

Medicaid State Plan Eligibility: Summary Page (CMS 179)

State/Territory name: Arizona

Transmittal Number:

Please enter the Transmittal Number (TN) in the format ST-YY-0000 where ST= the state abbreviation, YY = the last two digits of the submission year, and 0000 = a four digit number with leading zeros. The dashes must also be entered.

AZ-~~13-0014~~ 14-0005

Proposed Effective Date

01/01/2014 (mm/dd/yyyy)

Federal Statute/Regulation Citation

42 CFR 431.10

Federal Budget Impact

	Federal Fiscal Year	Amount
First Year	2014	\$ 0.00
Second Year	2015	\$ 0.00

Subject of Amendment

Addresses single state agencies delegation of appeals and determinations

Governor's Office Review

Governor's office reported no comment

Comments of Governor's office received

Describe:

No reply received within 45 days of submittal

Other, as specified

Describe:

Governor's Office is aware.

Signature of State Agency Official

Submitted By: Theresa Gonzales

Last Revision Date: Mar 11, 2014

Submit Date: Mar 11, 2014



Medicaid Administration

OMB Control Number 0938-1148

OMB Expiration date: 10/31/2014

State Plan Administration Designation and Authority A1

42 CFR 431.10

Designation and Authority

State Name:

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.

Name of single state agency:

Type of Agency:

- Title IV-A Agency
- Health
- Human Resources
- Other

Type of Agency

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:

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).

Yes No



Medicaid Administration

Waivers of the single state agency requirement have been granted under authority of the Intergovernmental Cooperation Act of 1968.

The waivers are still in effect.

Yes No

Enter the following information for each waiver:

Remove

Date waiver granted (MM/DD/YY):

The type of responsibility delegated is (check all that apply):

- Determining eligibility
- Conducting fair hearings
- Other

Name of state agency to which responsibility is delegated:

Arizona Department of Economic Security

Describe the organizational arrangement authorized, the nature and extent of responsibility for program administration delegated to the above named agency, and the resources and/or services of such agency to be utilized in administration of the plan:

DES staff in two divisions, the Division of Benefits and Medical Eligibility (DBME) and the Division of Children, Youth and Families (DCYF), performs the acute care eligibility determinations for children, families, and single adults. With the exception of foster care and adoption subsidy children, Title XIX DBME staff in statewide local offices process Title XIX applications.

DCYF staff conduct Title XIX eligibility determinations for children in the foster care and adoption subsidy programs.

DES will maintain final authority in fair hearings for determinations it has conducted.

DES will conduct fair hearings on appeals of Medicaid eligibility determination when:

1. There is an appeal of an eligibility determination that is based on the financial methodologies required by 42 C.F.R. § 435.603 (Modified Adjusted Gross Income).
2. There is an appeal of Medicaid eligibility made on behalf of one or more persons in the same household if at least one appeal relates to an eligibility determination based on MAGI even if another determination is made based on a non-MAGI determination of income, other than eligibility for ALTCSS; that is, when the appeal involves both MAGI and non-MAGI household members.
3. There is an appeal of a Medicaid eligibility determination - other than a determination of eligibility for the Arizona Long Term Care System - if there is also an appeal of a determination of eligibility for TANF, SNAP, or another public assistance program administered by ADES made at or near the same time as or arises from the same facts and circumstances as those that give rise to the Medicaid fair hearing request.

All appeals of eligibility determination for ALTCSS are conducted by the AHCCCS Administration.



Medicaid Administration

The methods for coordinating responsibilities among the agencies involved in administration of the plan under the alternate organizational arrangement are as follows:

An IGA is in place that includes assurances that every applicant is informed in writing of the fair hearings process and knows how to obtain a fair hearing.

- i. AHCCCS ensures that DES complies with all federal and state Medicaid laws, regulations and policies.
- ii. AHCCCS retains oversight of the State Plan and will establish a process to monitor the entire appeals process, including the quality and accuracy of the final decisions made by DES.
- iii. AHCCCS will ensure that every applicant and beneficiary is informed, in writing, of the fair hearing process, how to contact DES, and how to obtain information about fair hearings from that agency

Add

- The agency that administers or supervises the administration of the plan under Title X of the Act as of January 1, 1965, has been separately designated to administer or supervise the administration of that portion of this plan related to blind individuals.

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(l) 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.



Medicaid Administration

Yes No

State Plan Administration

Organization and Administration

A2

42 CFR 431.10
42 CFR 431.11

Organization and Administration

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

AHCCCS is the single State agency designated to administer or supervise the administration of the Medicaid program under title XIX of the Social Security Act. AHCCCS is responsible for determining the eligibility policy and criteria, service coverage, and payment policies for the Arizona's Medicaid and CHIP programs; for ensuring the Arizona's health care programs maximize federal funding to finance health care services; for developing effective methods for managing the utilization of health care services and the cost of care in the Medicaid programs; and for analyzing existing health care financing policies to ensure that they promise efficient, effective, and economical provisions of care. The Executive Management Team provides management, policy direction, strategic and financial planning, public relations, and resource management for AHCCCS. The Executive Team controls and disseminates work assignments and coordinates AHCCCS operations to ensure the attainment of AHCCCS goals and objectives.

The Deputy Director, part of the Executive Management Team, supervises the six (6) divisions: Business and Finance; Business Intelligence & Analytics, Health Care Management (rates); Information Services; Intergovernmental Relations; and Member Services (DMS). The Division of Member Services can determine eligibility for all Medicaid and CHIP programs except foster care and adoption subsidy programs.

The Chief Medical Officer, part of the Executive Management Team, supervises the 3 Divisions: Administrative Legal Services (OALS); Clinical Services; and Medical Policy and Coding. The hearing office resides within OALS.

The Director, supervises the remaining six (6) divisions: Fee for Service Management; Health Care Management (Ops, Quality and Medical Management); Health Care Innovations Infrastructure Management; HIT Coordinator; Human Resources & Development; and Project Management/Payment Modernization.

Upload an organizational chart of the Medicaid agency.

An attachment is submitted.

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.

See attachment which shows the organizational structure and how the Medicaid agency fits in with Arizona's State Government organization, including other health, human service and public assistance agencies. The Executive Branch consists of a number of Departments and Agencies as follows: The Secretary of State, Attorney General, Department of Law, State Treasurer; Superintendent of Public Institution, Department of Education, Corporation Commission, State Mine Inspector; Department of Administration, Department of Corrections, Department of Revenue; Department of Public Safety; Department of Transportation, Department of Health Services; AHCCCS, Department of Economic Security (DES); Board of Regents (ASU, NAU, UofA); Community College Board; Other Boards, Commissions and Agencies.

DES staff in two divisions, the Division of Benefits and Medical Eligibility (DBME) and the Division of Children, Youth and Families (DCYF), performs the acute care eligibility determinations for children, families, and single adults. DES staff could also determine eligibility for the 435.210 group, Medicare Savings, and Ticket to Work Programs. With the exception of foster care and adoption subsidy children, Title XIX DBME staff in statewide local offices process Title XIX applications.

DCYF staff conduct Title XIX eligibility determinations for children in the foster care and adoption subsidy programs. DES will



Medicaid Administration

maintain final authority in fair hearings for determinations it has conducted. AHCCCS staff could determine eligibility for any of the Medicaid groups determined by DES except foster care and adoptions subsidy.

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

Remove

Type of entity that determines eligibility:

- 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

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

Arizona Department of Economic Security, the Title IV-A agency. DES staff in two divisions, the Division of Benefits and Medical Eligibility (DBME) and the Division of Children, Youth and Families (DCYF), performs the acute care eligibility determinations for children, families, and single adults. With the exception of foster care and adoption subsidy children, Title XIX DBME staff in statewide local offices process Title XIX applications. DCYF staff conduct Title XIX eligibility determinations for children in the foster care and adoption subsidy programs.

Remove

Type of entity that determines eligibility:

- 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

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

SSA provides AHCCCS with information on individuals who are eligible or ineligible for SSI cash via the File Transfer Protocol. The agreement between AHCCCS and SSA provides for the transfer of eligibility information.

Add

Entities that conduct fair hearings other than the Medicaid Agency (if are described under Designation and Authority)

Remove

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.

Add



Medicaid Administration

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

Assurances

A3

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.



Medicaid Administration

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.