

State: Mississippi

Citation	Condition or Requirement
1932(a)(1)(A)	<p>A. <u>Section 1932(a)(1)(A) of the Social Security Act.</u></p> <p>The State of Mississippi enrolls Medicaid beneficiaries on a mandatory basis into managed care entities (managed care organization [MCOs], primary care case managers [PCCMs], and/or PCCM entities) in the absence of section 1115 or section 1915(b) waiver authority. This authority is granted under section 1932(a)(1)(A) of the Social Security Act (the Act). Under this authority, a state can amend its Medicaid state plan to require certain categories of Medicaid beneficiaries to enroll in managed care entities without being out of compliance with provisions of section 1902 of the Act on state wideness (42 CFR 431.50), freedom of choice (42 CFR 431.51) or comparability (42 CFR 440.230).</p> <p>This authority may not be used to mandate enrollment in Prepaid Inpatient Health Plans (PIHPs), Prepaid Ambulatory Health Plans (PAHPs), nor can it be used to mandate the enrollment of Medicaid beneficiaries described in 42 CFR 438.50(d).</p> <p>Where the state's assurance is requested in this document for compliance with a particular requirement of 42 CFR 438 et seq., the state shall place a check mark to affirm that it will be in compliance no later than the applicable compliance date. All applicable assurances should be checked, even when the compliance date is in the future. Please see Appendix A of this document for compliance dates for various sections of 42 CFR 438.</p>
1932(a)(1)(B)(i) 1932(a)(1)(B)(ii) noted 42 CFR 438.2 42 CFR 438.6 42 CFR 438.50(b)(1)-(2)	<p>B. <u>Managed Care Delivery System.</u></p> <p>The State will contract with the entity(ies) below and reimburse them as under each entity type.</p> <ol style="list-style-type: none">1. <input checked="" type="checkbox"/> MCO<ul style="list-style-type: none"><input checked="" type="checkbox"/> Capitation<input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.6, regarding special contract provisions related to payment, will be met.2. <input type="checkbox"/> PCCM (individual practitioners)<ol style="list-style-type: none">a. <input type="checkbox"/> Case management feeb. <input type="checkbox"/> Other (please explain below)3. <input type="checkbox"/> PCCM entity<ol style="list-style-type: none">a. <input type="checkbox"/> Case management feeb. <input type="checkbox"/> Shared savings, incentive payments, and/or financial rewards (see 42 CFR 438.310(c)(2))

Citation	Condition or Requirement
	<p>c. <input type="checkbox"/> Other (please explain below)</p> <p>If PCCM entity is selected, please indicate which of the following function(s) the entity will provide (as in 42 CFR 438.2), in addition to PCCM services:</p> <ul style="list-style-type: none"><input type="checkbox"/> Provision of intensive telephonic case management<input type="checkbox"/> Provision of face-to-face case management<input type="checkbox"/> Operation of a nurse triage advice line<input type="checkbox"/> Development of enrollee care plans.<input type="checkbox"/> Execution of contracts with fee-for-service (FFS) providers in the FFS program<input type="checkbox"/> Oversight responsibilities for the activities of FFS providers in the FFS program<input type="checkbox"/> Provision of payments to FFS providers on behalf of the State.<input type="checkbox"/> Provision of enrollee outreach and education activities.<input type="checkbox"/> Operation of a customer service call center.<input type="checkbox"/> Review of provider claims, utilization and/or practice patterns to conduct provider profiling and/or practice improvement.<input type="checkbox"/> Implementation of quality improvement activities including administering enrollee satisfaction surveys or collecting data necessary for performance measurement of providers.<input type="checkbox"/> Coordination with behavioral health systems/providers.<input type="checkbox"/> Coordination with long-term services and supports systems/providers.<input type="checkbox"/> Other (please describe): _____ <hr/> <hr/>

42 CFR 438.50(b)(4) C. Public Process.

Describe the public process including tribal consultation, if applicable, utilized for both the design of the managed care program and its initial implementation. In addition, describe what methods the state will use to ensure ongoing public involvement once the state plan managed care program has been implemented. *(Example: public meeting, advisory groups.)*

If the program will include long term services and supports (LTSS), please indicate how the views of stakeholders have been, and will continue to be, solicited and addressed during the design, implementation, and oversight of the program, including plans for a member advisory committee (42 CFR 438.70 and 438.110)

The MississippiCAN program was authorized in 2010, with an effective date of 1/1/2011, through State legislation in accordance with Miss. Code Ann. Section 43-13-117(H). The Division of Medicaid initially issued a public notice requesting input on a proposed care coordination program. The public notice was e-mailed to various provider associations and advocacy groups in addition to posting it on the State's website seeking comments/revisions/input.

The State also met with Mississippi legislative leaders and two (2) public hearings were held at the State Capitol to allow for a presentation of the proposed program by State staff. Various providers, advocacy organizations and many legislators provided input at these hearings. The Governor also called a meeting with various provider groups to discuss the program, seek input, and answer any questions.

The initial program design summary, request for proposal (RFP) and responses to frequently asked questions were posted and updated on the State's website prior to the implementation of the program. Every procurement for managed care services subject to this SPA has been posted publicly on the State's website.

The State will continue to utilize every opportunity to talk with the various stakeholders such as consumers, providers, advocates, etc. At a minimum the State will meet with stakeholders two (2) times a year.

The Division of Medicaid will request comments on proposed changes to the MississippiCAN program by issuing a public notice(s) via e-mail to various provider associations and advocacy groups in addition to posting it on the State's website.

Citation	Condition or Requirement
D. <u>State Assurances and Compliance with the Statute and Regulations.</u>	
	If applicable to the state plan, place a check mark to affirm that compliance with the following statutes and regulations will be met.
1932(a)(1)(A)(i)(I) 1903(m) met. 42 CFR 438.50(c)(1)	1. <input checked="" type="checkbox"/> The state assures that all of the applicable requirements of section 1903(m) of the Act, for MCOs and MCO contracts will be met.
1932(a)(1)(A)(i)(I) 1905(t)	2. <input type="checkbox"/> The state assures that all the applicable requirements of section 1905(t) of the Act for PCCMs and PCCM contracts (including for PCCM entities) will be met.
42 CFR 438.50(c)(2) 1902(a)(23)(A)	
1932(a)(1)(A) 42 CFR 438.50(c)(3)	3. <input checked="" type="checkbox"/> The state assures that all the applicable requirements of section 1932 (including subpart(a)(1)(A)) of the Act, for the state's option to limit freedom of choice by requiring beneficiaries to receive their benefits through managed care entities will be met.
1932(a)(1)(A) 42 CFR 431.51 1905(a)(4)(C) 42 CFR 438.10(g)(2)(vii)	4. <input checked="" type="checkbox"/> The state assures that all the applicable requirements of 42 CFR 431.51 regarding freedom of choice for family planning services and supplies as defined in section 1905(a)(4)(C) will be met.
1932(a)(1)(A)	5. <input checked="" type="checkbox"/> The state assures that it appropriately identifies individuals in the mandatory exempt groups identified in 1932(a)(1)(A)(i).
1932(a)(1)(A) of 42 CFR 438 1903(m)	6. <input checked="" type="checkbox"/> The state assures that all applicable managed care requirements 42 CFR Part 438 for MCOs, PCCMs, and PCCM entities will be met.
1932(a)(1)(A) 42 CFR 438.4 42 CFR 438.5 42 CFR 438.7 42 CFR 438.8 42 CFR 438.74 42 CFR 438.50(c)(6)	7. <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.4, 438.5, 438.7, 438.8, and 438.74 for payments under any risk contracts will be met.
1932(a)(1)(A)	8. <input type="checkbox"/> The state assures that all applicable requirements of 42 CFR 447.362 for

Citation	Condition or Requirement
42 CFR 447.362	payments under any non-risk contracts will be met.
42 CFR 438.50(c)(6)	
45 CFR 75.326	9. <input checked="" type="checkbox"/> —The state assures that all applicable requirements of 45 CFR 75.326 for procurement of contracts will be met.
42 CFR 438.66	10. Assurances regarding state monitoring requirements: <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.66(a), (b), and (c), regarding a monitoring system and using data to improve the performance of its managed care program, will be met. <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.66(d), regarding readiness assessment, will be met. <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.66(e), regarding reporting to CMS about the managed care program, will be met.

1932(a)(1)(A) E. Populations and Geographic Area
1932(a)(2)

1. **Included Populations.** Please check which eligibility groups are included, if they are enrolled on a **Mandatory (M)** or **Voluntary (V)** basis (as defined in 42 CFR 438.54(b)) or **Excluded (E)**, and the geographic scope of enrollment.
Under the **Geographic Area** column, please indicate whether the nature of the population's enrollment is on a statewide basis, or if on less than a statewide basis, please list the applicable counties/regions. Also, if type of enrollment varies by geographic area (for example, mandatory in some areas and voluntary in other areas), please note specifics in the **Geographic Area** column.
Under the **Notes** column, please note any additional relevant details about the population or enrollment.

Eligibility Group	Citation (Regulation [42 CFR] or SSA)	M	V	E	Geographic Area (include specifics if M/V/E varies by area)	Notes
A. Mandatory Eligibility Groups (Eligibility Groups to which a state must provide Medicaid coverage)						
• Family/Adult						
1. Parents and Other Caretaker Relatives	§435.110	X				
2. Pregnant Women	§435.116	X				
3. Children Under Age 19 (Inclusive of Deemed Newborns under §435.117)	§435.118	X				
4. Former Foster Care Youth (up to age 26)	§435.150			X		
5. Adult Group (Non-pregnant individuals age 19-64 not eligible for Medicare with income no more than 133% FPL)	§435.119				N/A	

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Citation	Condition or Requirement					
Eligibility Group	Citation (Regulation [42 CFR] or SSA)	M	V	E	Geographic Area (include specifics if M/V/E varies by area)	Notes
6. Transitional Medical Assistance (Includes adults and children, if not eligible under §435.116, §435.118, or §435.119)	1902(a)(52), 1902(e)(1), 1925, and 1931(c)(2) of SSA	X				
7. Extended Medicaid Due to Spousal Support Collections	§435.115			X		FFS
• Age d/Blind/Disabled Individuals						
8. Individuals Receiving SSI age 19 and over only (See E.2. below regarding age <19)	§435.120	X				
9. Aged and Disabled Individuals in 209(b) States	§435.121					N/A
10. Individuals Who Would be Eligible for SSI/SSP but for OASDI COLA Increase since April, 1977	§435.135			X		FFS
11. Disabled Widows and Widowers Ineligible for SSI due to an increase of OASDI	§435.137			X		FFS
12. Disabled Widows and Widowers Ineligible for SSI due to Early Receipt of Social Security	§435.138			X		FFS
13. Working Disabled under 1619(b)	1619(b), 1902(a)(10)(A)(i)(II), and 1905(q) of SSA	X				
14. Disabled Adult Children	1634(c) of SSA			X		FFS
B. Optional Eligibility Groups						
• Family/Adult						
1. Optional Parents and Other Caretaker Relatives	§435.220					N/A
2. Optional Targeted Low-Income Children	§435.229					N/A
3. Independent Foster Care Adolescents Under Age 21	§435.226					N/A
4. Individuals Under Age 65 with Income Over 133%	§435.218					N/A
5. Optional Reasonable Classifications of Children Under Age 21	§435.222					N/A
6. Individuals Electing COBRA Continuation Coverage	1902(a)(10)(F) of SSA					N/A
• Age d/Blind/Disabled Individuals						
7. Aged, Blind or Disabled Individuals Eligible for but Not Receiving Cash	§435.210 and §435.230					N/A

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Citation	Condition or Requirement					
Eligibility Group	Citation (Regulation [42 CFR] or SSA)	M	V	E	Geographic Area (include specifics if M/V/E varies by area)	Notes
8. Individuals eligible for Cash except for Institutionalized Status	§435.211					N/A
9. Individuals Receiving Home and Community-Based Waiver Services Under Institutional Rules	§435.217			X		FFS
10. Optional State Supplement Recipients - 1634 and SSI Criteria States – with 1616 Agreements	§435.232					N/A
11. Optional State Supplemental Recipients- 209(b) States and SSI criteria States without 1616 Agreements	§435.234					N/A
12. Institutionalized Individuals Eligible under a Special Income Level	§435.236					N/A
13. Individuals Participating in a PACE Program under Institutional Rules	1934 of the SSA					N/A
14. Individuals Receiving Hospice Care	1902(a)(10)(A)(ii) (VII) and 1905(o) of the SSA					N/A
15. Poverty Level Aged or Disabled	1902(a)(10)(A)(ii) (X) and 1902(m)(1) of the SSA					N/A
16. Work Incentive Group	1902(a)(10)(A)(ii) (XIII) of the SSA					N/A
17. Ticket to Work Basic Group	1902(a)(10)(A)(ii) (XV) of the SSA					N/A
18. Ticket to Work Medically Improved Group	1902(a)(10)(A)(ii) (XVI) of the SSA					N/A
19. Family Opportunity Act Children with Disabilities	1902(a)(10)(A)(ii) (XIX) of the SSA					N/A
20. Individuals Eligible for State Plan Home and Community-Based Services	§435.219					N/A
• Partial Benefits						
21. Family Planning Services	§435.214			X		FFS-Waiver population
22. Individuals with Tuberculosis	§435.215					N/A
23. Individuals Needing Treatment for Breast or Cervical Cancer (under age 65)	§435.213	X				
C. Medically Needy						
1. Medically Needy Pregnant Women	§435.301(b)(1)(i) and (iv)					N/A
2. Medically Needy Children under Age 18	§435.301(b)(1)(ii)					N/A

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Citation	Condition or Requirement						
Eligibility Group	Citation (Regulation [42 CFR] or SSA)	M	V	E	Geographic Area (include specifics if M/V/E varies by area)	Notes	
3. Medically Needy Children Age 18 through 20	§435.308					N/A	
4. Medically Needy Parents and Other Caretaker Relatives	§435.310					N/A	
5. Medically Needy Aged	§435.320					N/A	
6. Medically Needy Blind	§435.322					N/A	
7. Medically Needy Disabled	§435.324					N/A	
8. Medically Needy Aged, Blind and Disabled in 209(b) States	§435.330					N/A	

2. **Voluntary Only or Excluded Populations.** Under this managed care authority, some populations cannot be subject to mandatory enrollment in an MCO, PCCM, or PCCM entity (per 42 CFR 438.50(d)). Some such populations are Eligibility Groups separate from those listed above in E.1., while others (such as American Indians/Alaskan Natives) can be part of multiple Eligibility Groups identified in E.1. above.

Please indicate if any of the following populations are excluded from the program, or have only voluntary enrollment (even if they are part of an eligibility group listed above in E.1. as having mandatory enrollment):

Population	Citation (Regulation [42 CFR] or SSA)	V	E	Geographic Area	Notes
Medicare Savings Program – Qualified Medicare Beneficiaries, Qualified Disabled Working Individuals, Specified Low Income Medicare Beneficiaries, and/or Qualifying Individuals	1902(a)(10)(E), 1905(p), 1905(s) of the SSA		X		
“Dual Eligibles” not described under Medicare Savings Program - Medicaid beneficiaries enrolled in an eligibility group other than one of the Medicare Savings Program groups who are also eligible for Medicare			X		
American Indian/Alaskan Native — Medicaid beneficiaries who are American Indians or Alaskan Natives and members of federally recognized tribes	§438.14	X		Statewide	
Children Receiving SSI who are Under Age 19 - Children under 19 years of age who are eligible for SSI under title XVI	§435.120	X		Statewide	
Qualified Disabled Children Under Age 19 - Certain children under 19 living at home, who are	§435.225 1902(e)(3) of the SSA	X		Statewide	

Citation Condition or Requirement

Population	Citation (Regulation [42 CFR] or SSA)	V	E	Geographic Area	Notes
disabled and would be eligible if they were living in a medical institution.					
Title IV-E Children - Children receiving foster care, adoption assistance, or kinship guardianship assistance under title IV-E *	§435.145	X		Statewide	
Non-Title IV-E Adoption Assistance Under Age 21 *	§435.227	X		Statewide	
Children with Special Health Care Needs - Receiving services through a family-centered, community-based, coordinated care system that receives grant funds under section 501(a)(1)(D) of Title V, and is defined by the State in terms of either program participation or special health care needs.					N/A

* = Note – Individuals in these two Eligibility Groups who are age 19 and 20 can have mandatory enrollment in managed care, while those under age 19 cannot have mandatory enrollment. Use the Notes column to indicate if you plan to mandatorily enroll 19 and 20 year olds in these Eligibility Groups.

3. (Optional) Other Exceptions: The following populations (which can be part of various Eligibility Groups) can be subject to mandatory enrollment in managed care, but states may elect to make exceptions for these or other individuals.

Please indicate if any of the following populations are excluded from the program, or have only voluntary enrollment (even if they are part of an eligibility group listed above in E.1. as having mandatory enrollment):

Population	Voluntary	Excluded	Notes
Other Insurance --Medicaid beneficiaries who have other health insurance		X	
Reside in Nursing Facility or ICF/IID -- Medicaid beneficiaries who reside in Nursing Facilities (NF) or Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID).		X	
Enrolled in Another Managed Care Program --Medicaid beneficiaries who are enrolled in another Medicaid managed care program		X	
Eligibility Less Than 3 Months --Medicaid beneficiaries who would have less than three months of Medicaid eligibility remaining upon enrollment into the program		X	

Citation	Condition or Requirement

Population	Voluntary	Excluded	Notes
Participate in HCBS Waiver--Medicaid beneficiaries who participate in a Home and Community Based Waiver (HCBS, also referred to as a 1915(c) waiver).		X	
Retroactive Eligibility--Medicaid beneficiaries for the period of retroactive eligibility.		X	
Other (Please define): Participants in the 1915(i) State Plan Community Support Program (CSP)		X	

1932(a)(4)

42 CFR 438.54

F. Enrollment Process.

Based on whether mandatory and/or voluntary enrollment are applicable to your program (see E. Populations and Geographic Area and definitions in 42 CFR 438.54(b)), please complete the below:

1. For **voluntary** enrollment: (see 42 CFR 438.54(c))
 - a. Please describe how the state fulfills its obligations to provide information as specified in 42 CFR 438.10(c)(4), 42 CFR 438.10(e) and 42 CFR 438.54(c)(3).

Information is provided through the enrollment packets that describe how the Member may disenroll from managed care and how tribal members may opt-in to managed care. Information will additionally be provided in the Member Handbook and on the State's website.

States with voluntary enrollment must have an enrollment choice period or passive enrollment. Please indicate which will apply to the managed care program:

- b. If applicable, please check here to indicate that the state provides an **enrollment choice period**, as described in 42 CFR 438.54(c)(1)(i) and 42 CFR 438.54(c)(2)(i), during which individuals who are subject to voluntary enrollment may make an active choice to enroll in the managed care program, or will otherwise continue to receive covered services through the fee-for-service delivery system.
 - i. Please indicate the length of the enrollment choice period: _____

c. If applicable, please check here to indicate that the state uses a **passive enrollment** process, as described in 42 CFR 438.54(c)(1)(ii) and 438.54(c)(2)(ii), for individuals who are subject to voluntary enrollment.

i. If so, please describe the algorithm used for passive enrollment and how the algorithm and the state's provision of information meets all of the requirements of 42 CFR 438.54(c)(4),(5),(6),(7), and (8).

Passive Member managed care enrollment allows the State to enroll potential members through auto-assignment and simultaneously provides a period of ninety (90) days for the enrollee 1) to change the MCO passively assigned to a different MCO, or 2) to maintain enrollment in the MCO passively assigned, or 3) to return to Medicaid Fee-for-Service, if the member is included in the voluntary population. Auto-assignment rules include a provision to verify paid claims data within a minimum of the past six (6) months and assignment of the enrollee to a MCO which has a contract with the enrollee's primary care physician.

Tribal members are not passively enrolled with managed care but may opt-in at any time.

The use of claims data and MCO relationships for other family members is designed to preserve existing provider-recipient relationships.

ii. Please indicate how long the enrollee will have to disenroll from the plan and return to the fee-for- service delivery system:
90 days. See also F.1.c.i., above.

Citation	Condition or Requirement
	<p>2. For mandatory enrollment: (see 42 CFR 438.54(d))</p> <p>a. Please describe how the state fulfills its obligations to provide information as specified in 42 CFR 438.10(c)(4), 42 CFR 438.10(e) and 42 CFR 438.54(d)(3).</p> <p>During the Medicaid application process and annually thereafter, Medicaid members are given information about the MCOs in operation in the State. Members are informed of their ability to select an MCO, and if one is not selected during the application process, the State will automatically enroll them in one of the MCOs.</p> <p>b. <input type="checkbox"/> If applicable, please check here to indicate that the state provides an enrollment choice period, as described in 42 CFR 438.54(d)(2)(i), during which individuals who are subject to mandatory enrollment may make an active choice to select a managed care plan, or will otherwise be enrolled in a plan selected by the State's default enrollment process.</p> <p>i. Please indicate the length of the enrollment choice period:</p> <hr/> <p>c. <input type="checkbox"/> If applicable, please check here to indicate that the state uses a default enrollment process, as described in 42 CFR 438.54(d)(5), for individuals who are subject to mandatory enrollment.</p> <p>i. If so, please describe the algorithm used for default enrollment and how it meets all of the requirements of 42 CFR 438.54(d)(4), (5), (7), and (8).</p> <p>d. <input checked="" type="checkbox"/> If applicable, please check here to indicate that the state uses a passive enrollment process, as described in 42 CFR 438.54(d)(2), for individuals who are subject to mandatory enrollment.</p> <p>i. If so, please describe the algorithm used for passive enrollment and how it meets all of the requirements of 42 CFR 438.54(d)(4), (6), (7), and (8).</p> <p>Passive Member managed care enrollment allows the State to enroll potential members through auto-assignment and simultaneously provides a period of ninety (90) days- for the enrollee 1) to change the MCO passively assigned to a different MCO, or 2) to maintain enrollment in the MCO passively assigned. Auto-assignment rules include a provision to verify paid claims data within a minimum of the past six (6) months and assignment of the enrollee to a MCO which has a contract with the enrollee's primary care physician.</p>

The use of claims data and MCO relationships for other family

members is designed to present exiting provider-recipient relationships.

1932(a)(4)
42 CFR 438.54

3. State assurances on the enrollment process.

Place a check mark to affirm the state has met all of the applicable requirements of choice, enrollment, and re-enrollment.

42 CFR 438.52

a. The state assures that, per the choice requirements in 42 CFR 438.52:

- i. Medicaid beneficiaries with mandatory enrollment in an MCO will have a choice of at least two MCOs unless the area is considered rural as defined in 42 CFR 438.52(b)(3);
- ii. Medicaid beneficiaries with mandatory enrollment in a primary care case management system will have a choice of at least two primary care case managers employed by or contracted with the State;
- iii. Medicaid beneficiaries with mandatory enrollment in a PCCM entity may be limited to a single PCCM entity and will have a choice of at least two PCCMs employed by or contracted with the PCCM entity.

Citation	Condition or Requirement
1932(a)(4) 42 CFR 438.56	<p>G. <u>Disenrollment.</u></p> <p>1. The state will <input checked="" type="checkbox"/>/ will not <input type="checkbox"/> limit disenrollment for managed care.</p> <p>2. The disenrollment limitation will apply for <u>12months</u> (up to 12 months).</p> <p>3. <input checked="" type="checkbox"/> The state assures that beneficiary requests for disenrollment (with and without cause) will be permitted in accordance with 42 CFR 438.56.</p> <p>4. Describe the state's process for notifying the Medicaid beneficiaries of their right to disenroll without cause during the 90 days following the date of their initial enrollment into the MCO, PCCM, or PCCM entity. <i>(Examples: state generated correspondence, enrollment packets, etc.)</i> Medicaid beneficiaries assigned to a MCO receive state-generated correspondence informing them that they may disenroll without cause during the first ninety (90) days of initial enrollment. MCO enrollment packets also provide information regarding disenrollment without cause during ninety (90) days of the initial enrollment date.</p> <p>5. Describe any additional circumstances of "cause" for disenrollment (if any).</p> <ul style="list-style-type: none">• The beneficiary needs related services to be performed at the same time, but not all related services are available within the network; or, the beneficiary's primary care provider or another provider determines receiving the services separately would subject the beneficiary to unnecessary risk,• Poor quality of care,• There is a lack of access to services covered under the MCO, or• There is a lack of access to providers experienced in dealing with the beneficiary's health care needs.• Tribal members may choose to disenroll at any time.
1932(a)(5)(c) 42 CFR 438.50	<p>H. <u>Information Requirements for Beneficiaries</u></p> <p><input checked="" type="checkbox"/> The state assures that its state plan program is in compliance with 42 CFR 438.10 for information requirements specific to MCOs, PCCMs, and PCCM entity</p>

Citation	Condition or Requirement																																											
42 CFR 438.10	programs operated under section 1932(a)(1)(A)(i) state plan amendments.																																											
1932(a)(5)(D)(b) 1903(m) 1905(t)(3)	<p>I. <u>List all benefits for which the MCO is responsible.</u></p> <p>Complete the chart below to indicate every State Plan-Approved services that will be delivered by the MCO, and where each of those services is described in the state's Medicaid State Plan. For "other practitioner services", list each provider type separately. For rehabilitative services, habilitative services, EPSDT services and 1915(i), (j) and (k) services list each program separately by its own list of services. Add additional rows as necessary.</p> <p>In the first column of the chart below, enter the name of each State Plan-Approved service delivered by the MCO. In the second – fourth column of the chart, enter a State Plan citation providing the Attachment number, Page number, and Item number, respectively.</p> <table border="1"><thead><tr><th rowspan="2">State Plan-Approved Service Delivered by the MCO</th><th colspan="3">Medicaid State Plan Citation</th></tr><tr><th>Attachment#</th><th>Page #</th><th>Item #</th></tr></thead><tbody><tr><td>Telehealth Services</td><td>3.1-A</td><td>Introductory Page 1</td><td>1-7</td></tr><tr><td>Inpatient Hospital</td><td>3.1-A</td><td>1, see also Exhibits 1 and 1a</td><td>1</td></tr><tr><td>Outpatient Hospital</td><td>3.1-A</td><td>1, see also Exhibit 2</td><td>2.a</td></tr><tr><td>Rural Health Clinic Services</td><td>3.1-A</td><td>1, see also Exhibit 2b (pages 1-5)</td><td>2.b</td></tr><tr><td>Federally Qualified Health Centers</td><td>3.1-A</td><td>1, see also Exhibit 2c (pages 1 – 4)</td><td>2.c</td></tr><tr><td>Other laboratory and x-ray</td><td>3.1-A</td><td>1, see also Exhibit 3</td><td>3</td></tr><tr><td>EPSDT</td><td>3.1-A</td><td>2, see also 3.1-A Exhibit 4.b, pages 1.01 and 1-5</td><td>4.b.</td></tr><tr><td>Autism Spectrum Disorder (ASD) Services</td><td>3.1-A</td><td>Exhibit 4b, page 6</td><td></td></tr><tr><td>Prescribed Pediatric Extended Care (PPEC) Services</td><td>3.1-A</td><td>Exhibit 4b,</td><td></td></tr></tbody></table>	State Plan-Approved Service Delivered by the MCO	Medicaid State Plan Citation			Attachment#	Page #	Item #	Telehealth Services	3.1-A	Introductory Page 1	1-7	Inpatient Hospital	3.1-A	1, see also Exhibits 1 and 1a	1	Outpatient Hospital	3.1-A	1, see also Exhibit 2	2.a	Rural Health Clinic Services	3.1-A	1, see also Exhibit 2b (pages 1-5)	2.b	Federally Qualified Health Centers	3.1-A	1, see also Exhibit 2c (pages 1 – 4)	2.c	Other laboratory and x-ray	3.1-A	1, see also Exhibit 3	3	EPSDT	3.1-A	2, see also 3.1-A Exhibit 4.b, pages 1.01 and 1-5	4.b.	Autism Spectrum Disorder (ASD) Services	3.1-A	Exhibit 4b, page 6		Prescribed Pediatric Extended Care (PPEC) Services	3.1-A	Exhibit 4b,	
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		page 7	
Private Duty Nursing (PDN) Services and Personal Care Services (PCS)	3.1-A	Exhibit 4b, page 8	
Mississippi Youth Programs Around the Clock (MYPAC)	3.1-A	Exhibit 4b, page 9	
Face-to-Face Tobacco Cessation Counseling Services for pregnant women	3.1-A	2, see also Exhibit 4.d	4.d
Physicians' services	3.1-A	2, see also exhibit 5	5.a
Medical and surgical services furnished by a dentist	3.1-A	2, see also Exhibit 5.b	5.b
Medical care and any other type of remedial care recognized under State law, furnished by licensed practitioners within the scope of their practice as defined by State law	3.1-A	2	6
Podiatrists' services	3.1-A	2, see also Exhibit 6a	6.a
Chiropractor's services	3.1-A	2, see also Exhibit 6c	6.c
Other practitioners' services		See also Exhibit 6d, pages 1-3	6.d
Nurse Practitioner Services	3.1-A	Exhibit 6d, page 1	
Physician Assistant Services	3.1-A	Exhibit 6d, page 1	
Psychologists, LCSWs, LPCs and LMFTs	3.1-A	Exhibit 6d, page 1	
Licensed Pharmacist Services	3.1-A	Exhibit 6d, page 1-3	
Home health services	3.1-A	3, see also Exhibit 7, page 1	7
Clinic services	3.1-A	4, see also Exhibit 9	9
Dental services	3.1-A	4, see also Exhibit 10, page 1	10
Physical therapy	3.1-A	4, see also Exhibit 11	1
Occupational therapy	3.1-A	4, see also Exhibit 11	2
Speech-Language Pathology	3.1-A	4, see also Exhibit 11	3
Prescribed drugs	3.1-A	5, see also Exhibit 12.a, page 1-2	12.a

Dentures	3.1-A	5, see also Exhibit 12.b, page 1	12.b
Prosthetic devices	3.1-A	5, see also Exhibit 12.c	12.c
Eyeglasses	3.1-A	5, see also Exhibit 12.d	12.d
Diagnostic services	3.1-A	5, see also Exhibit 13.a	13.a
Screening services	3.1-A	6, see also Exhibit 13.b	13.b
Preventative services	3.1-A	6, see also Exhibit 13.c, page 1	13.c
Rehabilitative services	3.1-A	6, see also Exhibit 13.d, page 1-17	13.d
Crisis Response Services	3.1-A	Exhibit 13d, page 4	2
Crisis Residential Services	3.1-A	Exhibit 13d, page 5	3
Community Support Services	3.1-A	Exhibit 13d, page 6	4
Acute Partial Hospitalization Services	3.1-A	Exhibit 13d, page 11	15
Psychosocial Rehabilitation Services	3.1-A	Exhibit 13d, page 12	16
Program of Assertive Community Treatment (PACT) Services	3.1-A	Exhibit 13d, page 13, page 17	17
Intensive Community Outreach and Recovery (ICORT) Services	3.1-A	Exhibit 13d, page 14	18
Peer Support Services	3.1-A	Exhibit 13d, page 15	19
Intensive Outpatient Psychiatric Services	3.1-A	Exhibit 13d, page 16	17
Inpatient psychiatric facility services for individuals under 221 years of age	3.1-A	7, see also Exhibit 16	16
Nurse-midwife services	3.1-A	7, see also Exhibit 17	17
Hospice care	3.1-A	7, see also Exhibit 18, page 1-2	18
Extended services for pregnant women	3.1-A	Page 20a and	

		20b	
Transportation	3.1-A	9, see also Exhibit 24.a, page 1 -2	24.a
Care and services provided in Christian Science sanatoria	3.1-A	9, see also Exhibit 24.c	24.c
Nursing facility services for patients under 21 years of age	3.1-A	9, see also Exhibit 24.d	24.d
Coverage of Routine Patient Cost in Qualifying Clinical Trials	3.1-A	12	30
Organ Transplants	3.1-E	1	
Family Planning services and Supplies for Individuals of Child-Bearing Age	3.1-A	Exhibit 26	1

1932(a)(5)(D)(b)(4) and 42 CFR 438.228

J. The state assures that each MCO has established an internal grievance appeal system for enrollees.

Citation	Condition or Requirement
1932(a)(5)(D)(b)(5) 42 CFR 438.62 42 CFR 438.68 42 CFR 438.206 42 CFR 438.207 42 CFR 438.208	K. <u>Services, including capacity, network adequacy, coordination, and continuity</u> <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.62, regarding continued service to enrollees, will be met. <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.68, regarding network adequacy standards, will be met. <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.206, regarding availability of services, will be met. <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.207, regarding assurances of adequate capacity and services, will be met. <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.208, regarding coordination and continuity of care, will be met.
1932(c)(1)(A) 42 CFR 438.330 42 CFR 438.340	L. <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.330 and 438.340, regarding a quality assessment and performance improvement program and State quality strategy, will be met.
1932(c)(2)(A) 42 CFR 438.350 42 CFR 438.354 42 CFR 438.364	M. <input checked="" type="checkbox"/> The state assures that all applicable requirements of 42 CFR 438.350, 438.354, and 438.364 regarding an annual external independent review conducted by a qualified independent entity, will be met.
1932 (a)(1)(A)(ii)	N. <u>Selective Contracting Under a 1932 State Plan Option</u> To respond to items #1 and #2, place a check mark. The third item requires a brief narrative.

Citation	Condition or Requirement
	<ol style="list-style-type: none">1. The state will <input checked="" type="checkbox"/>/will not <input type="checkbox"/> intentionally limit the number of entities it contracts under a 1932 state plan option.2. <input checked="" type="checkbox"/> The state assures that if it limits the number of contracting entities, this limitation will not substantially impair beneficiary access to services.3. Describe the criteria the state uses to limit the number of entities it contracts under a 1932 state plan option. <i>(Example: a limited number of providers and/or enrollees.)</i> The State based this decision upon actuarial analysis and the needs of the Members and the State.4. <input type="checkbox"/> The selective contracting provision is not applicable to this state plan.

Citation	Condition or Requirement
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Appendix A: Compliance Dates (from Supplementary Information in 81 FR 27497, published 5/6/2016)

States must comply with all provisions in effect as of the issuance of this preprint. Additionally, the following compliance dates apply:

Compliance Dates	Sections
For rating periods for Medicaid managed care contracts Beginning before July 1, 2017, States will not be held out of compliance with the changes adopted in the following sections so long as they comply with the corresponding standard(s) codified in 42 CFR part 438 contained in 42 CFR parts 430 to 481, edition revised as of October 1, 2015. States must comply with these requirements no later than the rating period for Medicaid managed care contracts starting on or after July 1, 2017.	§§ 438.3(h), 438.3(m), 438.3(q) through(u), 438.4(b)(7), 438.4(b)(8), 438.5(b) through(f), 438.6(b)(3), 438.6(c) and (d), 438.7(b), 438.7(c)(1) and (2), 438.8, 438.9, 438.10, 438.14, 438.56(d)(2)(iv), 438.66(a) through (d), 438.70, 438.74, 438.110, 438.208, 438.210, 438.230, 438.242, 438.330, 438.332, 438.400, 438.402, 438.404, 438.406, 438.408, 438.410, 438.414, 438.416, 438.420, 438.424, 438.602(a), 438.602(c) through(h), 438.604, 438.606, 438.608(a), and 438.608(c) and (d)
For rating periods for Medicaid managed care contracts beginning before July 1, 2018, states will not be held out of compliance with the changes adopted in the following sections so long as they comply with the corresponding standard(s) codified in 42 CFR part 438 contained in the 42 CFR parts 430 to 481, edition revised as of October 1, 2015. States must comply with these requirements no later than the rating period for Medicaid managed care contracts starting on or after July 1, 2018.	§§ 438.4(b)(3), 438.4(b)(4), 438.7(c)(3), 438.62, 438.68, 438.71, 438.206, 438.207, 438.602(b), 438.608(b), and 438.818
States must be in compliance with the requirements at § 438.4(b)(9) no later than the rating period for Medicaid managed care contracts starting on or after July 1, 2019.	§ 438.4(b)(9)
States must be in compliance with the requirements at § 438.66(e) no later than the rating period for Medicaid managed care contracts starting on or after the date of the publication of CMS guidance.	§ 438.66(e)
States must be in compliance with § 438.334 no later than 3 years from the date of a final notice published in the Federal Register.	§ 438.334
Until July 1, 2018, states will not be held out of compliance with the changes adopted in the following sections so long as	§§ 438.340, 438.350, 438.354, 438.356, 438.358, 438.360, 438.362, and 438.364

Citation	Condition or Requirement
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Compliance Dates	Sections
they comply with the corresponding standard(s) codified in 42 CFR part 438 contained in the 42 CFR parts 430 to 481, edition revised as of October 1, 2015.	
States must begin conducting the EQR-related activity described in § 438.358(b)(1)(iv) (relating to the mandatory EQR-related activity of validation of network adequacy) no later than one year from the issuance of the associated EQR protocol.	§ 438.358(b)(1)(iv)
States may begin conducting the EQR-related activity described in § 438.358(c)(6) (relating to the optional EQR-related activity of plan rating) no earlier than the issuance of the associated EQR protocol.	§ 438.358(c)(6)

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 0938-0933. The time required to complete this information collection is estimated to average 10 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

CMS-10120

TN No. 25-0002

Supersedes
TN No. NEW

Approval Date: 2/6/2026 _____ Effective Date 10/01/2025