## ENCLOSURE

## Revised Pages for:

## CALIFORNIA MEDICAID STATE PLAN

## Under Transmittal of

## STATE PLAN AMENDMENT (SPA)

## 11-001\*

All new pages will have this SPA\* number identified as the new TN No., so it will not be repeated for each new insert pages.

Remove Page(s)	Insert New Page (s)	
Attachment 1.2-D, pages 1-2 (TN 87-07)	Attachment 1.2-D, pages 1-2	
Section 1.1, page 2	Section 1.1, page 2	
Attachment 1.1-A (TN 84-07)	Attachment 1.1-A	

DEPARTMENT OF HEALTH & HUMAN SERVICES Center



Centers for Medicare & Medicaid Services

Region IX Division of Medicaid & Children's Health Operations 90 Seventh Street, Suite 5-300 (5W) San Francisco, CA 94103-6706

# JUN 2 0 2011

Toby Douglas, Director California Department of Health Care Services P.O. Box 997413, MS 0000 Sacramento, CA 95899-7413

Dear Mr. Douglas:

Enclosed is an approved copy of California State Plan Amendment (SPA) 11-001. This SPA was submitted to my office on March 29, 2011 requesting an update the State Plan to name the Department of Health Care Services (DHCS) as the single state agency for administration of Title XIX of the Social Security Act. The SPA also incorporates language detailing that DHCS has the authority to either make eligibility determinations itself, or provide administrative guidance to the California Department of Social Services, which oversees the county welfare departments' eligibility determination processes. The SPA also updates the Attorney General's Certification naming DHCS as the single state agency.

This effective date of this SPA is January 1, 2011. Enclosed are the following approved SPA pages that should be incorporated into your approved State Plan:

- Section 1, Page 2
- Attachment 1.1A, Attorney General's Certification
- Attachment 1.2-D, Pages 1-2

If you have any questions, please contact Kristin Curran Dillon by phone at (415) 744-3579 or by email at Kristin.Dillon@cms.hhs.gov.

Sincerely, Alew for

Gloria Nagle, Ph.D., MPA Associate Regional Administrator Division of Medicaid & Children's Health Operations

Enclosure

cc: Rene Mollow, California Department of Health Care Services Kathyryn Waje, California Department of Health Care Services

DEPARTMENT OF HEALTH AND HUMAN SERVICES IEALTH CARE FINANCING ADMINISTRATION	FORM APPROVED OMB NO. 0938-0193		
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER: 11-001	2. STATE California	
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 JAN 0 1 2011		
5. TYPE OF PLAN MATERIAL (Check One):			
	E CONSIDERED AS NEW PLAN		
6. FEDERAL STATUTE/REGULATION CITATION: Social Security Act Section 1902(a) (5)	NDMENT (Separate Transmittal for each amendment) 7. FEDERAL BUDGET IMPACT: NONE a. FFY \$ れのいそ b. FFY \$ れのいた		
3. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: Attachment 1.2-D Page 1, page 2	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable): Attachment 1.2-D Page 1, page 2 Section 1, Page 2 Attachment 1.1 A Attenney General'S Conficult		
Attachment I.I.A Attorney General's Certification			
10. SUBJECT OF AMENDMENT: Description of <del>State</del> Performing Eligibility Determinations Staff	· · · · · · · · · · · · · · · · · · ·		
11. GOVERNOR'S REVIEW (Check One): GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTA	COTHER, AS SPECIFIED: The Governor's Office does not wish to review the State Plan Amendment.		
12. SIGNATURE OF STATE AGENCY OF FETAL:	16. RETURN TO:		
13. TYPED NAME Toby Douglas 14. TITLE: Director 15. DATE SUBMITTED: MAD 0 0 2014	Department of Health Care Services Attn: State Plan Coordinator 1501 Capitol Avenue, Suite 71.3.26 P.O. Box 997417 Sacramento, CA 95899-7417		
MAR 2 9 2011			
FOR REGIONAL OI			
17. DATE RECEIVED: 3/29/11	18. DATE APPROVED:	2011	
19. EFFECTIVE DATE OF APPROVED MATERIAL: 1/1/11	20. SIGNATURE OF REGIONAL OFFICIAL:		
21. TYPED NAME: Gloria Nagle	22. TITLE: Associate Regio	onal Administrator	
23. REMARKS:			
Section 1, Page 2 of the State Plan did no	ot have an approval date or	[n/SPA reference.	
Pen and ink changes made to Boxes 7–10 wer	e confirmed by the State v	ia emails dated	
5/24/11 and 6/10/11.	다 집에 집에 가지 않는 것이 없는 것이 가지 않는 수밖을 정말했다. 것은 것 것은 것 같은 것 같아. 집에 집에 집에 집에 있는 것이		

#### State: California

## DESCRIPTION OF STAFF PERFORMING ELIGIBILITY DETERMINATIONS

#### Single State Agency

The Department of Health Care Services is the single state agency, which supervises the administration of the Title XIX (Medicaid) program.

The California Department of Social Services is the single state agency, which supervises the administration of the Title IV-A (AFDC) and the Title IV-E (Foster/Care/Adoption Assistance) programs.

#### Determination of Eligibility

The Department of Health Care Services is the single state agency for administration of Title XIX and may make eligibility determinations for programs under the Title XIX State plan and waivers.

Under the administrative guidance of the Department of Health Care Services and the supervision of the California Department of Social Services, county welfare departments make Title XIX eligibility determinations for the following groups:

- 1. Persons approved for Title IV-A and IV-E cash assistance;
- 2. Persons who would be approved for Title IV-A cash assistance if the IV-A payment level in California were as high as the Minimum Basic Standard of Adequate Care set by California statute;
- Persons deemed recipients of AFDC pursuant to 42 CFR 435.115;
- 4. Families eligible under 42 CFR 435.112;
- 5. Qualified pregnant women under Section 1902 (a)(10)(A)(2)(III) of the Act who receive a State-only funded AFDC payment;
- Persons whose Title IV-A cash assistance has been suspended for administrative reasons only;

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#### State: California

7. Persons under 21 who meet all of the Title IVA or IVE requirements except for deprivation or court ordered foster care placement. (These persons receive a State-only funded payment.)

In accordance with the state-federal agreement created under Section 1634 of Title XVI of the social Security Act, the Social Security Administration certifies Medicaid eligibility for California residents based on eligibility for cash assistance under Title XVI of the Act. Persons so certified are:

- Persons receiving supplementary Security Income (SSI), 42 CFR 435.120;
- Persons receiving a California State Supplemental Payment (SSP), (this includes those receiving a mandatory SSP made pursuant to Section 212 of Public Law 93-66) 42 CFR, 435.130;
- 3. Persons whose SSI and/or SSP has been suspended for administrative reasons only; and
- 4. Persons eligible under 1619(b) of the Act.

All other Medicaid eligibility determinations are made by either the Department of Health Care Services or the local County welfare departments under the supervision of the Department of Health Care Services.

TN # <u>11-001</u> Approval Date <u>"JUN 2 0 2011</u> Effective Date <u>January 1, 2011</u> SUPERSEDES

TN #<u>87-07</u>

Revision:

## HCFA-AT-80-38 (BPP) MAY 22, 1980

#### State: California

### **SECTION 1**

# SINGLE STATE AGENCY ORGANIZATION

<u>Citation</u> 42 CFR 431.10 AT-79-29

#### 1.1 Designation and Authority

#### (a) The Department of Health Care Services

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 in this paragraph.) <u>ATTACHMENT 1.1-A</u> is a 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.

TN # <u>11-001</u> Approval Date <u>JUN 2 0 2011</u> Effective Date <u>January 1, 2011</u>

SUPERSEDES

TN # HCFA-AT-80-38 (BPP) MAY 22, 1980

#### ATTACHMENT 1.1A

## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT MEDICAL ASSISTANCE PROGRAM

State of California

## ATTORNEY GENERAL'S CERTIFICATION

#### I certify that:

the Department of Health Care Services, State of California is the single State agency responsible for:



administering the plan

The legal authority under which the agency administers the plan on a Statewide basis is Welfare and Institutions Code Sections 10722, 10740, 14100.1, and California Senate Bill No. 162 (Chapter 241, Statutes of 2006), Section 35, (regulatory Authority: 10725, 14105, 14124.5) (statutory citations)

supervising the administration of the plan by local political subdivisions.

The legal authority under which the agency supervises the administration of the plan on a Statewide basis is contained in

(statutory citation)

The agency's legal authority to make rules and regulations that are binding on the political subdivision administering the plan is

(statutory citation) 123/11 Signa non Gen.

Title

TN #11-001

Approval Daje N 2 0 2011 Effective Date January 1, 2011

**SUPERSEDES** 

TN #84-07