

FY 2019 SPA SUBMISSIONS
MMAC Report: March 2019

STATE PLAN AMENDMENT	SECTION/ PG IMPACTED	PURPOSE	SUBMITTED TO CMS	APPROVED
18-0005 Family Planning	Att. 2.2 S25 Att. 2.2 S59 Att. 3.1A pg 16-A	To move family planning into the State Plan and expand coverage to include men, remove age restrictions, and increase eligibility to 264% FPL, CMS sent clarifying Qs 7/25, call with CMS 8/7, call with CMS 8/9, resubmitted 8/10, call with CMS 9/20, call w/ CMS 10/3, RAI issued 10/5, Internal meeting 11/14, Call w/CMS 11/26, Draft RAI Response 11/27, call w/CMS 12/07, RAI submitted 12/20. CMS sent clarifying questions 1/2/19, call w/CMS 1/14/19, resubmitted RAI 1/17/19, CMS sent clarifying comments 1/24, internal meeting 1/29, call w/CMS 2/4, resubmitted SPA page & made updates to MACPro package & sent back Qs 2/7. Internal meeting 2/13, CMS provided clarification Qs on SPA and MACPro items. MD response 2/21. Call w/CMS 2/27.	7/10/18 90 th day = 10/8/18 RAI Issued = 10/5/18 New 90 th day = 4/16/19	<i>*Requesting 7/1/18 Effective Date</i>