

## **Table of Contents**

**State/Territory Name: Missouri**

**State Plan Amendment (SPA) #: 22-0010**

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form/Summary Form
- 3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Centers for Medicare & Medicaid Services  
7500 Security Boulevard, Mail Stop S2-26-12  
Baltimore, Maryland 21244-1850



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April 20, 2022

Robert Knodell  
Acting Director  
Missouri Department of Social Services  
Broadway State Office Building  
P.O. Box 1527  
Jefferson City, Missouri 65102

Re: Missouri State Plan Amendment (SPA) 22-0010

Dear Mr. Knodell:

On March 3, 2022, the Centers for Medicare & Medicaid Services (CMS) received Missouri State Plan (SPA) No. 22-0010. This State Plan Amendment outlines the processes that the State will implement to assure that the Urban Indian Organization(s) has (have) opportunities to review any future changes to the Medicaid State Plan prior to implementation.

We are pleased to inform you that SPA 22-0010 was approved on April 19, 2022, with an effective date of April 1, 2022 as requested by the state. Enclosed is a copy of the CMS 179 summary form, as well as the approved pages for incorporation into the Missouri State Plan.

If you have any questions regarding this matter you may contact Deborah Read (816) 426-5925 or by e-mail at [Deborah.read@cms.hhs.gov](mailto:Deborah.read@cms.hhs.gov).

Sincerely,

  
James G. Scott, Director  
Division of Program Operations

Enclosures

cc: Todd Richardson, SMD, MHD  
Glenda Kremer MHD  
Sophia Hinojosa, Program Branch Manager

**TRANSMITTAL AND NOTICE OF APPROVAL OF  
STATE PLAN MATERIAL  
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES**

1. TRANSMITTAL NUMBER  
2 2 - 0 0 1 0

2. STATE  
MO

3. PROGRAM IDENTIFICATION: TITLE OF THE SOCIAL SECURITY ACT  
 XIX  XXI

TO: CENTER DIRECTOR  
CENTERS FOR MEDICAID & CHIP SERVICES  
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE  
April 1, 2022

5. FEDERAL STATUTE/REGULATION CITATION  
Section 1902(a)(73) SSA

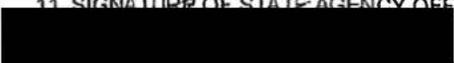
6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars)  
a. FFY 22 \$ 0  
b. FFY 23 \$ 0

7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT  
Section 1.4 pages 9 and 9-1

8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)  
Section 1.4 page 9

9. SUBJECT OF AMENDMENT  
This SPA describes the steps the State will take regarding Tribal Consultation.

10. GOVERNOR'S REVIEW (Check One)  
 GOVERNOR'S OFFICE REPORTED NO COMMENT *SLV*  
 COMMENTS OF GOVERNOR'S OFFICE ENCLOSED  
 NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL  
 OTHER, AS SPECIFIED

11. SIGNATURE OF STATE AGENCY OFFICIAL  


12. TYPED NAME Robert J. Knodel

13. TITLE Acting Director

14. DATE SUBMITTED  
03/02/2022

15. RETURN TO

**FOR CMS USE ONLY**

16. DATE RECEIVED March 3, 2022

17. DATE APPROVED April 19, 2022

**PLAN APPROVED - ONE COPY ATTACHED**

18. EFFECTIVE DATE OF APPROVED MATERIAL  
April 1, 2022

19. SIGNATURE OF APPROVING OFFICIAL  


20. TYPED NAME OF APPROVING OFFICIAL  
James G. Scott

21. TITLE OF APPROVING OFFICIAL  
Director, Division of Program Operations

22. REMARKS

STATE: Missouri

Citation	1.4	State Medical Care Advisory Committee
42 CFR 431.12(b)		There is an advisory committee to the Medicaid agency director on health and medical care services established in accordance with and meeting all the requirements of 42 CFR 431.12.
42 CFR 438.104		<u>X</u> The State enrolls participants in MCO, PIHP, PAHP, and/or PCCM programs. The State assures that it complies with 42 CFR 438.104(c) in the review of marketing materials.

### **Tribal Consultation**

For changes that directly impact their organization or Native American enrollees, the State of Missouri will send all federally-recognized tribes, Indian Health Programs and Urban Indian Organizations (UIO) within the State of Missouri an electronic notification for all Medicaid and CHIP programs regarding state plan amendments, waiver requests and demonstration project proposals prior to submission to CMS in order for tribal/UIO leaders to provide feedback. The notification will describe the purpose of the state plan amendment(s), waiver request(s) or demonstration project proposal(s), the anticipated impact on the UIO or Native American enrollees and provide information regarding the process for which to provide comments. The notification will provide a 30 day time period for review and comment.

For changes that the State determines do not directly impact the UIO or Native American enrollees, the State will still provide an email notification. The email will notify the UIO that a direct impact is not anticipated, but a review of the proposals and comments are still be welcome, but not required

When a state plan amendment, waiver request or project proposal that will have a direct impact on the UIO or Native American enrollees needs to be submitted to CMS under circumstances that would require less than 30 days' notice, the State will notify the UIO via a phone call and a follow-up electronic notification. This notice will include a description of state plan amendment, waiver request or demonstration project proposal. It will provide at least a 7 day time period for review and submission of comments.

State: Missouri

Tribal Consultation (continued)

The UIO will respond to the State with comments or notify the state they have no comments or do not wish to comment as soon as that information/determination is made but not later than 30 days of receipt or not later than 7 days of receipt when circumstances require less than 30 days' notice. If the State has not received feedback or recommendations regarding the state plan amendment(s), waiver request(s) or demonstration project proposal(s), the State shall assume that the UIO does not have any questions or concerns regarding the state plan amendment(s), waiver request(s) or project proposal(s).

**Please describe the consultation process that occurred specifically for the development and submission of this State Plan Amendment, when it occurred and who was involved.**

In October 2021, the State was notified by CMS that an Urban Indian Organization existed in the State of Missouri. CMS provided information regarding required consultation requirements with tribal entities regarding proposed state plan amendments, waiver requests and proposals for demonstrations projects. On November 11, 2021, MHD met with CMS to discuss requirement of tribal notification.

On February 2, 2022, the State met with the Executive Director of Missouri's single qualifying entity, Heart of America Indian Center, Inc., d/b/a Kansas City Indian Center (KCIC), an Urban Indian Organization to establish a process for notification of all proposed changes to the Missouri Medicaid and CHIP programs, including the process for seeking their comment and input. On February 14, 2022, the State provided a summary of the agreed processes to KCIC for approval prior to submission to CMS.