Department of Health & Human Services Centers for Medicare & Medicaid Services 61 Forsyth St., Suite 4T20 Atlanta, Georgia 30303-8909



June 29, 2011

Anthony E. Keck, Director Department of Health & Human Services 1801 Main Street Columbia, SC 19201

Re: SC Title XIX State Plan Amendment, Transmittal #11-009

Dear Mr. Keck:

We have reviewed the proposed South Carolina Medicaid State Plan Amendment (SPA) 11-009 that was submitted to the Atlanta Regional Office on April 18, 2011. This State Plan Amendment will allow Medicaid to use the optional Express Lane Eligibility (ELE) to process redeterminations for children with income less than 200% FPL in South Carolina's Partners for Healthy Children (PHC) program.

Based on the information provided, we are now ready to approve the South Carolina State Plan Amendment 11-009. This SPA was approved on June 29, 2011. The effective date of this amendment is April 1, 2011. The signed HCFA-179 and the approved plan pages are enclosed.

If you have any questions or need any further assistance, please contact Rita Nimmons at (404) 562-7415.

Sincerely,

Jackie Glaze

Associate Regional Administrator

Jackie Blag

Division of Medicaid & Children's Health Operations

**Enclosures** 

| DEPARTMENT OF HEALTH AND HUMAN SERVICES HEALTH CARE FINANCING ADMINISTRATION   |  | FORM APPROVED<br>OMB NO. 0938-0193           |
|--|--|--|
| TRANSMITTAL AND NOTICE OF APPROVAL OF<br>STATE PLAN MATERIAL   | 1. TRANSMITTAL NUMBER:<br>SC 11-009  | 2. STATE<br>South Carolina                   |
| 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 04/01/11  |  |
| 5. TYPE OF PLAN MATERIAL (Check One):  NEW STATE PLAN AMENDMENT TO BE  | CONSIDERED AS NEW PLAN   |  |
| COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME  | NDMENT (Separate Transmittal for each  | amendment)                                   |
| 6. FEDERAL STATUTE/REGULATION CITATION:  | 7. FEDERAL BUDGET IMPACT: FMAP a. FFY 2011 \$  | 9,500,000                                    |
| 1902 (e)13) of the Act   | The state of the s | 19,000,000                                   |
| 8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:  Basic Text, pages 11b, 11c & 11d  | 9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):   |  |
|  |  |  |
| 10. SUBJECT OF AMENDMENT:<br>Establish Express Lane Reviews for Medicaid and CHIP children   |  |  |
| 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 SUBMITTAL | ○ OTHER, AS SPECIFIED:     Mr. Keck was designated by the Governor to review and approve all State Plans   |  |
| 12. SIGNATURE OF STATE AGENCY OFFICIAL:  | 16. RETURN TO:   | , , , , , , , , , , , , , , , , , , ,        |
| 13. TYPED NAME: Anthony E. Keck 14. TITLE:   | South Carolina Department of Health and Human Services Post Office Box 8206 Columbia, SC 29202-8206  |  |
| Director   | *  |  |
| 15. DATE SUBMITTED:  |  |  |
| April 18, 2011   |  |  |
| FOR REGIONAL OF  | FICE USE ONLY  |  |
| 17. DATE RECEIVED:   | 18. DATE APPROVED: 06/29/11  |  |
| PLAN APPROVED - ON   |  |  |
| 19. EFFECTIVE DATE OF APPROVED MATERIAL: 04/01/11  | 20. SIGNATURE OF REGIONAL OFFICIAL:  |  |
| 21. TYPED NAME: Davida Kimble  | Acting Associate Reging Division of Medicaid &   | onal Administrator<br>Children's Health Opns |

23. REMARKS:

Page 11b OMB No.: 00938 –

# STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT Medical Assistance Program

State: South Carolina

| Citation(s)                           | SECTION 2 – CO                                | OVERAGE AND ELIGIBILITY  |  |
|---------------------------------------|---|--|--|
| Chation(s)                            | 2.1 <u>Application, D</u><br>(Continued)      | etermination of Eligibility and Furnishing Medicaid  |  |
| 1902(e)(13) of<br>the Act             | option<br>detern<br>Medic<br>all of<br>option | press Lane Option. The Medicaid State agency elects the on to rely on a finding from an Express Lane agency who immining whether a child satisfies one or more components dicaid eligibility. The Medicaid State agency agrees to most the Federal statutory and regulatory requirements for toon. This authority may not apply to eligibility determinate before February 4, 2009, or after September 30, 2013. |  |
|                                       | (1)   | The Express Lane option is applied to:  ☐ Initial Determinations ☐ Redeterminations  |  |
|                                       |   | ☐ Both   |  |
|                                       | (2)   | A child is defined as younger than age:  □ 19 □ 20 □ 21  |  |
|                                       | (3)   | The following public agencies are approved by the Medicaid State agency as Express Lane agencies:  |  |
|                                       | ritional Assistance P                         | cial Services (SCDSS) in the administration of the rogram (SNAP) and the Temporary Assistance for Needy  |  |
|                                       | (4)   | The following component/components of Medicaid eligibility are determined under the Express Lane option. Also, specify any differences in budget unit, deeming, income exclusions, income disregards, or other methodology between Medicaid eligibility determinations for such children and the determination under the Express Lane option.  |  |
| TN No.: SC 1 04/01/11 Supersedes TN N |   | Approval Date: 06-29-11 Effective Date:  |  |

ATTACHMENT 2.2-A Page 11c OMB No.: 00938 –

### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT Medical Assistance Program

State: South Carolina

#### SECTION 2 – COVERAGE AND ELIGIBILITY

Citation(s)

## 2.1 <u>Application, Determination of Eligibility and Furnishing Medicaid</u> (Continued)

Income, budget unit and resources will be used to determine Medicaid eligibility. The following summarizes differences in methodology:

Income: Medicaid – 200% FPL

SNAP – 130% FPL TANF – 50%FPL

Income disregards: Medicaid – Standard work deduction of \$100 is applied to the determined monthly gross earned income; the first \$50 of child support; a deduction for dependent care expense allowed for up to \$200 per month, per child under age 12 or incapacitated adult reduced by the amount of Childcare Assistance; the income of family members who receive SSI.

SNAP - standard deduction (\$142 for household size of 1-3); 20% of earned income; maximum excess shelter deduction of up to \$417; mandatory utility allowance of \$272 if the household has heating/cooling costs or a basic utility allowance of \$134 or actual utility expenses and a telephone allowance of \$33; monthly dependent care expenses; legally obligated child support deduction; medical deduction

TANF - a 50% earned income disregard for four months provided they pass the gross income test or \$100 earned income disregard following the fourth month of the 50% disregard

Budget unit: Medicaid - income and resources of the parents and children in the home. SNAP – the child and other individuals who purchase food or prepare meals together for home consumption

TANF - The dependent child(ren) for whom assistance is requested, the biological, legal or adoptive parent, stepparent(s), minor, adoptive and half-siblings.

Resources: Medicaid - \$30,000 limit per budget unit.

SNAP - \$2,000 per budget unit TANF - \$2,500 per budget unit

TN No.: <u>SC 11-009</u> Approval Date: <u>06-29-11</u> Effective Date: <u>04/01/11</u>

Supersedes TN No.: New Page

ATTACHMENT 2.2-A Page 11d OMB No.: 00938 –

## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT Medical Assistance Program

State: South Carolina

| SECTION 2 – COVERAGE AND ELIGIBILITY  |
|---|
| Citation(s)   |
| 2.1 <u>Application, Determination of Eligibility and Furnishing Medicaid</u> (Continued)  |
| (5) Check off which option is used to satisfy the Screen and Enroll requirement before a child may be enrolled under title XXI.   |
| (a) Screening threshold established by the Medicaid agency as:  (i) percentage of the Federal Poverty level which exceeds the highest Medicaid income threshold applicable to a child by a minimum of 30 percentage points: specify; or |
| [] (ii) percentage of the Federal poverty level (describe how this reflects the value of any difference between income methodologies of Medicaid and the Express Lane agency); or   |
| (b) Temporary enrollment pending screen and enroll.   |
|   |
| (6) The State elects the option for automatic enrollment without a Medicaid application, based on data obtained from other sources and with the child's or family's affirmative consent to child's Medicaid enrollment.                 |
| [7] Check off if the State elects the option to rely on a finding from an Express Lane agency that includes gross income or adjusted gross income shown by State income tax records or returns.   |
|   |
|   |
| TN No.: <u>SC 11-009</u> Approval Date: <u>06-29-11</u> Effective Date: <u>04/01/11</u>   |

Supersedes TN No.: New Page