



DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF MEDICAL ASSISTANCE

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MEMORANDUM

TO: DMA Management & State Plan E-mail Subscribers
FROM: Teresa J. Smith, Administrative Service Manager
SUBJECT: Update to State Plan for Medical Assistance (277)
DATE: February 28, 2017

The following changes were made in the NC Medicaid State Plan Manual. You may view the Plan on DMA's website at <http://dma.ncdhhs.gov/get-involved/nc-health-choice-state-plan>.

SPA# 14-0001-MM4- (Single State Agency): This state plan amendment (SPA) is to implement Medicaid Modified Adjusted Gross Income (MAGI) Bucket 4 Single State Agency. This SPA establishes the single state agencies delegation of appeals and determinations. The state plan pages cover the basic administration of the Medicaid program and the legal authority of the state to submit and administrator the state plan. Bucket 4 SPA will address the organization, Administration and Assurances. This SPA will cover the structure of the state's executive branch demonstrating how the administrative functions, performed by the state Medicaid agency, and compliance with certain regulatory requirements.

OLD PAGE(S): Includes the entire Text Pages: Page 1, Section 1.1 (pages 2-6), Section 1.2 (page 7), Section 1.3 (page 8), Attachment 1.1-A (Attorney General certification), Attachment 1.2-A and Attachment 1.2-A, pages 1-6), (Organization and function of State Agency and Organizational chart), Attachment 1.2-B, Page 1 and Attachment 1.2-B, Pages 1-27) (Organization and Function under Medical Assistance Division and organization charts), and Attachment 1.2-C (Description of professional medical and supporting staff)

PARTIAL PAGES SUPERSEDED:

Section 1.4 (page 9)(State Medical Care Advisory Committee only. Tribal consultation will remain in the state plan.)

NEW PAGE(S): Modified Adjusted Gross Income (MAGI) Template: PDF Form A1-A3, the new pages will be located at the back of the Medicaid State Plan.

TJS