Waiver Biannual Report #1

(FY2017 Appropriation Act - Public Act 268 of 2016)

March 31, 2017

Sec. 263. (1) Except as otherwise provided in this subsection, before submission of a waiver, a state plan amendment, or a similar proposal to the Centers for Medicare and Medicaid Services or other federal agency, the department shall provide written notification of the planned submission to the house and senate appropriations subcommittees on the department budget, the house and senate fiscal agencies and policy offices, and the state budget office. This subsection does not apply to the submission of a waiver, a state plan amendment, or similar proposal that does not propose a material change or is outside of the ordinary course of waiver, state plan amendment, or similar proposed submissions.

(2) The department shall provide written biannual reports to the senate and house appropriations subcommittees on the department budget, the senate and house fiscal agencies, and the state budget office summarizing the status of any new or ongoing discussions with the Centers for Medicare and Medicaid Services or the United States Department of Health and Human Services or other federal agency regarding potential or future waiver applications as well as the status of submitted waivers that have not yet received federal approval. If, at the time a biannual report is due, there are no reportable items, then no report is required to be provided.



Since October 1, 2016, four submissions have been made per the Public Act 268 of 2016, Section 263 requirement to notify the Legislature on any waiver or state plan amendment. This report provides an update on the status of each of the four applications. At the time of this report, one application has been submitted and three have yet to be submitted. Additional details on each waiver can be found below.

POTENTIAL OR FUTURE WAIVER SUBMISSIONS:

Title	Anticipated Submission Date	Submitted	Federal Response	Comments
Child Support State Plan Amendment	5/31/2017	No	N/A	The program area has not submitted due to new federal regulations and internal staff transitions.
Medicaid State Plan Amendment, Medication Therapy Management	4/22/2017	No	N/A	The program area anticipates submission prior to the end of the current quarter.
Medicaid State Plan Amendment, Veterans' Homes	3/12/2017	No	N/A	This submission has been pushed to June 1, 2018.

SUBMITTED WAIVERS THAT HAVE NOT YET RECEIVED FEDERAL APPROVAL:

Title	Submission Date	Submitted	Federal Response	Comments
Temporary Assistance for Needy Families State Plan Recertification	12/31/2016	Yes	Pending Review	