

Centers for Medicare & Medicaid Services CMS eXpedited Life Cycle (XLC)

Medicaid and CHIP Program (MACPro)

A3-Eligibility Determinations and Fair Hearings RU PRA document

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A3- Eligibility Determinations and Fair Hearings Screenshots

1.1 Section A. Eligibility Determinations (including any delegations)

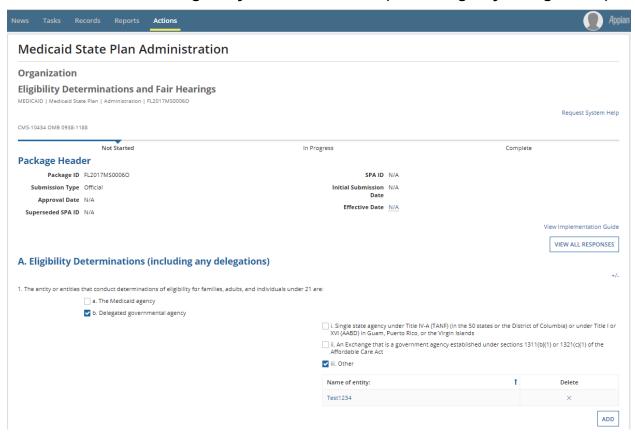


Figure 1: Section A Screenshot 1

2. The entity or entiti	es that conduct determinations of eligibility based on age, blindness, and disability are:				
	a. The Medicaid agency				
	✓ b. Delegated governmental agency				
		i. Single state agency under Title IV-A (TANF) (in the 50 states or the District of Columbia) or under Title I or XVI (AABD) in Guam, Puerto Rico, or the Virgin Islands			
		ii. An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act			
		iii. The Social Security Administration determines Medicaid eligibility for SSI beneficiaries			
	▼ iv. Other				
		Name of entity:	† Delete		
		Test5678	×		
			ADD		
	_ c. Local governmental entities				
3. Assurances:					
	a. The Medicaid agency is responsible for all Medicaid eligibility determinations.				
	b. 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).				
	C. The Medicald agency does not delegate authority to make eligibility determinations to entities other than government agencies which maintain personnel standards on a merit basis.				
	d. The delegated entity is capable of performing the delegated functions.				

Figure 2: Section A Screenshot 2

1.2 Section B. Fair Hearings (including any delegations)

B. Fair Hearings (including any delegations) The Medicaid agency has a system of hearings that meets all of the requirements of 42 CFR Part 431, Subpart E. ☐ The Medicaid agency is responsible for all Medicaid fair hearings. 1. The entity or entities that conduct fair hearings with respect to eligibility based on applicable modified adjusted gross income (MAGI) are: b. State agency to which fair hearing authority is delegated under an Intergovernmental Cooperation Act waiver. c. Local governmental entities ☑ d. Delegated governmental agency ☑ i. An Exchange that is a government agency established under sections 1311(b)(1) or 1321(c)(1) of the Affordable Care Act (1) The Medicaid agency has established a review process whereby it reviews appeals decisions made by the Exchange or Exchange appeals entity, but only with respect to conclusions of law, including interpretations of state or federal policies. Yes O No (2) The Medicaid agency only reviews appeals decisions with respect to the prope application of federal and state law. regulations and policies and that the review process is conducted by an impartial official not involved in the initial determination. ii. An Exchange appeals entity, including an entity established under section 1411(f) of the Affordable Care Act (2) The Medicaid agency has established a review process whereby it reviews appeals decisions made by the Exchange or Exchange appeals entity, but only with respect to conclusions of law, including interpretations of state or federal policies. Yes O No (3) The Medicaid agency only reviews appeals decisions with respect to the proper application of federal and state law, regulations and policies and that the review process is conducted by an impartial official not involved in the initial 2. The state must assure the following with respect to delegations of authority to conduct fair hearings regarding eligibility based on applicable modified adjusted gross income (MAGI): a. 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). b. 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. c. The Medicaid agency does not delegate authority to conduct fair hearings to entities other than government agencies which maintain personnel standards on a merit basis. 3. For all other Medicaid fair hearings (not related to an eligibility determination based on MAGI): All other Medicaid fair hearings are conducted at the Medicaid agency or at another state agency authorized under an ICA waiver.

Figure 3: Section B

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1.3 Section C. Evidentiary Hearings and Section D. Additional information (optional)

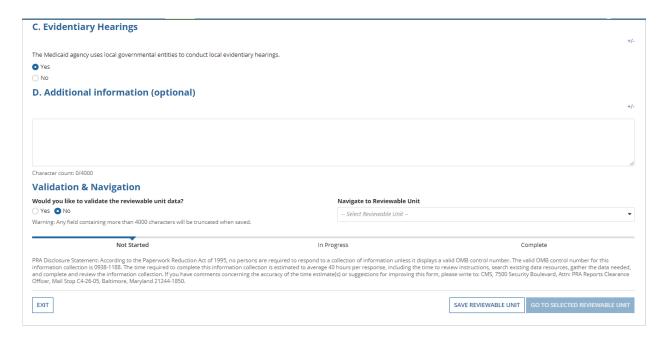


Figure 4: Section C and D