# **Table of Contents**

State/Territory Name: Puerto Rico

State Plan Amendment (SPA) #: 16-0001

This file contains the following documents in the order listed:

- 1) NY Regional Office Approval Letter
- 2) CMS-179 form
- 3) Approved SPA Pages

Department of Health & Human Services Centers for Medicare & Medicaid Services New York Regional Office 26 Federal Plaza, Room 37-100 New York, NY 10278



### DIVISION OF MEDICAID AND CHILDREN'S HEALTH OPERATION

July 26, 2016

Ricardo A. Colon Padilla, CPA Medicaid Director Puerto Rico Medicaid Program Puerto Rico Department of Health P.O. Box 70184 San Juan, Puerto Rico 70184

Dear Mr. Colon:

We have completed our review of the submission of Puerto Rico State Plan Amendment (SPA) 16-0001 which was received in our office on May 18, 2016 and find it acceptable for incorporation into Puerto Rico's Medicaid State Plan. This SPA proposes for the aged, blind and disabled medically needy group to disregard the amount by which an individual's Medicare part B premium is reduced through enrollment in a Medicare Advantage Plan.

Please note that the approval date of this SPA is July 26, 2016 with and effective date of July 1, 2016. Copy of the approved State Plan page and the signed CMS-179 are enclosed.

CMS appreciates the significant amount of work your staff dedicated to this state plan amendment. If you have any questions concerning this SPA, please contact Ivelisse M. Salce at (212) 616-2411 or <a href="Ivelisse.Salce@cms.hhs.gov">Ivelisse.Salce@cms.hhs.gov</a>.

Sincerely

Michael Melendez, LMSW Associate Regional Administrator Division of Medicaid and Children's Health Operations

Enclosure

Cc: Terri Fraser Gene Coffey

CENTERS FOR MEDICARE & MEDICAID SERVICES	OMB No. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER 2. STATE PUERTO RICO
STATE PLAN MATERIAL	3. PROGRAM IDENTIFICATION:
FOR: CENTER FOR MEDICARE & MEDICAID SERVICES	TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFECTIVE DATE
CENTERS FOR MEDICARE & MEDICAID SERVICES	JULY 1, 2016
DEPARTMENT OF HEALTH AND HUMAN SERVICES	
5. TYPE OF PLAN MATERIAL (Check One)	
	SIDERED AS NEW PLAN
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMEN	IDMENT (Separate transmittal for each amendment)
6. FEDERAL STATUTE/REGULATION CITATION	7. FEDERAL BUDGET IMPACT
Sections 1902(a)(10)(C)(i) and 1902(r)(2) of the Social	a. FFY 2016 (1 quarter) \$ 0
Security Act, 42 C.F.R. §§436.320, 436.321, 436,322,	b. FFY 2017 \$ 0
436.601(d), and 436.811of the federal regulations.	
8. PAGE NUMBER OF THE PLAN SECTION	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
OR ATTACHMENT	OR ATTACHMENT (If Applicable)
Supplement 8A to Attachment 2.6-A, page 1	Supplement 8A to Attachment 2.6-A, page 1
10. SUBJECT OF AMENDMENT	
Income disregard for the aged, blind, and disabled me	edically needy groups.
11. GOVERNOR'S REVIEW (Check One)  GOVERNOR'S OFFICE REPORTED NO COMMENT COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL	OTHER, AS SPECIFIED
12. SIGNATURE OF STATE AGENCY OFFICIAL	16. RETURN TO
12. SIGNAL MARQUITA PLANET OF TEINE	PUERTO RICO MEDICAID PROGRAM
13. TYPE NAME	PUERTO RICO DEPARTMENT OF HEALTH
RICARDO A. COLÓN-PADILLA, CPA	PO BOX 70184
14. TITLE	SAN JUAN PR 00936-8184
EXECUTIVE DIRECTOR	
15. DATE SUBMITTED	
May 18, 2016, amended on June 20, 2016	
FOR REGIONAL	OFFICE USE ONLY
17. DATE RECEIVED	18. DATE APPROVED
II. DATE RESERVED	JULY 26, 2016
PLAN APPROVED -	ONE COPY ATTACHED
19. EFECTIVE DATE OF APPROVED MATERIAL JULY 01, 2016	20 SIGNATURE OF REISTONAL OFFICIAL
21. TYPED NAME MICHAEL MELENDEZ	22. TITLE ASSOCIATE REGIONAL ADMINISTRATOR DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATION
23. REMARKS	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
201 HENRY WHITE	

Instructions on Back

DEPARTMENT OF HEALTH AND HUMAN SERVICES

FORM CMS-179 (07/92)

FORM APPROVED

### STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT STATE / TERRITORY: COMMONWEALTH OF PUERTO RICO

## LESS RESTRICTIVE METHODS OF TREATING INCOME UNDER SECTION 1902 (r)(2) OF THE ACT

Citation(s)	Provision(s)
42 CFR 436.320 42 CFR 436.321 42 CFR 436.322	For the Medically Needy Aged, Blind, and Disabled, Puerto Rico will disregard countable earned and unearned income equal to the difference between the medically needy income level standard for the appropriate family size*, and the income limits described in the chart displayed below.
42 CFR 436.320 42 CFR 436.321 42 CFR 436.322	For the Medically Needy Aged, Blind, and Disabled, the amount by which an individual's Medicare Part B premium is reduced through enrollment in a Medicare Advantage Plan is disregarded from income.

#### \* As defined in Supplement 1 to Attachment 2.6-A, Page 6

Household size	Monthly Income Limit **
	\$800
2	\$1,000
3	\$1,200
4	\$1,400
5	\$1,600
6	\$1,800
7	\$2,000
8	\$2,200
Each Additional	Additional \$200

\*\* Net income limits.

Transmittal No.: PR-16-0001 Effective Date: July 1, 2016

JULY 26, 2016

Approval Date: Supersedes TN No.: 13-005-B