# **Stakeholder Comment Summary**

## MSB 16-10-24-B

## **CHP+ Regulatory Review**

THE FOLLOWING INDIVIDUALS AND/OR ENTITIES WERE CONTACTED, INFORMED THAT
THIS RULE MAKING WAS PROPOSED, INVITED TO DISCUSS THE PROPOSED RULE WITH
STAFF AND/OR TO OFFER COMMENTS:

STEPHANIE BROOKS FROM COVERING KIDS AND FAMILIES

COMMENTS WERE	RECEIVED FROM	M STAKEHO	LDERS ON T	HE PROPOSED	RULE:
X YES		No			

IF YES, PLEASE SUMMARIZE AND/OR ATTACH THE FEEDBACK YOU RECEIVED.

A NOTICE OF THE REGULATORY REVIEW WAS POSTED ON OUR EXTERNAL WEBSITE TO INVITE THE PUBLIC TO ENGAGE IN THE REGULATORY REVIEW. THE DEPARTMENT ALSO EMAILED ADVOCATES TO PARTICIPATE IN THE REGULATORY REVIEW AND TO INFORM THEM OF THE MEETINGS AND THE PROCESS ON HOW TO SUBMIT COMMENTS.

COVERING KIDS AND FAMILIES DID SHOW UP TO THE MEETING AND ALSO PROVIDED ADDITIONAL COMMENTS BY EMAIL FOR THE ENTIRE SECTION OF THE CHILD'S HEALTH PLAN PLUS RULE AND I DID MAKE UPDATES TO THE SECTION BASED ON STEPHANIE'S COMMENTS BUT NOT ALL OF THE COMMENTS WERE CONSIDERED.

ONCE THE RULES WERE UPDATED I FORWARD COVERING KIDS AND FAMILIES THE LANGUAGE UPDATES TO PROVIDE ADDITIONAL FEEDBACK.

Title of Rule: Revision to the Child Health Plan Plus Eligibility Rules Concerning, Section 10 CCR

2505-3 "entire CHP+ section"

Rule Number: MSB 16-10-24-B

Division / Contact / Phone: Eligibility Division / Ana Bordallo / 303-866-3558

### STATEMENT OF BASIS AND PURPOSE

1. Summary of the basis and purpose for the rule or rule change. (State what the rule says or does and explain why the rule or rule change is necessary).

The proposed rule change is to incorporate revisions mandated by Executive Order D 2012-002 (EO 2), as codified at Section 24-4-103.3 CRS (2016). In 2014, the governor issued an Executive order which requires that state agencies review, on a continuing basis, all existing rules to ensure they use the best, most innovative and least burdensome tools for achieving their goals. A regulatory review is solely for the purpose of identifying those rules which are duplicative, overlapping, outdated and inconsistent. The Colorado Benefits Management System (CBMS) does not need to be updated for sections 50 through 600 since all rules are in alignment with federal regulations.

2.	An emergency rule-making is imperatively necessary
	to comply with state or federal law or federal regulation and/or for the preservation of public health, safety and welfare.
	Explain:
3.	Federal authority for the Rule, if any:
	Executive Order D 2012-002 (EO 2)
4.	State Authority for the Rule:
	25.5-1-301 through 25.5-1-303, C.R.S. (2015); as codified at Section 24-4-103.3 CRS (2016)

Title of Rule: Revision to the Child Health Plan Plus Eligibility Rules Concerning, Section

10 CCR 2505-3 "entire CHP+ section" Rule Number: MSB 16-10-24-B

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### **REGULATORY ANALYSIS**

1. Describe the classes of persons who will be affected by the proposed rule, including classes that will bear the costs of the proposed rule and classes that will benefit from the proposed rule.

The proposed rule will impact children and pregnant women eligible for the CHP+ program. The benefit to the proposed language updates is to eliminate duplicative, overlapping, outdated and inconsistent rules.

2. To the extent practicable, describe the probable quantitative and qualitative impact of the proposed rule, economic or otherwise, upon affected classes of persons.

To achieve regulatory review goals, sections 50 through 600 have been revised and updated to ensure state rules are current and are in alignment with federal regulations. This will have a positive impact for the CHP+ program by eliminating any confusion on duplicative, overlapping, outdated and inconsistent rules.

3. Discuss the probable costs to the Department and to any other agency of the implementation and enforcement of the proposed rule and any anticipated effect on state revenues.

There are no expected costs to the Department. The changes to the rules are primarily grammatical in nature and also include updates to remove duplicate and inconsistent language.

4. Compare the probable costs and benefits of the proposed rule to the probable costs and benefits of inaction.

The components of the rule changes do not drive a fiscal impact.

5. Determine whether there are less costly methods or less intrusive methods for achieving the purpose of the proposed rule.

No alternative methodology is available.

6. Describe any alternative methods for achieving the purpose for the proposed rule that were seriously considered by the Department and the reasons why they were rejected in favor of the proposed rule.

There are no alternative methods for the proposed rule the Department considered.

#### 1 50 **DEFINITIONS** 2 50.1 "Applicant" shall mean a person applying or re-applying for benefits on behalf of a child and/or 3 themselves. 4 "CBMS" shall mean Colorado Benefits Management System is the computer system that 50.2 5 determines an applicant's eligibility for public assistance in the state of Colorado. 50.<mark>32</mark> 6 "Child" means a person who is less than nineteen years of age. 7 50.4<del>3</del> "Cost sharing" shall mean payments, such as copayments or enrollment fees that are due on behalf of the enrollee. 8 9 "Department" shall mean the Colorado Department of Health Care Policy and Financing which is 50.54 responsible for administering the Colorado Medical Assistance Program and Children's Basic 10 Health Plan as well as other State-funded health care programs. 11 12 50.6 "Dependent child" shall mean a child who lives with a parent, legal guardian, caretaker relative or 13 foster parent and is under the age of 18, or, is age 18 and a full-time student, and expected to 14 graduate by age 19 15 50.75 "Effective Date" shall mean the first day of eligibility which is the date the application is received 16 and date-stamped by the Eligibility site or the date the application was received and date-17 stamped by an Application Assistance site or Presumptive Eligibility site. In the absence of a date-stamp, the application date is the date that the application was signed by the client. 18 19 50.8 "Eligibility Site" shall mean a location outside of the Department that has been deemed by the 20 Department as eligible to accept applications and determine eligibility for applicants. 21 50.96 "Enrollee" shall mean an eligible person who is enrolled in the Children's Basic Health Plan. 50.107 "Essential Community Provider" means a healthcare provider that: 22 23 Has historically served medically needy or medically indigent patients and demonstrates 24 a commitment to serve low-income and medically indigent populations who make up a significant portion of its patient population, or in the case of a sole community provider, 25 26 serves medically indigent patients within its medical capability; and 27 В. Waives charges or charges for services on a sliding scale based on income and does not 28 restrict access or services because of a client's financial limitations. 29 50.118 "Evidence of Coverage" or "EOC" shall mean any certificate, agreement, or contract issued to an enrollee from time-to-time by a Managed Care Organization (MCO) setting out the coverage to 30 which the enrollee is or was entitled under the Children's Basic Health Plan. 31 32 50.129 "Grievance Committee" shall mean a conference with the Department or its Designee in which a 33 contested decision regarding an applicant or enrollee is reexamined. 34 50.130 "Household" shall be determined by relationships to the of-tax filer dependency as declared on 35 the Single Streamlinesd Application and as required in 10 CCR 2505-10-8.100.4.E. 36 50.144 "Income" shall be any compensation from participation in a business, including wages, salary, tips, commissions and bonuses. The Modified Adjusted Gross Income is a methodology used to 37 determine eligibility as required in 10 CCR 2505-10-8.100.4.C. 38

1	50.1 <u>5</u> 2	"Manag	ged Care	organiz	zation" or "MCO" shall mean:
2 3 4		A.		ts to pro	meets the definition in §10-16-102 (8), C.R.S. with which the Department vide health care or dental services covered by the Children's Basic Health
5 6 7		B.	whom t	he Depa	nunity providers and other health care and dental service providers with urtment contracteds to provide health care services under the Children's an using a managed care model.
8 9 10	50.1 <u>6</u> 3	to be el	igible fo	r the Chi	shall mean children and pregnant women who have applied and appear ldren's Basic Health Plan shall be presumed eligible and may receive edical coverage.
11 12	50.17				Il be the gross amount received in cash or kind that is not earned from bloyment.
13	50.1 <u>8</u>	"Woma	n" shall	mean a	female who is age 19 years in age or overolder.
14	100	ELIGIB	ILITY		
15	110	INDIVI	DUALS A	ASSISTI	ED UNDER THE PROGRAM
16	110.1	To be e	eligible fo	or the Ch	ildren's Basic Health Plan, an eligible person shall:
17		A.			
18			1.	Be less	than 19 years of age; or
19			2.	Be a pr	egnant woman
20		B.	Fall into	Meet o	ne of the following categories:
21 22 23			1.	Rico, G	citizen or national of the United States, the District of Columbia, Puerto uam, the United States Virgin Islands, the Northern Mariana Islands, an Samoa, or Swain's Island; or
24 25			2.	Be a lav 22, 199	wfully admitted non-citizen who entered the United States prior to August 6, or
26 27 28			<u>3</u> 2.	August	on-citizen An alien or immigrant who entered the United States on or after 22, 1996 and is applying for Medical Assistance who falls into one of the g categories and who is:
29 30				a.	Lawfully admitted for permanent residence under the U.S. Immigration and Nationality Act (hereafter referred to as the "INA"); or
31 32 33				b.	Paroled into the United States for at least one year under <u>8 U.S.C §</u> <u>1182(d)(5);</u> Section <u>212(d)(5)</u> of the U.S. Immigration and Nationality Act; or
34 35				C.	Granted conditional entry under Section 203(a)(7) of the INAU.S. Immigration and Nationality Act, as in effect prior to April 1, 1980; or

1 2 3 4 5		d.	the U.S child of §1641( necess	ined by the Eligibility site, in accordance with guidelines issued by S. Attorney General, to be a spouse, child, parent of a child, or a parent who, in circumstances specifically described in 8 U.S.C. (c), has been battered or subjected to extreme cruelty which itates the provision of Medical Assistance (Children's Basic Plan); or
7 8 9 10 11		<u>e.</u>	qualifyi The 40 worked married	ng quarters as defined under Title II of the Social Security Act. quarters are counted based on a combination of the quarters by the individual, the individual's spouse as long as they remain d or spouse is deceased, and/or the individual's parent while the ual is under age 18; or
13 14	<u>4</u> 3.			n_An alien who arrived in the United States on any date, who falls following -categoriesis:
15 16		a.	Lawfull veterar	y residing in Colorado and is an honorably discharged military n; or
17			1.	A spouse of such military veteran; or
18			2.	An unremarried surviving spouse of such military veteran; or
19			3.	An unmarried dependent child of such military veteran. 7
20 21		b.		y residing in Colorado and is on active duty in the United States Forces, excluding military training; or
22			1.	A spouse of such individual; or
23			2.	An unremarried surviving spouse of such individual; or
24			3.	An unmarried dependent child of such individual.
25 26		C.		d asylum under Section 208 of the <u>INAU.S. Immigration and</u> ality Act; or
27 28		d.	Refuge Act; or	ee under Section 207 of the <u>INA U.S. Immigration and Nationality</u>
29		e.	An indi	vidual with deportation withheld:
30 31			1.	Under Section 243(h) of the <u>INAU.S. Immigration and Nationality</u> Act, as in effect prior to September 30, 1996; or
32 33			2.	Under Section 241(b)(3), as amended by P.L. 104-208 of the INAU.S. Immigration and Nationality Act.
34 35		f.		an or Haitian entrant, as defined under Section 501(e) <del>(2)</del> of the efugee Education Assistance Act of 1980; or
36		g.	An indi	vidual who:

1 2			1. Was born in Canada and possesses at least 50 percent American Indian blood; or
3 4			2. Is a member of an Indian tribe, as defined in 25 U.S.C. Section 450(b)e.
5 6 7 8		h.	Admitted into the United States as an Amerasian immigrant under Section 584 of the U.S. Foreign Operations, Export Financing, and Related Programs Appropriation Act of 1988, as amended by P.L. 100-461; or
9 10		i.	A lawfully admitted, permanent resident, who is a Hmong or Highland Lao veteran of the Vietnam conflict; or
11 12 13		<u>j</u> 4.	An alien who was admitted in the United States on or after December 26 2007 who is an Iraqi Special Immigrant under section 101(a)(27) of the Immigration and Nationality Act (INA); or
14 15 16		<u>k</u> 5.	An alien who was admitted in the United States on or after <a href="December 26,2007">December 26,2007</a> January 28, 2008 who is an Afghan Special Immigrant under section 101(a)(27) of the <a href="Immigration and Nationality Act (INA)">Immigration and Nationality Act (INA)</a> ; and
17 18	<u>5.</u>	Be a la	awfully admitted non-citizen in the United States who falls into one of the ories:
19 20		<u>a.</u>	granted temporary resident status in accordance with section 8 U.S.C. 1160 or 1255a;or
21 22 23		b.	granted Temporary Protected Status (TPS) in accordance with section 8 U.S.C 1254a and pending applicants for TPS granted employment authorization;
24		C.	granted employment authorization under section 8 CFR 274a.12(c);or
25 26		<u>d.</u>	Family Unity beneficiary in accordance with section 301 of Pub. L. 101-649, as amended.
27 28		<u>e.</u>	Deferred Enforced Departure (DED), pursuant to a decision made by the President
29 30 31		<u>f.</u>	Granted Deferred Action status (excluding Deferred Action for Childhood Arrivals (DACA)) as described in the Secretary of Homeland Security's June 15,2012 memorandum;
32		g.	Granted an administrative stay of removal under section 8 CFR 241; or
33 34		<u>h.</u>	Beneficiary of approved visa petition who has a pending application for adjustment of status.
35 36 37		<u>i.</u>	Pending an application for asylum under section 8 U.S.C. 1158, or for withholding of removal under section 8 U.S.C. 1231, or under the Convention Against Torture who-
38			1. as been granted employment authorization; or

1 2			<ol> <li>Is under the age of 14 and has had an application pending for at least 180 days.</li> </ol>
3			j. Granted withholding of removal under the Convention Against Torture;
4			k. Citizens of Micronesia, the Marshall Islands, and Palau; or
5 6			Is lawfully present American Samoa under the immigration of laws of American Samoa.
7 8			m. A non-citizen in a valid nonimmigrant status, as defined in section 8 U.S.C. 1101(a)(15) or under section 8 U.S.C. 1101(a)(17); or
9 10 11 12			n. A non-citizen who has been paroled into the United States for less than one year under section U.S.C. 1182(d)(5), except for an individual paroled for prosecution, for deferred inspection or pending removal proceedings.
13 14 15 16		<u>C.</u>	For determinations of eligibility for the Children's Basic Health Plan, legal immigration status must be verified. This requirement applies to a non-citizen individual who meets the criteria of any category defined at 110.1.B and has declared that he or she has a legal immigration status.
17 18			1. The Verify Lawful Presence (VLP) interface will be used to verify immigration status as required in 10 CCR 2505-10-8.100.3.G.2
19 20			2. If the state cannot verify immigration status the individual will receive a Reasonable Opportunity Period as required in 10 CCR 2505-10-8.100.3.G.3
21		DC.	Be a resident of Colorado; and
22 23 24 25		<u>E</u> Ð.	Have a household income greater than 133% but not exceeding 250% of the Federal Poverty Level (MAGI-equivalent), adjusted for household size for children under the age of 19.; Refer to the Children's Basic Health Plan monthly income guidelines chart available on the Department's website; or
26 27 28 29		<u>F</u> €.	Have a household income greater than 185% but not exceeding 250% of the Federal Poverty Level (MAGI-equivalent), adjusted for household size for pregnant women. Refer to the Children's Basic Health Plan monthly income guidelines chart available on the Department's website.
30 31		<u>G</u> ₽.	Failure to complete an application or to provide required documentation in Section 130 will result in the denial of the incomplete application or individual applicant (s).
32	120	INSUF	FICIENT ACCESS TO OTHER HEALTH COVERAGE
33	120.1	To be	eligible for the Children's Basic Health Plan, an eligible person shall not:
34 35		A.	Be covered under a group health plan or under health insurance coverage excluding Consolidated Omnibus Budget Reconciliation Act (COBRA); or
36		B.	Be eligible to receive assistance under Title XIX of the Social Security Act; or
37		C.	Be an inmate of a public institution or a patient in an institution for mental diseases.

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**CALCULATION OF HOUSEHOLD INCOME** 

CCR 2505-10-8.100.4.C

Upon approval from the Centers for Medicare & Medicaid, Tthe Department shall not require that 1 120.2 2 applicants be uninsured for any period of time prior to becoming eligible for the Children's Basic 3 Health Plan. **VERIFICATION REQUIREMENTS** 4 130 5 To be eligible for the Children's Basic Health Plan, an applicant shall provide minimal verification 130.1 6 as required in 10 CCR 2505-10-8.100.4.B.: 7 140-REDETERMINATION 8 140.1 A redetermination of eligibility shall mean a case review and necessary verification to determine 9 whether the client continues to be eligible to receive Medical Assistance. Eligibility shall be 10 redetermined when twelve (12) months have passed since the last eligibility determination. An 11 Eligibility site may redetermine eligibility through telephone, mail, or electronic means. The use of 12 telephone or electronic redeterminations should be noted in the case record and in CBMS case 13 comments. 14 A. A redetermination form is not required to be sent to the client if all current eligibility 15 requirements can be verified by reviewing information from another assistance program. program or if this information can be verified through an electronic data sourceication 16 system, and/or CBMS. When applicable, the eligibility site shall redetermine eligibility 17 18 based solely on information already available. If verification or information is available for 19 any of the three months prior to redetermination month, no request shall be made of the 20 client and a notice of the outcomefindings of the review will go to the client. If not all 21 verification or information is available, the eligibility site shall only request the additional 22 minimum verification from the client. This procedure is referenced as Ex Parte Review. B. 23 A redetermination form, approved by the Department, shall be mailed to the client at least 30 days prior to the first of the month in which completion of eligibility redetermination is 24 due. The redetermination form shall be used to inform the client of the redetermination 25 and verification needed. The client shall not be required to return the form to the eligibility 26 site. The only verification that may be required at redetermination is the minimum 27 28 verification needed to complete a redetermination of eligibility. 29 The only verification that can be required at redetermination is the minimum verification 30 needed to complete a redetermination of eligibility. The redetermination form shall direct clients to review current information and to take no action if there are no changes to 31 report in the household. Eligibility sites and CBMS shall view the absence of reported 32 33 changes from the client at this redetermination period as confirmation that there have been no changes in the household. This procedure is referenced as automatic 34 35 reenrollment. 36 37 An eligibility site may redetermine eligibility through telephone, mail, or electronic means. 38 The use of telephone or electronic redeterminations should be noted in the case record and in CBMS case comments. 39

Calculation of income for the Children's Basic Health Plan shall be determined as required in 10

1 150.2 Income disregards for the Children's Basic Health Plan shall be determined as required in 10 2 CCR 2505-10-8.100.4.D 3 160 PREMIUM ASSISTANCE Repealed 12/30/2012 4 170 PRESUMPTIVE ELIGIBILITY 5 A pregnant applicant or a child under the age of 19n eligible person may apply for presumptive 170.1 6 eligibility for immediate temporary medical services through designated -presumptive eligibility 7 sites. 8 Α. To qualify be eligible for presumptive eligibility, a child under the age of 19 shall have a 9 declared an applicant household's declared income that shall be greater than 133% but 10 not exceed 250% of Ffederal Ppoverty Llevel (MAGI-equivalent) for children under the 11 age of 19 Refer to the Children's Basic Health Plan monthly income guidelines chart 12 available on the Department's website; or To qualifybe eligible for presumptive eligibility, a pregnant women shall have an attested 13 B. pregnancy, declare that her n applicant household's declared income shall be greater 14 15 than 185% but not exceed 250% of the Ffederal Peoverty Llevel (MAGI-equivalent) for pregnant women. Refer to the Children's Basic Health Plan monthly income guidelines 16 chart available on the Department's website; and 17 18 C. He/she shall be a United States citizen or a documented immigrant as defined in Section 19 <u>110</u>. 20 Presumptive eligibility sites shall be certified by the Department of Health Care Policy and 21 Financing to make presumptive eligibility determinations. Sites shall be re-certified by the 22 Department of Health Care Policy and Financing every 2 years to remain approved presumptive 23 eligibility sites. 24 The presumptive eligibility sites shall-attempt to obtain all necessary documentation to 25 complete the application within ten business days of application. 26 The presumptive eligibility site shall forward the application to the county within five <u>A</u>₿. 27 business days of the received date. days of being completed. If the application is not completed within ten business days, on the eleventh business day following application, 28 29 the presumptive eligibility sites shall forward the application to the appropriate county. 30 The presumptive eligibility period begins on the date the applicant is determined eligible and ends 170.3 with the earlier of: The presumptive eligibility period will be no less than 45 days. The 31 32 presumptive eligibility period will end on the last day of the month following the completion of the 33 45 day presumptive eligibility period. 34 The day an eligibility determination for Medical Assistance is made for the applicant(s); or 35 The last day of the month following the month in which a determination for presumptive В. 36 eligibility was made. 37 The county or Mmedical Aassistance site shall make an eligibility determination within 45 days from the date of application. The effective date of eligibility will be the date of application. 38 Presumptively eligible clients may appeal the county or Mmedical Aassistance site's 39 A. failure to act on an application within 45 days from date of application or the denial of an 40 application. Appeal procedures are outlined in Section 600. 41

1 B. A presumptively eligible client may not appeal the end of a presumptive eligibility period. 2 180 **Express Lane Eligibility** 3 Express Lane Eligibility shallwill allow for automatic initiation of Medical Assistance enrollment by using 4 available data and findings from other programs as listed below. 5 Free/Reduced Lunch Program 180.1 6 A. Recipients of the Free/Reduced Lunch Program who have submitted a Free/Reduced 7 Lunch application at a participating school district 8 1. Families will be given the option to opt into Medical Assistance coverage for their 9 potentially eligible child. 10 2. Children who meet all necessary eligibility requirements as outlined in this volume will be automatically enrolled. 11 12 3. Children who meet all necessary eligibility requirements except verification of 13 U.S. citizenship and identity will receive 9030 days of eligibility while awaiting this verification. 14 Any additionally required verification will be requested from the client through 15 4. CBMS prior to being automatically enrolled. 16 17 5. Eligibility is based on income declared on the Free/Reduced Lunch application as 18 well as eligibility requirements outlined in section 150. 19 6. If it would be found that a child does not satisfy an eligibility requirement for 20 Mmedical Aassistance, the child's eligibility will be evaluated using the 21 application for Medical Assistance. B. 22 Recipients of the Free/Reduced Lunch Program who were not required to submit a Free/Reduced Lunch application at a participating school district 23 24 1. Families who are automatically enrolled Free/Reduced Lunch recipient children will not be forwarded to the Department for Express Lane Eligibility in compliance 25 26 USDA confidentiality guidelines. 27 2. These families must apply for Medical Assistance in order to give consent for 28 request of benefits. **Direct Certification** 29 180.2 30 Α. When an application for Food Stamps or Colorado Works has been submitted, families 31 will be given the option to opt into Medical Assistance coverage for their potentially 32 eligible children. 33 1. Children who meet all necessary eligibility requirements as outlined throughout sections 100 through 180 will be automatically enrolled, 34 35 2. Children who are only missing verification of U.S. citizenship and identity will receive 930 days of coverage while waiting for this verification. 36

1 2		3.	Any additionally required verification will be requested from the client through CBMS prior to being automatically enrolled.				
3 4 5		4.	Eligibility is determined based on income declared on the Food Stamp or Colorado Works application as well as other eligibility requirements for outlined throughout this volume. CHP+				
6 7 8		5.	If it would be found that a child does not satisfy an eligibility requirement for <a href="Mmedical Aassistance">Mmedical Aassistance</a> , the child's eligibility will be evaluated using the <a href="Single Streamlined aapplication">Streamlined aapplication</a> for Medical Assistance.				
9 10 11		<u>6.</u>	Individuals whose eligibility is not determined through Express Lane Eligibility may also submit a separate Single Streamlined Application for Medical Assistance to determine eligibility.				
12							
13							
14							
15	200	BENEFITS I	PACKAGE				
16	210	The following	ng are covered benefits including any applicable limitations:				
17	A.	Emergency	Emergency Care and Urgent/After Hours Care;				
18	B.	Emergency	Emergency Transport/Ambulance Services;				
19	C.	Hospital/Oth	er Facility Services Including:				
20		1. Inpa	atient;				
21		2. Phys	sician;				
22		3. Outp	patient/Ambulatory;				
23	D.	Medical Offic	ce Visits Including:				
24		1. Phys	sician;				
25		2. Mid-	Level Practitioner;				
26		3. Spe	cialist;				
27	E.	Diagnostic S	Services;				
28	F.	Preventative	e, Routine and Family Planning Services Including:				
29		1. Imm	nunizations;				
30		2. Well	I-child visits;				
31		3. Hea	Ith maintenance visits;				

1	G.	Matern	Maternity Care Including:			
2		1.	Prenata	al;		
3		2.	Deliver	y and inpatient well-baby care;		
4		3.	Postpa	rtum care		
5	H.	Mental	Illness T	reatments such as:		
6		1.	Neurob	iologically-based mental illness including:		
7			a.	Schizophrenia;		
8			b.	Schizoaffective disorder;		
9			C.	Bipolar affective disorder;		
10			d.	Major depressive disorder;		
11			e.	Specific obsessive compulsive disorder;		
12			f.	Panic disorder;		
13		2.	Mental	disorders including:		
14			a.	Post traumatic stress disorder		
15			b.	Drug and alcohol disorders		
16			C.	Dysthymia		
17			d.	Cyclothymia		
18			e.	Social phobia		
19			f.	Agoraphobia with panic disorder		
20			g.	General anxiety		
21			h.	Anorexia Nervosa exclusive of residential treatment		
22			i.	Bulimia exclusive of residential treatment		
23		3.	All othe	r mental illness;		
24			a.	Inpatient coverage;		
25			b.	Outpatient coverage;		
26 27 28	I.	Physical Therapy, Speech Therapy and Occupational Therapy shall be limited to 30 visits per diagnosis per year. Effective November 1, 2007, Physical, Speech and Occupational Therapy services shall be unlimited for children from birth up to the child's third birthday.				

1 2 3	J.		Durable Medical Equipment shall be limited to the lesser of the purchase price or rental price for medically necessary durable medical equipment that shall not exceed two thousand dollars per year.				
4	K.	Trans	Transplants must be medically necessary and are limited to:				
5		1.	Liver;				
6		2.	Heart;				
7		3.	Heart/	lung;			
8		4.	Corne	a;			
9		5.	Kidne	y;			
10		6.	Bone	marrow which shall be limited to the following conditions:			
11			a.	Aplastic anemia;			
12			b.	Leukemia;			
13			c.	Immunodeficiency disease;			
14			d.	Neuroblastoma;			
15			e.	Lymphoma;			
16			f.	High risk stage ii and iii breast cancer;			
17			g.	Wiskott aldrich syndrome;			
18							
19		7.	Periph	neral stem cell support which shall be limited to the following conditions:			
20			a.	Aplastic anemia;			
21			b.	Leukemia;			
22			c.	Immunodeficiency disease;			
23			d.	Neuroblastoma;			
24			e.	Lymphoma;			
25			f.	High risk stage II and III breast cancer;			
26			g.	Wiskott aldrich syndrome;			
27	<u>L</u> M.	Home	health o	care;			
28	<u>M</u> N.	Hospi	ce care;				
29	<u>N</u> O	Presci	ription m	nedication;			

1	<u>O</u> P.	Kidne	Kidney dialysis shall be excluded only if the member is also eligible for Medicare;				
2 3	<u>P</u> Q.		Skilled nursing facility care must be provided only when there is a reasonable expectation of measurable improvement in the members' health status.				
4	QR.	Vision	services shall be limited to:				
5		1.	Vision screenings for age appropriate preventative care;				
6		2.	Referral required for refraction services;				
7		3.	MinimumMaximum fifty dollar benefit for eyeglasses;				
8	<u>R</u> \$.	Audio	logy services shall be limited to:				
9		1.	Hearing screenings for age appropriate preventative care;				
10 11		2.	Hearing aids without financial limitation for enrollees age 18 and under no more than once every five years unless medically necessary including:				
12 13			a. A new hearing aid when alterations to the existing hearing aid cannot adequately meet the needs of the child				
14 15 16			<ul> <li>Services and supplies including, but not limited to, the initial assessment, fitting, adjustments, and auditory training that is provided according to accepted professional standards.</li> </ul>				
17	<u>S</u> ∓.	Intractable pain;					
18	<u>T</u> ⊎.	Autisn	n;				
19	<u>U</u> ₩.	Case management is covered only when medically necessary;					
20	<u>∨</u> ₩.	Dietar	y counseling/nutritional services shall be limited to:				
21		1.	Formula for metabolic disorders;				
22		2.	Total parenteral nutrition;				
23		3.	Enterals and nutrition products;				
24		4.	Formulas for gastrostoemy tubes;				
25							
26	<u>W</u> X.	Denta	I services are limited to:				
27 28 29 30 31		1.	Those dental services described in the <u>Children's Basic Health Plan dental</u> Evidence of Coverage <u>booklet</u> provided to enrollees, <u>who are less than nineteen years of age.</u> <u>Children's Basic Health Plan dental services are provided aged 18 and under by the dental MCO</u> (or its designee) with which the Department has contracted for the applicable plan year to provide <u>the following such</u> dental services;				
			plan year to provide and rollowing such derital services,				

1			b. Preventive
2			c. Restorative
3			d. Endodontic
4			e. Periodontic
5			f. Prosthodontic
6			g. Oral and Maxillofacial Surgery
7			h. Limited Orthodontic
8			i. Adjunctive General Services
9   10		2.	Orthodontic and prosthodontic treatment for cleft lip or cleft palate in newborns (covered as a medical service in accordance with <u>section</u> 10-16-104, C.R.S.); and
11   12   13   14		3.	Treatment of teeth or periodontium required due to accidental injury to naturally sound teeth (covered as a medical service in accordance with <a href="section">section</a> 10-16-104, C.R.S.). A physician or legally licensed dentist must perform treatment within 72 hours of the accident.
15	<u>X</u> ¥.	Thera	pies covered shall include:
16		1.	Chemotherapy;
17 I		2.	Radiation;
			llowing are not covered benefits:
18	<u>Y</u> X.	The fo	nowing are not covered benefits.
19	<u>Y</u> X.	The fo	Acupuncture;
	<u>Y</u> X.		
19	<u>Y</u> X.	1.	Acupuncture;
19 20	<u>Y</u> X.	1. 2.	Acupuncture; Artificial conception;
19 20 21	<u>Y</u> X.	1. 2. 3.	Acupuncture; Artificial conception; Biofeedback;
19 20 21 22	<u>Y</u> X.	<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Acupuncture; Artificial conception; Biofeedback; Storage Costs for umbilical blood;
19 20 21 22 23	<u>Y</u> X.	1. 2. 3. 4. 5.	Acupuncture; Artificial conception; Biofeedback; Storage Costs for umbilical blood; Chiropractic care;
19 20 21 22 23 24	<u>Y</u> X.	<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> </ol>	Acupuncture; Artificial conception; Biofeedback; Storage Costs for umbilical blood; Chiropractic care; Convalescent care or rest cures;
19 20 21 22 23 24 25	<u>Y</u> X.	<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>7.</li> </ol>	Acupuncture; Artificial conception; Biofeedback; Storage Costs for umbilical blood; Chiropractic care; Convalescent care or rest cures; Cosmetic surgery;
19 20 21 22 23 24 25 26	<u>Y</u> X.	1. 2. 3. 4. 5. 6. 7.	Acupuncture; Artificial conception; Biofeedback; Storage Costs for umbilical blood; Chiropractic care; Convalescent care or rest cures; Cosmetic surgery; Custodial care;
19 20 21 22 23 24 25 26 27	<u>Y</u> X.	1. 2. 3. 4. 5. 6. 7. 8.	Acupuncture; Artificial conception; Biofeedback; Storage Costs for umbilical blood; Chiropractic care; Convalescent care or rest cures; Cosmetic surgery; Custodial care; Domiciliary care;

1		13.	Hypnosis;
2		14.	Infertility services;
3		15.	Maintenance therapy;
4		16.	Nutritional therapy unless specified otherwise;
5 6		17.	Elective termination of pregnancy, unless the elective termination is to save the life of the mother or if the pregnancy is the result of an act of rape or incest;
7		18.	Personal comfort items;
8		19.	Physical exams for employment or insurance;
9		20.	Private duty nursing services;
10		21.	Routine foot care;
11		22.	Sex change operations;
12		23.	Sexual disorder treatments;
13		24.	Taxes;
14		25.	Temporomandibular joint (TMJ) treatment, unless it has a medical basis;
15		26.	Other therapies and treatments which are not medically necessary;
16		27.	Vision services unless specified otherwise;
17		28.	Vision therapy;
18		29.	War-related conditions;
19		30.	Weight-loss programs;
20		31.	Work-related conditions;
21	220	PREM	IUM ASSISTANCE Repealed 12/30/2012
22			
23			
24	300	ENRO	LLMENT FEES AND COPAYMENTS
25	310	ANNU	AL ENROLLMENT FEES AND DUE DATE
26 27	310.1		gible children, the following annual enrollment fees shall be due prior to enrollment in the en's Basic Health Plan:
28 29		A.	For families with income, at the time of eligibility determination, less than 151% of the Federal Poverty Level, the annual enrollment fee shall be waived. Refer to the

1 2		Children's Basic Health Plan monthly income guidelines chart available on the Department's website for more information on annual enrollment fee's.				
3 4		В.	For families with income, at the time of eligibility determination, between 151% and 205% of the Federal Ppoverty Level (MAGI-equivalent), the annual enrollment fee shall be:			
5			1. \$25.00 for a single eligible child; and			
6			2. \$35.00 for two or more eligible children.			
7			3. Waived for families who include an eligible pregnant woman.			
8 9		C.	For families with income, at the time of eligibility determination, greater than 205% and up to 250% of the <u>F</u> federal <u>P</u> poverty <u>Level</u> , the annual enrollment fee shall be:			
10			1. \$75.00 for a single eligible child; and			
11			2. \$105.00 for two or more eligible children.			
12			3. Waived for families who include an eligible pregnant woman			
13 14	310.2	If the required enrollment fee is not received with the application for the Children's Basic Health Plan, the Department or its designee shall notify the applicant:				
15		A.	That applicable enrollment fees are a requirement for enrollment;			
16		B.	That fees shall be due within thirty (30) days of the date of notification;			
17		C.	Of effective date of enrollment if payment is received; and			
18		D.	That the application shall be denied if payment is not received by the due date indicated.			
19 20	310.3	The application shall be denied if payment is not received by the due date indicated on the notification.				
21	310.5	Once enrollment has occurred, the annual enrollment fee is non-refundable.				
22	320	COPAYMENTS				
23	320.1	The following copayments shall be due for enrollees at the time of service:				
24   25   26   27		A.	For families with income, at the time of eligibility determination, less than 101% of the Federal Ppoverty Llevel (MAGI-equivalent), all copayments shall be waived, except for emergency and care, which shall be \$3.00 per use and urgent/after_hours care, which shall be \$1.00 per use.			
28 29		B.	For families with income, at the time of eligibility determination, between 101% and 150% of the Federal Poverty Level (MAGI-equivalent), the copayment shall be:			
30			1. Effective until June 30, 2012:			
31			a. \$2.00 per office visit;			
32			b. \$2.00 per outpatient mental health or substance abuse visit;			

e. \$2.00 per vision visit;  f. \$3.00 per use of emergency care and urgent/after hours care;  2. Effective July 1, 2012:  a. \$2.00 per office visit;  b. \$2.00 per outpatient mental health or substance abuse visit;  c. \$1.00 per generic or brand name prescription;  d. \$2.00 per physical therapy, occupational therapy or speech therapy;  e. \$2.00 per vision visit;  f. \$3.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Efederal Ppoverty Level (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per outpatient mental health or substance abuse visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;	1			C.	\$1.00 per generic or brand name prescription;
f. \$3.00 per use of emergency care and urgent/after hours care;  2. Effective July 1, 2012:  a. \$2.00 per office visit;  b. \$2.00 per outpatient mental health or substance abuse visit;  c. \$1.00 per generic or brand name prescription;  d. \$2.00 per physical therapy, occupational therapy or speech therapy e. \$2.00 per vision visit;  f. \$3.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  4 h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital or ambulatory surgery center visit.  8 c. For families with income, at the time of eligibility determination, between 151% and of Fiederal Peroverty Lievel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  2. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per physical therapy, occupational therapy or speech therapy, f. \$5.00 per brand name prescription;  e. \$5.00 per hysical therapy, occupational therapy or speech therapy, f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	2			d.	\$2.00 per physical therapy, occupational therapy or speech therapy visit;
2. Effective July 1, 2012:  a. \$2.00 per office visit;  b. \$2.00 per outpatient mental health or substance abuse visit;  c. \$1.00 per generic or brand name prescription;  d. \$2.00 per physical therapy, occupational therapy or speech therapy e. \$2.00 per vision visit;  f. \$3.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Efederal Ppoverty Llevel (IMAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per outpatient mental health or substance abuse visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per brand name prescription;  e. \$5.00 per vision visit;  g. \$15.00 per vision visit;	3			e.	\$2.00 per vision visit;
a. \$2.00 per office visit;  b. \$2.00 per outpatient mental health or substance abuse visit;  c. \$1.00 per generic or brand name prescription;  d. \$2.00 per physical therapy, occupational therapy or speech therapy,  e. \$2.00 per vision visit;  f. \$3.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  h. \$2.00 per inpatient hospital visit;  i. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital visit for physician services in the hospit federal Ppoverty Llevel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per outpatient mental health or substance abuse visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per brand name prescription;  e. \$5.00 per vision visit;  g. \$15.00 per vision visit;	4			f.	\$3.00 per use of emergency care and urgent/after hours care;
b. \$2.00 per outpatient mental health or substance abuse visit;  c. \$1.00 per generic or brand name prescription;  d. \$2.00 per physical therapy, occupational therapy or speech therapy,  e. \$2.00 per vision visit;  f. \$3.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Efederal Ppoverty Llevel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per brysical therapy, occupational therapy or speech therapy of the special period	5		2.	Effectiv	re July 1, 2012:
c. \$1.00 per generic or brand name prescription;  d. \$2.00 per physical therapy, occupational therapy or speech therapy  e. \$2.00 per vision visit;  f. \$3.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Efederal Ppoverty Lievel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per office visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per brand name prescription;  f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	6			a.	\$2.00 per office visit;
d. \$2.00 per physical therapy, occupational therapy or speech therapy e. \$2.00 per vision visit;  f. \$3.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Efecteral Ppoverty Llevel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per office visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per bysical therapy, occupational therapy or speech therapy, f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	7			b.	\$2.00 per outpatient mental health or substance abuse visit;
e. \$2.00 per vision visit;  f. \$3.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Efederal Ppoverty Llevel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per office visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy of the special period of th	8			C.	\$1.00 per generic or brand name prescription;
f. \$3.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Efederal Ppoverty Llevel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  2. \$5.00 per office visit;  b. \$5.00 per office visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy of the standard process of the specific prescription is specific prescription;  g. \$15.00 per use of emergency care and urgent/after hours care;	9			d.	\$2.00 per physical therapy, occupational therapy or speech therapy visit;
admitted to the hospital);  g. \$1.00 per use of urgent/after hours care;  h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit  k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Efederal Ppoverty Lievel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per office visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy of \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	10			e.	\$2.00 per vision visit;
h. \$2.00 per trip for emergency transport/ambulance services;  i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Ffederal Ppoverty Level (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per office visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;				f.	
i. \$2.00 per inpatient hospital visit;  j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Efederal Ppoverty Level (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per office visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	13			g.	\$1.00 per use of urgent/after hours care;
j. \$2.00 per inpatient hospital visit for physician services in the hospit k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Ffederal Ppoverty Lievel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  2. a. \$5.00 per office visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  2. \$3.00 per generic prescription;  4. \$5.00 per brand name prescription;  6. \$5.00 per physical therapy, occupational therapy or speech therapy, for the specific per vision visit;  7. \$5.00 per vision visit;  8. \$15.00 per use of emergency care and urgent/after hours care;	14			h.	\$2.00 per trip for emergency transport/ambulance services;
k. \$2.00 per outpatient hospital or ambulatory surgery center visit.  C. For families with income, at the time of eligibility determination, between 151% and of Ffederal Ppoverty Llevel (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  a. \$5.00 per office visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy of the specific prescription is an accupation of the specific prescription is an accupation of the specific prescription;  g. \$15.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	15			i.	\$2.00 per inpatient hospital visit;
C. For families with income, at the time of eligibility determination, between 151% and of Ffederal Ppoverty Level (MAGI-equivalent), the copayment shall be:  1. Effective until June 30, 2012:  2. a. \$5.00 per office visit;  b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy  f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	16			j.	\$2.00 per inpatient hospital visit for physician services in the hospital;
19 of Ffederal Ppoverty Llevel (MAGI-equivalent), the copayment shall be: 20 1. Effective until June 30, 2012: 21 a. \$5.00 per office visit; 22 b. \$5.00 per outpatient mental health or substance abuse visit; 23 c. \$3.00 per generic prescription; 24 d. \$5.00 per brand name prescription; 25 e. \$5.00 per physical therapy, occupational therapy or speech therapy; 26 f. \$5.00 per vision visit; 27 g. \$15.00 per use of emergency care and urgent/after hours care;	17			k.	\$2.00 per outpatient hospital or ambulatory surgery center visit.
21 a. \$5.00 per office visit;  22 b. \$5.00 per outpatient mental health or substance abuse visit;  23 c. \$3.00 per generic prescription;  24 d. \$5.00 per brand name prescription;  25 e. \$5.00 per physical therapy, occupational therapy or speech therapy  26 f. \$5.00 per vision visit;  27 g. \$15.00 per use of emergency care and urgent/after hours care;		C.			
b. \$5.00 per outpatient mental health or substance abuse visit;  c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy  f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	20		1.	Effectiv	re until June 30, 2012:
c. \$3.00 per generic prescription;  d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy  f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	21			a.	\$5.00 per office visit;
d. \$5.00 per brand name prescription;  e. \$5.00 per physical therapy, occupational therapy or speech therapy  f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	22			b.	\$5.00 per outpatient mental health or substance abuse visit;
e. \$5.00 per physical therapy, occupational therapy or speech therapy  f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	23			c.	\$3.00 per generic prescription;
f. \$5.00 per vision visit;  g. \$15.00 per use of emergency care and urgent/after hours care;	24			d.	\$5.00 per brand name prescription;
g. \$15.00 per use of emergency care and urgent/after hours care;	25			e.	\$5.00 per physical therapy, occupational therapy or speech therapy visit;
	26			f.	\$5.00 per vision visit;
28 2. Effective July 1, 2012:	27			g.	\$15.00 per use of emergency care and urgent/after hours care;
	28		2.	Effectiv	re July 1, 2012:
a. \$5.00 per office visit;	29			a.	\$5.00 per office visit;

1			b.	\$5.00 per outpatient mental health or substance abuse visit;
2			C.	\$3.00 per generic prescription;
3			d.	\$10.00 per brand name prescription;
4			e.	\$5.00 per physical therapy, occupational therapy or speech therapy visit;
5			f.	\$5.00 per vision visit;
6 7			g.	\$30.00 per use of emergency care ((co-payment is waived if client is admitted to the hospital)
8			h.	\$20.00 per use of urgent/after hours care;
9			i.	\$5.00 per date of service for laboratory and radiology/imaging services
10			j.	\$15.00 per trip for emergency transport/ambulance services;
11			k.	\$20.00 per inpatient hospital visit;
12			I.	\$5.00 per inpatient hospital visit for physician services;
13			m.	\$5.00 per outpatient hospital or ambulatory surgery center visit.
14 15	D.			th income, at the time of eligibility determination, between 201% and 250% overty Level (MAGI-equivalent), the copayment shall be:
16		1.	Effectiv	ve until June 30, 2012:
17			a.	\$10.00 per office visit;
18			b.	\$10.00 per outpatient mental health or substance abuse visit;
19			C.	\$5.00 per generic prescription;
20			d.	\$10.00 per brand name prescription;
21 22			e.	\$10.00 per physical therapy, occupational therapy or speech therapy visit;
23			f.	\$10.00 per vision visit;
24			g.	\$20.00 per use of emergency care and urgent/after hours care.
25		2.	Effectiv	ve July 1, 2012:
26			a.	\$10.00 per office visit;
27			b.	\$10.00 per outpatient mental health or substance abuse visit;
28			c.	\$5.00 per generic prescription;

1 2			e.	\$10.00 per physical therapy, occupational therapy or speech therapy visit;		
3			f.	\$10.00 per vision visit;		
4 5		g. \$50.00 per use of emergency care (co-payment is waived if client is admitted to the hospital);				
6			h.	\$30.00 per use of urgent/after hours care;		
7			i.	\$10.00 per date of service for laboratory and radiology/imaging services		
8			j.	\$25.00 per trip for emergency transport/ambulance services;		
9			k.	\$50.00 per inpatient hospital visit;		
10			I.	\$10.00 per inpatient hospital visit for physician services;		
11			m.	\$10.00 per outpatient hospital or ambulatory surgery center visit.		
12	330	COST SHARING LIMITATIONS				
13 14 15 16	330.1	American Indians and Alaskan Natives shall be exempt from cost sharing requirements. American Indian shall mean a member of a federally recognized Indian tribe, band, or group, or a descendant in the first or second degree of any such member. Alaskan Native shall mean an Eskimo or Aleut or other Alaska Native enrolled by the Secretary of the Interior.				
17	330.2	The maximum yearly cost sharing requirements for families of enrollees shall be 5% of income.				
18 19	330.3	No copayments shall apply to preventive services. For the purpose of this section, preventive services shall mean:				
20 21		A.		wborn and newborn inpatient visits, including routine screening whether n inpatient or outpatient basis;		
22		B.	Routine exam	ninations;		
23		C.	Immunization	s and related office visits; and		
24		D.	Routine preve	entive and diagnostic dental services.		
25	330.4	Prenatal Care Program clients shall be exempt from cost sharing requirements.				
26	340	PREMIUM ASSISTANCE Repealed 12/30/2012				
27	400	ENRO	LLMENT			
28 29	400.1	An applicant found eligible for Children's Basic Health Plan can elect to be enrolled the Children's Basic Health Plan.				
30	410	SELEC	CTION OF A M	ANAGED CARE ORGANIZATION		
31	410.1					

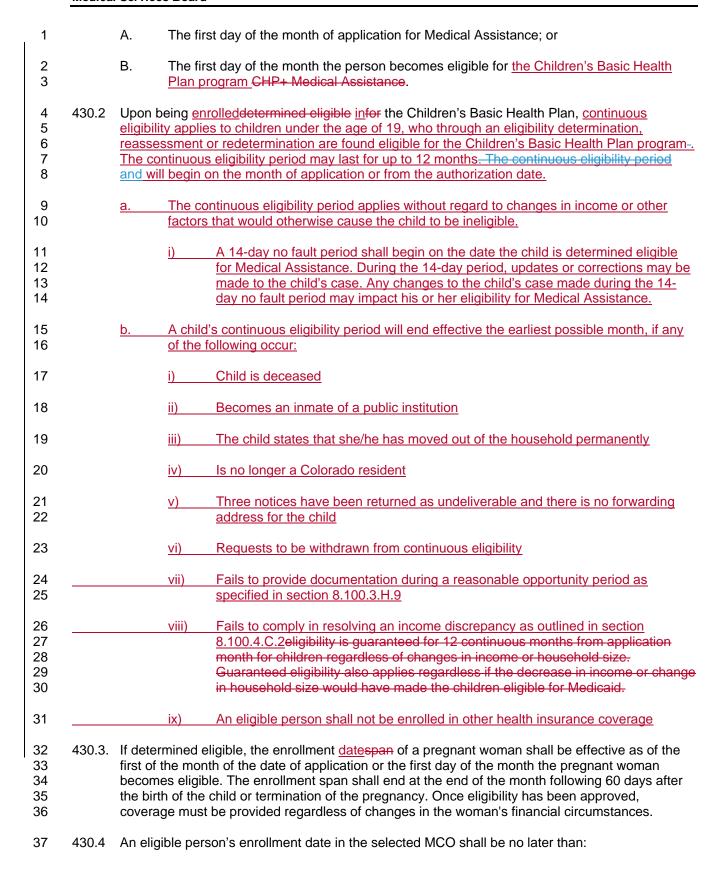
A. Once eligibility has been determined, an eligible person shall have the opportunity to 1 2 select a participating MCO in the county of the eligible person's residence. If there is only 3 one participating MCO available in the county of the eligible person's residence, the 4 eligible person shall be enrolled in that MCO. 5 B. In the event the Department contracts with an MCO to provide dental services to 6 Children's Basic Health Plan CBHP enrollees, an enrollee automatically will be enrolled 7 with such MCO. No separate MCO election will be required. MCO SELECTION 8 410.2 9 Α. Upon determination of eligibility for the Children's Basic Health Plan CBHP program, if 10 the eligible person has notified the Department or its designee of his/her chosen MCO prior to the last business day of the month in which eligibility was determined, the 11 12 Department or its designee shall enroll the eligible person in that MCO. В. Upon determination of eligibility for the Children's Basic Health Plan CBHP program, if 13 the eligible person has not chosen an MCO, the Department or its designee shall enroll 14 15 the eligible person in an MCO selected by the Department or its designee. In areas of the 16 state where there is only one participating MCO available, the Department or its designee shall select that MCO and enroll the eligible person. 17 18 C. The Department or its designee shall notify the enrollee of the MCO selected. If the 19 enrollee wants to change MCOs, the enrollee shall contact the Department or its 20 designee within 90 days from the effective date of the MCO enrollment. An enrollee may 21 also change a pending MCO enrollment before the effective date. 22 D. For renewal applications, the Department or its designee shall reassign the eligible person to the participating MCO the applicant approved for the previous enrollment 23 period. If the eligible person wishes to change MCO enrollment, he/she shall notify the 24 Department or its designee within his/her re-enrollment period. 25 26 In counties in which a participating MCO as defined in section 50.14.A is not available, the eligible 27 person shall be enrolled in an MCO as defined in section 50.14.B. 28 Once an enrollee has selected an MCO or upon expiration of the timeframe to change, the 410.4 enrollee shall remain enrolled in that MCO for the remainder of his/her eligibility period, unless the 29 30 eligible person meets any of the disenrollment criteria set forth in section 440. 31 An eligible person shall have an opportunity to change to a different MCO serving the eligible 32 person's geographic region, if one is available, during the applicant's annual redetermination period. 33 34 420 **ENROLLMENT OF ALL ELIGIBLE PERSONS IN A FAMILY** 35 If one eligible child from a family is enrolled in the Children's Basic Health Plan, all eligible 420.1 children in that family must be enrolled in the Children's Basic Health Plan. 36 37 All eligible children in a family must be enrolled in the same MCO. 38 430 **ENROLLMENT DATE** 

Eligibility for the Children's Basic Health Plan shall be effective on the latter of:

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430.1

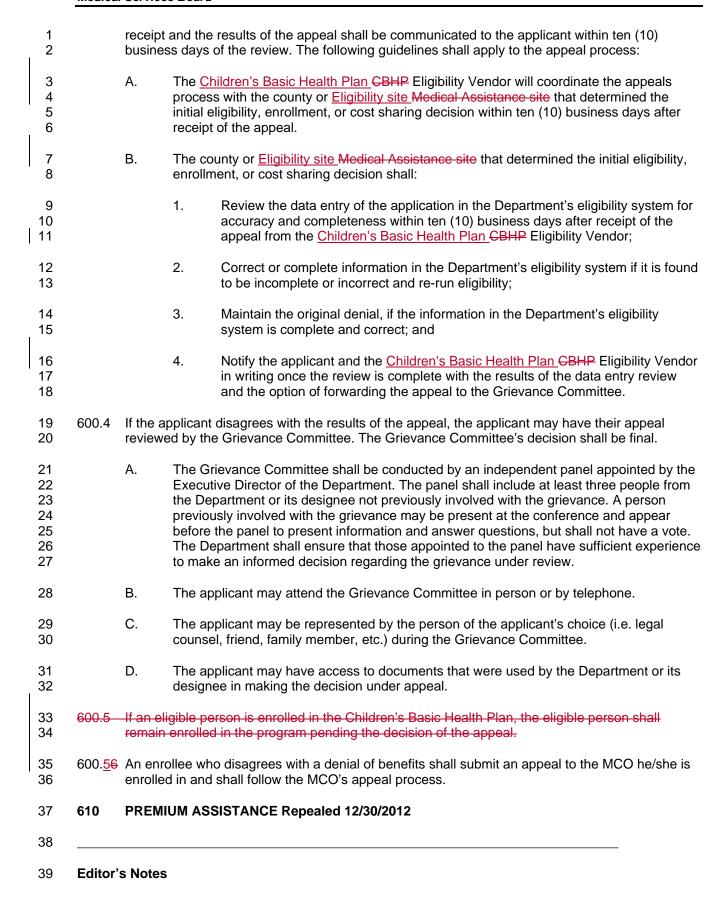


The first of the month following eligibility determination and MCO selection if eligibility is 1 A. 2 determined on or before the 21st of the month. 3 В. The first of the second month following eligibility determination and MCO selection if 4 eligibility is determined after the 21st of the month. 5 A<del>Upon birth, a child born to a n-eligible mother who is enrolled woman age 19 and older in the</del> 430.5 Children's Basic Health Plan at the time of the child's birth is guaranteed coverage for one year 6 7 shall be automatically enrolled for twelve months. To receive Medical Assistance under the Children's Basic Health Plan, the birth must be 8 9 reported verbally or in writing to the County Department of Human Services or Eligibility 10 site. Information provided shall include the baby's name, date of birth, and mother's name 11 or Medical Assistance number. A newborn can be reported at any time by any person. 12 Once reported, a newborn meeting the above criteria shall be added to the mother's 13 Medical Assistance case, or his or her own case if the newborn does not reside with the 14 mother, according to timelines defined by the Department. If adopted, the newborn's 15 agent does not need to file an application or provide a Social Security Number or proof of application for a Social Security Number for the newborn. 16 440 **DISENROLLMENT** 17 18 440.1 An enrollee shall be disenrolled from an MCO for the following reasons: 19 Administrative error on the part of the Department, the Department's designee, or the A. MCO, including but not limited to enrollment of a person who does not reside in the 20 MCO's service area; or, 21 22 B. A change in the enrollee's residence to an area not in the MCO's service area; or, C. 23 When an enrollee's coverage is terminated as described in section 430.1.A 440.1A. 24 If an enrollee is disenrolled from an MCO for any of the reasons stated in section440.1 and there 25 is another participating MCO available in the enrollee's county of residence, the enrollee shall be 26 allowed to select a new MCO. 27 If the enrollee is enrolled in a MCO as defined in section 50.14 B50.15B and a MCO as defined in section 50.15A4 A becomes available in the child's county of residence, the enrollee will be 28 29 disenrolled from the MCO as defined in section 50.15 4-B and enrolled in the MCO as defined in section 50.154-A. 30 31 440.4 An enrollee may be disenrolled from both an MCO and/or the Children's Basic Health Plan for the 32 following reasons: 33 A. Fraud or intentional misconduct, including but not limited to knowing misuse of covered services, knowing misrepresentation of membership status; or, 34 B. An enrollee's receipt of other health care coverage; or, 35 36 C. The admission of an enrollee into any federal, state, or county institution for the treatment 37 of mental illness, narcoticism, or alcoholism, or into any correctional facility; or, D. 38 Ineligibility for the program, based on the guidelines set forth in the Children's Basic

Health Plan eligibility rules: or.

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E. 1 Failure to comply with cost sharing requirements (annual enrollment fees and 2 copayments) set forth in the Children's Basic Health Plan cost sharing rules; or, 3 F. There is not another participating MCO as defined in section 50.14 available in the 4 enrollee's county of residence. 5 440.5 If an eligible person or an eligible person's family displays an ongoing pattern of behavior that is 6 abusive to provider(s), staff or other patients; or, disruptive to the extent that the provider's ability 7 to furnish services to the child or other patients is impaired, the eligible person may be disenrolled 8 from his/her managed care organization. If there is another participating MCO available in the eligible person's county of residence, the Department may allow the eligible person to select a 9 new MCO. If there is not another MCO available in the eligible person's county, the eligible 10 11 person may be disenrolled from the Children's Basic Health Plan. 12 PREMIUM ASSISTANCE Repealed 12/30/2012 13 500 FINANCIAL MANAGEMENT 14 500 FINANCIAL MANAGEMENT Financial Management 15 The Children's Basic Health Plan, being a non-entitlement program, must manage to its legislative 16 appropriation. The Department shall track expenditures, caseload, and other financial information to make 17 informed decisions on spend-ing its appropriation. Expenditures may exceed State appropriations with 18 approval of the Governor, but any General Fund over expenditure shall be limited to \$250,000. 19 510 The Department shall make quarterly assessments of projected expenditures. If it appears the 20 program may overspend its appropriation due to changes in enrollment, health care costs, 21 funding, legislation, or other factors, the Department shall consider if adjustments to the program 22 are necessary-. The program may use, but is not limited to, any of the following financial 23 management tools: waiting lists, adjustments of eligibility criteria and/or levels, instituting open 24 enrollment periods, or temporary closure of the program. 25 600 **APPEALS PROCESS** 26 Applicants shall be notified of any action regarding the eligibility and enrollment status and cost 600.1 sharing requirements for the enrollees' participation in the Children's Basic Health Plan and 27 28 appeal rights regarding those actions by the Department or its designee. 29 The Department or its designee shall notify the applicant within ten (10) business days of a decision regarding eligibility-, enrollment and cost sharing. The notice shall: 30 31 A. Be in writing: 32 B. Be in his/her primary language, to the extent practicable; C. 33 Describe to the applicant the reasons for the decision: D. 34 Document the authority for the decision (e.g. rule citation); and 35 E. Inform the applicant of his/her rights and responsibilities regarding the decision. An applicant who disagrees with a denial regarding eligibility, enrollment, or cost sharing 36 37 requirements may appeal in writing to the Children's Basic Health Plan (CBHP) Eligibility Vendor within thirty (30) calendar days of the date of the notification of denial of eligibility, enrollment, or 38 cost sharing. The appeal shall be reviewed and processed within thirty (30) calendar days of 39



### 1 History

- 2 Entire rule eff. 07/30/2007.
- 3 Section 210 emer. rule eff. 11/01/2007.
- 4 Section 210 eff. 12/30/2007.
- 5 Sections 50.17-50.21, 100-110.1E, 150.3-150.3E, 170-170.2 emer. rule eff. 01/01/2008.
- 6 Sections 50.17-50.21; 100-110.1E; 150.3-150.3E; 170-170.2 eff. 03/30/2008.
- 7 Section 500-510 eff. 11/30/2008.
- 8 Section 210 eff. 12/30/2008.
- 9 Section 110 eff. 03/30/2009.
- 10 Section 150 emer. rule eff. 04/10/2009.
- 11 Section 150 eff. 06/30/2009.
- 12 Sections 110.1(B)(4-5), 150.1(Q-R) eff. 11/30/2009.
- 13 Section 130.1.B emer. rule eff. 01/01/2010; expired 03/11/2010.
- 14 Section 130.1.B eff. 03/30/2010.
- 15 Sections 110.1(D), 150.3, 170.1, 310.1(B), 320.1(D) emer. rule eff. 05/01/2010; Section 110.1(D) expired
- 16 08/07/2010.
- 17 Section 140.1 emer. rule eff. 06/11/2010.
- 18 Sections 150.3, 170.1, 310.1(B), 320.1(D) eff. 06/30/2010.
- 19 Sections 110.1(D), 140.1 eff. 08/30/2010.
- 20 Section 110.1.B (4-5) eff. 10/30/2010.
- 21 Section 130.1A, 150.2 eff. 12/30/2010.
- 22 Section 140.1.B emer. rule eff. 09/09/2011.
- 23 Section 180 emer. rule eff. 10/14/2011.
- 24 Section 140.1B eff. 11/30/2011.
- 25 Sections 180, 430 eff. 12/30/2011.
- 26 Section 300-330 eff. 01/01/2012.
- 27 Sections 430.1-430.2 emer. rule eff. 01/13/2012.
- 28 Sections 170, 430 eff. 04/01/2012.
- 29 Sections 410.1.A, 410.2-410.4 eff. 11/30/2012.
- 30 Sections 50.9, 50.15-50.16, 120, 150.1.O-Q, 400.1 eff. 12/30/2012. Sections 160, 220, 340, 450, 610
- 31 repealed eff. 12/30/2012.
- 32 Sections 170.5, 330.4 eff. 01/30/2013.
- 33 Sections 180.1.A.1, 180.1.A.6, 180.2 eff. 04/30/2013.
- 34 Section 120 emer. rule eff. 05/10/2013.
- 35 Section 120 eff. 07/30/2013.
- 36 Sections 50, 110.1.D-110.1.F, 130, 150, 170.1, 430 eff. 10/01/2013.
- 37 Sections 430.2-430.5 eff. 04/30/2014.
- 38 Sections 110.1.B.2, 170.1.C eff. 07/01/2015.

#### 39 Annotations

40 Section 170.5 (adopted 12/14/2012) was repealed by Senate Bill 13-079 effective 05/15/2013.