



STATE OF MAINE
DEPARTMENT OF HUMAN SERVICES
11 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0011

ANGUS S. KING, JR.
GOVERNOR

KEVIN W. CONCANNON
COMMISSIONER

August 15, 2002

Maurice Gagnon
Centers for Medicare and Medicaid Services
7500 Security Blvd.
Baltimore, MD 21244

ATN: Family & Children's Health Program Group
Center for Medicaid and State Operations
Mail Stop S2-01-16

Dear Moe:

Enclosed are 2 pages to replace pages in the state plan amendment document submitted on June 28, 2002.

Let me know if you need any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Linda Schumacher".

Linda Schumacher
SCHIP Coordinator

Cc: Ronald Preston
Richard Pecorella



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nonpayment of premiums.

4.1.9. Other standards (identify and describe):

There are no other standards used to determine eligibility.

The Bureau of Family Independence MaineCare Eligibility Manual sets forth the eligibility policies for Titles XIX and XXI. Sections 1230 and 9000.02 of the Manual clearly state that Social Security numbers are not required for children applying for Title XIX or XXI coverage.

4.2. The state assures that it has made the following findings with respect to the eligibility standards in its plan: (Section 2102)(b)(1)(B)) (42CFR 457.320(b))

4.2.1. These standards do not discriminate on the basis of diagnosis.

4.2.2. Within a defined group of covered targeted low-income children, these standards do not cover children of higher income families without covering children with a lower family income.

4.2.3. These standards do not deny eligibility based on a child having a pre-existing medical condition.

4.3. Describe the methods of establishing eligibility and continuing enrollment. (Section 2102)(b)(2)) (42CFR 457.350)

All administrative processes are designed by the Department of Human Services to be seamless for children applying for MaineCare. As such, all enrollment and eligibility processes are the same for Title XIX and Title XXI, with the only discernable difference being premium billing for those Title XXI children at 151% through 200% FPL.

There is one application and renewal form for families and children who want to apply for MaineCare coverage. The Department of Human Services, Bureau of Family Independence eligibility workers determine if applicants are eligible for Title XIX or XXI coverage depending on family income.

Eligibility applications may be completed at any of the Department's regional offices or at home and returned by mail. No interview is necessary.

The Bureau of Family Independence notifies families by mail of their eligibility. Those eligible Title XXI children at 151% through 200% FPL are, in addition to their enrollment cards, mailed monthly premium bills (please see Section 8.2).

A child who has been determined eligible for MaineCare remains eligible for a 12 month enrollment period unless the child attains the age of 19 or is no longer a resident of the State. Eligibility is redetermined prior to the end of each 12 month

Effective Date:

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Approval Date:

Model Application Template for the State Children's Health Insurance Program

- 9.3.7.2. Well child care
- 9.3.7.3. Adolescent well visits
- 9.3.7.4.0 Satisfaction with care
- 9.3.7.5.0 Mental health
- 9.3.7.6. Dental care
- 9.3.7.7.0 Other, please list:

- 9.3.8. Performance measures for special targeted populations.

- 9.4. The state assures it will collect all data, maintain records and furnish reports to the Secretary at the times and in the standardized format that the Secretary requires. (Section 2107(b)(1)) (42CFR 457.720)

- 9.5. The state assures it will comply with the annual assessment and evaluation required under Section 10. Briefly describe the state's plan for these annual assessments and reports. (Section 2107(b)(2)) (42CFR 457.750)

Information for the annual report comes from the Bureau of Medical Services, Division of Quality Improvement initiatives as outlined in Section 7 of this document. Additionally, the Bureau contracts with the Muskie School of Public Service at the University of Southern Maine to survey enrollees and disenrollees regarding their use of and satisfaction with MaineCare coverage.

- 9.6. The state assures it will provide the Secretary with access to any records or information relating to the plan for purposes of review of audit. (Section 2107(b)(3)) (42CFR 457.720)

- 9.7. The state assures that, in developing performance measures, it will modify those measures to meet national requirements when such requirements are developed. (42CFR 457.710(e))

- 9.8. The state assures, to the extent they apply, that the following provisions of the Social Security Act will apply under Title XXI, to the same extent they apply to a state under Title XIX: (Section 2107(e)) (42CFR 457.135)
 - 9.8.1. Section 1902(a)(4)(C) (relating to conflict of interest standards)
 - 9.8.2. Paragraphs (2), (16) and (17) of Section 1903(i) (relating to limitations on payment)
 - 9.8.3. Section 1903(w) (relating to limitations on provider donations and taxes)

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