# Table of Contents (Cover Page) for one PDF to post on Medicaid.gov Sample Template is below this line. Do not print the wording above this line.

### **Table of Contents**

State/Territory Name: Rhode Island

State Plan Amendment (SPA) #: RI 12-008

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form/Summary Form (with 179-like data)
- 3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services JFK Federal Building, Government Center Room 2275 Boston, Massachusetts 02203



## Division of Medicaid and Children's Health Operations / Boston Regional Office

November 28, 2012

Mr. Steven M. Costantino Secretary, RI EOHHS 57 Howard Avenue, LP Building Cranston, RI 02920

Re: Rhode Island State Plan Amendment (SPA) 12-008 Tribal Consultation Requirements

Dear Mr. Costantino:

The Centers for Medicare & Medicaid Services (CMS) has finalized its review of Rhode Island's SPA 12-008, which relates to the State Medical Care Advisory Committee and Tribal Consultation requirements under Section 1902(a)(73) of the Social Security Act and P.L. 111-148, Section 10201(i). Following our review, CMS finds the SPA approvable. Enclosed is a copy of the approved SPA and signed CMS-179 form. The effective date is July 1, 2012.

We appreciate the cooperation and effort provided by your staff during the process related to this request. Should you have any questions, please contact Gilson DaSilva at (617) 565-1227 or by e-mail at Gilson.dasilva@cms.hhs.gov.

Sincerely,

18/

Richard R. McGreal Associate Regional Administrator

Enclosures

ce: Kimberly Merolla-Brito, RI DHS Cynthia Gillaspie, CMS

DEPARTMENT OF HEALTH AND HUMAN SERVICES HEALTH CARE FINANCING ADMINISTRATION		FORM APPROVED OMB NO. 0938-0193	
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER: 12-008	2. STATE R.I.	
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 July 1, 2012		
5. TYPE OF PLAN MATERIAL (Check One):  NEW STATE PLAN   AMENDMENT TO BE O	CONSIDERED AS NEW PLAN		
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)			
6. FEDERAL STATUTE/REGULATION CITATION: 42 CFR 431.12 (b); Section 1902 (a)(73) of the Social Security Act, P.L. 111-148 (Section 10201(i)	7. FEDERAL BUDGET IMPACT: \$zero		
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT: 9, Section 1.4	9. PAGE NUMBER OF THE SUPER OR ATTACHMENT (If Applicable 9, Section 1.4		
10. SUBJECT OF AMENDMENT:  State Medical Care Advisory Committee – Tribal Consultation Requirements  11. GOVERNOR'S REVIEW (Check One):  GOVERNOR'S OFFICE REPORTED NO COMMENT  OTHER, AS SPECIFIED:			
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED  NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		ee attached letter	
12. SIGNATURE OF STATE AGENCY OFFICIAL:	16. RETURN TO:		
13. TYPED NAME: Steven M. Costantino	Kimberly Merolla-Brito Chief Policy and Systems Specialist RI Department of Human Services Office of Policy Analysis, Research and Development Louis Pasteur Building 57 Howard Avenue, Fl # Cranston, RI 0292		
14. TITLE: Secretary, EOHHS			
15. DATE SUBMITTED: September 7 2012	Phone 401 462-623 Fax 401 462-616 kmerollabrito@ohhs.ri.gov		
FOR REGIONAL OF			
17. DATE RECEIVED: September 6, 2012 (by e-mail)	. D.	21, 2012	
PLAN APPROVED - ONE COPY ATTACHED			
19. EFFECTIVE DATE OF APPROVED MATERIAL: July 1, 2012	20. SIGNATURE OF REGIONALIDE		
21. TYPED NAME: Richard R. McGreal	22. TITLE: Associate Regional Division of Medical	d and	
•	Children's Health C Boston Regional Off	ice	

Approved OMB#: 0938-1098

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

#### STATE: Rhode Island

Citation 1.4 42 CFR 431.12(b) AT-78-90	State Medical Care Advisory Committee 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.
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#### Tribal Consultation Requirements

Under the Tribal Consultation Requirements Section 1902(a)(73) of the Social Security Act (the Act), a State in which one or more Indian Health Programs or Urban Indian Organizations furnish health care services must 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 Health Care Improvement Act (IHCIA). This includes communicating on State Plan Amendments, waiver proposals, waiver extensions, waiver amendments, waiver renewals and proposals for demonstration projects prior to submission to CMS.

In accordance with section 10201(i) of the Patient Protection and Affordable Care Act, P.L. 111-148, as amended by the Health Care and Education Reconciliation Act of 2010; P.L. 111-152, the Rhode Island Executive Office of Health and Human Services (EOHHS) will communicate with the Narragansett Indian Tribal Chief and the Narragansett Indian Health Center Director, with a copy to the Health Center Director's Assistant. (The Tribe may request additional individuals be copied on communications.) EOHHS will communicate all proposed changes related to the Medicaid Program including State Plan Amendments, waiver proposals, waiver extensions, waiver amendments, waiver renewals and proposals for demonstration projects, and any proposed changes to benefits and eligibility. Communication will occur via email and US mail.

EOHHS will provide the Tribe a 30 day period, unless otherwise specified, in which to discuss, question, comment or provide input to EOHHS on the topic communicated. A lack of response will be considered an indication that the Tribe has no comment on the topic. In those rare instances where a more immediate response is needed (e.g., the Department is asked to provide a response to the Legislature or Governor's office in an expedited manner, a state law is passed which requires immediate implementation, etc.), EOHHS will contact the Tribe via email and phone identifying the issue, the reason for the urgency of the request, and the date by which a response is requested. That date should be no less than 14 calendar days from the date of request.

TN No: <u>12-008</u> Approval Date: <u>11/21/2012</u> Effective Date: July 1, 2012

Supersedes TN No: 75-08

In addition to the above processes, the Tribe has been and will continue to be invited to attend several Medicaid-related committees. As an active participant of these meetings, the Tribe can remain regularly informed and provide input to relevant Medicaid issues. Those committees are:

- Consumer Advisory Committee: Over the last several years, staff from the NIHC have been invited to and, on occasion, have attended the Consumer Advisory Committee (CAC) meetings. The CAC is comprised of advocates and consumers who meet every other month with EOHHS representatives to discuss Medicaid-related issues such as budget, pertinent legislation, waiver/SPA amendments, policy and/or procedural changes, research and evaluation, health reform, etc.
- Medical Care Advisory Committee: The NIHC Medical Director has a seat on the Medical Care Advisory Committee (MCAC). The MCAC is comprised of physicians statewide who meet monthly with the EOHHS Medicaid Director to discuss medical issues and clinical policies related to the Medicaid program.
- Global Waiver Task Force: The State's Medicaid program now operates almost exclusively under a single waiver from the federal government. The waiver is referred to as the Global Consumer Compact Waiver. EOHHS has a task force, representing the myriad of Medicaid stakeholders, to advise EOHHS about issues, policies and operational requirements related to Rhode Island's Global Waiver.
- Interested Parties Distribution List for Public Notice: EOHHS maintains an "interested parties" list to notify stake holders of pending public hearings that will be held on Medicaid-related policy.
- Family Resource Counselor Trainings: Family Resource Counselors (FRCs) are located in community health centers and hospitals to provide assistance to individuals applying for RIte Care/RIte Share. FRCs are required to attend quarterly trainings provided by EOHHS so that they are kept aware of any changes in policy, procedures, etc. The NIHC has an identified staff person who serves as the FRC at their site.
- Health Reform-related Meetings: As the State creates meetings/forums in which to engage community stakeholders, the Tribe will be invited to attend.

In closing, the Executive Office of Health and Human Services has and will continue to inform, notify and seek input from the Narragansett Indian Tribe on a regular, ongoing basis. We are interested and committed to working collaboratively with the Tribe to better understand the issues and needs of the Tribal community so as to ensure that members of that community are afforded access to high quality, cost-effective health care and coverage.

TN No: <u>12-008</u> Approval Date: <u>11/21/2012</u> Effective Date: July 1, 2012

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