility of a state on their 18th birthday.

☐ Are not eligible and enrolled for mandatory coverage under the Medicaid state plan.

☐ Have household income at or below a standard established by the state.

☐ MAI-based income methodologies are used in calculating household income. Please refer as necessary to S10 MAI-Based Income Methodologies, completed by the state.

The state covered this eligibility group under its Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 demonstration as of March 23, 2010 or December 31, 2013.

☐ Yes ☐ No

The state also covered this eligibility group in the Medicaid state plan as of March 23, 2010.

☐ Yes ☐ No

The state covers children under this eligibility group, as follows (selection may not be more restrictive than the coverage in the Medicaid state plan as of March 23, 2010 until October 1, 2019, nor more liberal than the most liberal coverage in the Medicaid state plan as of December 31, 2013, or under a Medicaid 1115 demonstration as of March 23, 2010 or December 31, 2013):

☐ All children under the age selected
☐ A reasonable classification of children under the age selected:

☐ Income standard used for this eligibility group

☐ Minimum income standard

The minimum income standard for this classification of children is the AFDC payment standard in effect as of July 16, 1996, not converted to MAI-equivalent. This standard is described in S14 AFDC Income Standards.
Medicaid Eligibility

- Maximum income standard
  No income test was used (all income was disregarded) for this eligibility group either in the Medicaid state plan as of March 23, 2010 or December 31, 2013, or under a Medicaid 1115 Demonstration as of March 23, 2010 or December 31, 2013.
  ☑ Yes  ☐ No

- No income test was used (all income was disregarded) for this eligibility group under (check all that apply):
  ☑ The Medicaid state plan as of March 23, 2010.
  ☑ The Medicaid state plan as of December 31, 2013.
  ☐ A Medicaid 1115 demonstration as of December 31, 2013.

The state's maximum standard for this eligibility group is no income test (all income is disregarded).

- Income standard chosen

Individuals qualify under this eligibility group under the following income standard:

This eligibility group does not use an income test (all income is disregarded).

- There is no resource test for this eligibility group.

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1902(a)(10)(A)(ii)(XXI)
42 CFR 435.214

**Individuals Eligible for Family Planning Services** - The state elects to cover individuals who are not pregnant, and have household income at or below a standard established by the state, whose coverage is limited to family planning and related services and in accordance with provisions described at 42 CFR 435.214.

☐ Yes  ☐ No

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**PRA Disclosure Statement**

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DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop: S2-01-16
Baltimore, Maryland 21244-1850

Children and Adults Health Programs Group

AUG 23 2013

Elena Nicolella
Medicaid Director
State of Rhode Island, Department of Human Services
600 New London Avenue
Cranston, RI 02920

Dear Ms. Nicolella:

Thank you for submitting Part 1 of your state’s Modified Adjusted Gross Income (MAGI) Conversion Plan for eligibility in 2014. Your state selected option 1 - Survey of Income and Program Participation (SIPP) data conversion plan. This letter is to notify you that the Centers for Medicaid & Medicare Services (CMS) is formally approving Part 1 (conversions for eligibility) of your plan.

As a next step, your state will need to submit a state plan amendment (SPA) to:

1) Identify the minimum and maximum MAGI-equivalent standards for relevant eligibility groups; these will go into the State Plan to memorialize the minimum and maximums that will be relevant for any future eligibility changes the state might make.

2) Select the MAGI-based income standard that will apply beginning January 1, 2014 for each MAGI eligibility group.
   a. For adults the state may select any income standard between the minimum and the maximum converted levels.
   b. For children, because of Maintenance of Effort (MOE), the eligibility income standard will be at least the standard under the state plan on March 23, 2010 as converted (until at least October 1, 2019) when the MOE provision for children expires.

The specific MAGI-Based Eligibility Group state plan amendment documents (.pdf formatted) are enclosed with this letter. We strongly encourage states to submit all of their MAGI-Based Eligibility Group .pdf documents at the same time to facilitate a coordinated and expedited review process.
Medicaid and CHIP eligibility State Plan Amendment pages can be accessed through the Medicaid Model Data Lab (MMDL), available at: http://157.199.113.99/MMDL/faces/portal.jsp. The MMDL system has automatically generated emails from "Form Support" which have been emailed to you with your user name and password over the last several weeks. Please contact your SOTA representative if you have any questions about using the SPA process to document the results of your state’s MAGI conversion plan.

CMS will be providing more information about completing Part 2 (conversions related to FMAP claiming) of the Conversion Plan in the coming weeks.

Sincerely,

[Signature]

Elliot Fishman
Director

Enclosure
ENCLOSURE

MAGI-BASED ELIGIBILITY GROUP STATE PLAN AMENDMENT DOCUMENTS

Medicaid MAGI-Based Eligibility Groups - Mandatory
S25 Parents and Other Caretaker Relatives
S28 Pregnant Women
S30 Infants and Children under Age 19
S32 Adult Group; Individuals Below 133% of the FPL
S33 Former Foster Care Children up to age 26
S14 AFDC Income Standard

Optional (only those that apply in state):
S50 Individuals above 133% of the FPL
S51 Optional Parents and Caretaker Relatives
S52 Reasonable Classifications of Children
S53 Non IV-E Adoption Assistance
S54 Optional Targeted Low Income Children
S55 Tuberculosis
S57 Foster Care Adolescents—Chafee
S59 Family Planning

CHIP MAGI Eligibility and Methods (only those that apply in state)
CS3 Title XXI Medicaid Expansion
CS7 Targeted Low-Income Children
CS8 Targeted Low-Income Pregnant Women
CS9 Conception to birth
CS10 Children with access to public employee coverage
CS11 Pregnant women with access to public employee coverage
CS12 Dental only coverage
Medicaid Eligibility

Non-Financial Eligibility
State Residency

42 CFR 435.403

State Residency

The state provides Medicaid to otherwise eligible residents of the state, including residents who are absent from the state under certain conditions.

Individuals are considered to be residents of the state under the following conditions:

- Non-Institutionalized individuals age 21 and over, or under age 21, capable of indicating intent and who are emancipated or married, if the individual is living in the state and:
  - Intends to reside in the state, including without a fixed address, or
  - Entered the state with a job commitment or seeking employment, whether or not currently employed.

- Individuals age 21 and over, not living in an institution, who are not capable of indicating intent, are residents of the state in which they live.

- Non-institutionalized individuals under 21 not described above and non IV-E beneficiary children:
  - Residing in the state, with or without a fixed address, or
  - The state of residency of the parent or caretaker, in accordance with 42 CFR 435.403(h)(1), with whom the individual resides.

- Individuals living in institutions, as defined in 42 CFR 435.1010, including foster care homes, who became incapable of indicating intent before age 21 and individuals under age 21 who are not emancipated or married:
  - Regardless of which state the individual resides, if the parent or guardian applying for Medicaid on the individual's behalf resides in the state, or
  - Regardless of which state the individual resides, if the parent or guardian resides in the state at the time of the individual's placement, or

  - If the individual applying for Medicaid on the individual's behalf resides in the state and the parental rights of the institutionalized individual's parent(s) were terminated and no guardian has been appointed and the individual is institutionalized in the state.

- Individuals living in institutions who became incapable of indicating intent at or after age 21, if physically present in the state, unless another state made the placement.

- Individuals who have been placed in an out-of-state institution, including foster care homes, by an agency of the state.

- Any other institutionalized individual age 21 or over when living in the state with the intent to reside there, and not placed in the institution by another state.

- IV-E eligible children living in the state, or
Otherwise meet the requirements of 42 CFR 435.403.
Medicaid Eligibility

Meet the criteria specified in an interstate agreement.

☐ Yes  ☐ No

☐ The state has interstate agreements with the following selected states:

- Alabama
- Alaska
- Arizona
- Arkansas
- California
- Colorado
- Connecticut
- Delaware
- District of Columbia
- Florida
- Georgia
- Hawaii
- Idaho
- Illinois
- Indiana
- Iowa
- Kansas
- Kentucky
- Louisiana
- Maine
- Maryland
- Massachusetts
- Michigan
- Minnesota
- Mississippi
- Missouri
- Montana
- Nebraska
- Nevada
- New Hampshire
- New Jersey
- New Mexico
- New York
- North Carolina
- North Dakota
- Ohio
- Oklahoma
- Oregon
- Pennsylvania
- Rhode Island
- South Carolina
- South Dakota
- Tennessee
- Texas
- Utah
- Vermont
- Virginia
- Washington
- West Virginia
- Wisconsin
- Wyoming

☐ The interstate agreement contains a procedure for providing Medicaid to individuals pending resolution of their residency status and criteria for resolving disputed residency of individuals who (select all that apply):

- Are IV-E eligible
- Are in the state only for the purpose of attending school
- Are out of the state only for the purpose of attending school
- Retain addresses in both states
- Other type of individual

The state has a policy related to individuals in the state only to attend school.

☐ Yes  ☐ No

☐ Otherwise meet the criteria of resident, but who may be temporarily absent from the state.

The state has a definition of temporary absence, including treatment of individuals who attend school in another state.

☐ Yes  ☐ No

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## Medicaid Eligibility

### Non-Financial Eligibility

#### Citizenship and Non-Citizen Eligibility

| 1902(a)(46)(B) | 8 U.S.C. 1611, 1612, 1613, and 1641 |
| 1903(v)(2),(3) and (4) | 42 CFR 435.4 |
| 42 CFR 435.406 | 42 CFR 435.956 |

#### Citizenship and Non-Citizen Eligibility

The state provides Medicaid to citizens and nationals of the United States and certain non-citizens consistent with requirements of 42 CFR 435.406, including during a reasonable opportunity period pending verification of their citizenship, national status or satisfactory immigration status.

- **Yes**
- **No**

Who are qualified non-citizens as defined in section 431 of the Personal Responsibility and Work Opportunity Reconciliation Act (PRWORA) (8 U.S.C. §1641), or whose eligibility is required by section 402(b) of PRWORA (8 U.S.C. §1612(b)) and is not prohibited by section 403 of PRWORA (8 U.S.C. §1613): and

Who have declared themselves to be citizens or nationals of the United States, or an individual having satisfactory immigration status, during a reasonable opportunity period pending verification of their citizenship, nationality or satisfactory immigration status consistent with requirements of 1903(x), 1137(d), 1902(ee) of the SSA and 42 CFR 435.406, and 956.

The reasonable opportunity period begins on and extends 90 days from the date the notice of reasonable opportunity is received by the individual.

The agency provides for an extension of the reasonable opportunity period if the individual is making a good faith effort to resolve any inconsistencies or obtain any necessary documentation, or the agency needs more time to complete the verification process.

- **Yes**
- **No**

The agency begins to furnish benefits to otherwise eligible individuals during the reasonable opportunity period on a date earlier than the date the notice is received by the individual.

- **Yes**
- **No**

The date benefits are furnished is:

- The date of application containing the declaration of citizenship or immigration status.
- The date the reasonable opportunity notice is sent.
- **Other date, as described:** First of the month in which person applies for benefits containing the declaration of citizenship or immigration status.
The state provides Medicaid coverage to all Qualified Non-Citizens whose eligibility is not prohibited by section 403 of PRWORA (8 U.S.C. §1613).

☐ Yes ☐ No

The state elects the option to provide Medicaid coverage to otherwise eligible individuals under 21 and pregnant women, lawfully residing in the United States, as provided in section 1903(v)(4) of the Act.

☐ Yes ☐ No

☐ Pregnant women
☐ Individuals under age 21:
☐ Individuals under age 21
☐ Individuals under age 20
☐ Individuals under age 19

☐ An individual is considered to be lawfully residing in the United States if he or she is lawfully present and otherwise meets the eligibility requirements in the state plan.

☐ An individual is considered to be lawfully present in the United States if he or she:

1. Is a qualified non-citizen as defined in 8 U.S.C. 1641(b) and (c);

2. Is a non-citizen in a valid nonimmigrant status, as defined in 8 U.S.C. 1101(a)(15) or otherwise under the immigration laws (as defined in 8 U.S.C. 1101(a)(17));

3. Is a non-citizen who has been paroled into the United States in accordance with 8 U.S.C. 1182(d)(5) for less than 1 year, except for an individual paroled for prosecution, for deferred inspection or pending removal proceedings;

4. Is a non-citizen who belongs to one of the following classes:

☐ Granted temporary resident status in accordance with 8 U.S.C. 1160 or 1255a, respectively;

☐ Granted Temporary Protected Status (TPS) in accordance with 8 U.S.C. §1254a, and individuals with pending applications for TPS who have been granted employment authorization;

☐ Granted employment authorization under 8 CFR 274a.12(c);

☐ Family Unity beneficiaries in accordance with section 301 of Pub. L. 101-649, as amended;

☐ Under Deferred Enforced Departure (DED) in accordance with a decision made by the President;

☐ Granted Deferred Action status;

☐ Granted an administrative stay of removal under 8 CFR 241;

☐ Beneficiary of approved visa petition who has a pending application for adjustment of status;

5. Is an individual with a pending application for asylum under 8 U.S.C. 1158, or for withholding of removal under 8 U.S.C. 1231, or under the Convention Against Torture who:

☐ Has been granted employment authorization; or

☐ Is under the age of 14 and has had an application pending for at least 180 days:
6. Has been granted withholding of removal under the Convention Against Torture;

7. Is a child who has a pending application for Special Immigrant Juvenile status as described in 8 U.S.C. 1101(a)(27)(J);

8. Is lawfully present in American Samoa under the immigration laws of American Samoa; or


10. Exception: An individual with deferred action under the Department of Homeland Security's deferred action for the childhood arrivals process, as described in the Secretary of Homeland Security’s June 15, 2012 memorandum, shall not be considered to be lawfully present with respect to any of the above categories in paragraphs (1) through (9) of this definition.

☐ Other

The state assures that it provides limited Medicaid services for treatment of an emergency medical condition, not related to an organ transplant procedure, as defined in 1903(v)(3) of the SSA and implemented at 42 CFR 440.255, to the following individuals who meet all Medicaid eligibility requirements, except documentation of citizenship or satisfactory immigration status and/or present an SSN:

☑ Qualified non-citizens subject to the 5 year waiting period described in 8 U.S.C. 1613;

☐ Non-qualified non-citizens, unless covered as a lawfully residing child or pregnant woman by the state under the option in accordance with 1903(v)(4) and implemented at 435.406(b).

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