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

State: Arizona

## 1.4 State Medical Care Advisory Committee (42 CFR 431.12(b))

There is an advisory committee to the Medicaid agency director on health and medical care services established in accordance with and meeting all the requirements of 42 CFR 431.12.

## Tribal Consultation Requirements

Section 1902(a)(73) of the Social Security Act (the Act) requires a State in which one or more Indian Health Programs or Urban Indian Organizations furnish health care services to establish a process for the State Medicaid agency to seek advice on a regular, ongoing basis from designees of Indian health programs, whether operated by the Indian Health Service (IHS), Tribes or Tribal organizations under the Indian Self-Determination and Education Assistance Act (ISDEAA), or Urban Indian Organizations under the Indian Health Care Improvement Act (IHCIA). Section 2107(e)(I) of the Act was also amended to apply these requirements to the Children's Health Insurance Program (CHIP). Consultation is required concerning Medicaid and CHIP matters having a direct impact on Indian health programs and Urban Indian organizations.

Please describe the process the State uses to seek advice on a regular, ongoing basis from federally-recognized tribes, Indian Health Programs and Urban Indian Organizations on matters related to Medicaid and CHIP programs and for consultation on State Plan Amendments, waiver proposals, waiver extensions, waiver amendments, waiver renewals and proposals for demonstration projects prior to submission to CMS. Please include information about the frequency, inclusiveness and process for seeking such advice.

The State of Arizona seeks advice on a regular, ongoing basis from all of the federallyrecognized tribes, Indian Health Service (IHS) Area Offices, tribal health programs operated under P.L. 93-638, and urban Indian health programs in Arizona regarding Medicaid and CHIP matters. These matters include but are not limited to State Plan Amendments, waiver proposals, waiver extensions, waiver amendments, waiver renewals, and proposals for demonstration projects. The AHCCCS Tribal Consultation Policy, which is included in the AHCCCS Administrative Policies and Procedures and is posted on the AHCCCS website, serves as a guidance document that includes the process by which reasonable notice and opportunity for consultation should occur and scenarios in which AHCCCS shall engage in the consultative process.

The frequency of consultation is dependent on the frequency in which policy changes are proposed. When a proposed policy change requires consultation, the State will, to its best ability, provide notice of the tribal consultation meeting date as well as a description of

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the proposed policy change to be discussed. <u>Ideally, a consultation meeting will occur</u> <u>either in-person or by conference call 45 days prior to the submission of a policy change</u> <u>to CMS</u>. The State will also provide an opportunity for written comments. <u>Ideally</u>, <u>during the 45-day period</u>, tribes will be provided at least 30 days to submit written <u>comments regarding the policy change for consideration</u>. Verbal comments presented at the meeting as well as written comments will be included in an attachment to accompany the submission of a State Plan Amendment, waiver proposal, waiver renewal, and proposal for demonstration project.

In situations that require immediate submission of a policy change to CMS, an expedited process may be implemented that will have the effect of lessening the time between the consultation meeting and submission of the policy change. This process may require for consultation to occur one day prior to submission of a policy change to CMS. Written comments may be solicited in the meeting notification with a description of the policy change and when the change will be submitted to CMS. At least 14 days will be provided for submission of written comments.

Please describe the consultation process that occurred specifically for the development and submission of this State Plan Amendment, when it occurred and who was involved.

The consultation process for the development and submission of this State Plan Amendment occurred on February 23, 2010. The attachment submitted with this State Plan Amendment to CMS describes in more detail which parties were notified of the consultation meeting and given opportunity for comment, the meeting agenda, individuals that participated in the meeting, relevant materials that were discussed, and verbal comments received. It is important to note that this process was intended to be as inclusive as possible. The following entities were notified of the consultation process regarding this State Plan Amendment and provided an opportunity for comment within 30 days.

- Tribal Leaders
- Tribal Health Directors
- Directors of Indian Health Service Area Offices
- Directors of Tribal Health Programs Operated under P.L. 93-638
- Directors of Urban Indian Health Programs
- Director of Inter Tribal Council of Arizona, Inc.
- Director of the Advisory Council on Indian Health Care

A series of meetings with tribes as well as IHS, tribal health programs operated under P.L. 93-638, and urban Indian health programs (collectively referred to as "ITU") occurred prior to and after the consultation process to discuss this State Plan Amendment and will continue to occur in order to make appropriate revisions to the AHCCCS Tribal Consultation Policy, which serves as a document which guides how the State will consult with tribes and ITU.

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