



DEPARTMENT OF HEALTH AND HUMAN SERVICES  
DIVISION OF MEDICAL ASSISTANCE

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MEMORANDUM

TO: DMA Management & State Plan E-mail Subscribers

FROM: Teresa J. Smith, Administrative Service Manager

SUBJECT: Update to State Plan for Medical Assistance (278)

DATE: March 17, 2017

The following changes were made in the NC Medicaid State Plan Manual. You may view the Plan on DMA's website at <http://dma.ncdhhs.gov/get-involved/nc-health-choice-state-plan>.

**SPA# 16-0001-MM4 (Single State Agency with Federally Recognized Tribe):** The purpose of this state plan amendment (SPA) is to include the Eastern Band of Cherokee Indians to administer the eligibility process. This SPA establishes the single state agencies delegation of appeals and determinations. The state plan pages cover the basic administration of the Medicaid program and the legal authority of the state to submit and administrator the state plan

**OLD PAGE(S): PDF Form A1- A3 (Pages 1-13)**

**NEW PAGE(S): PDF Form A1- A3 (Pages 1-13)**

**SPA# 16-013- (Medicaid- w/Federally Recognized Tribe):** The state plan changes are to include references to federally recognized tribes where appropriate in the NC Medicaid State Plan to ensure that all duties, roles, and responsibilities previously assigned to county divisions of social services are shared with federally recognized tribes who will assume those duties, roles and responsibilities for individuals living within the tribal boundary. These changes are necessary to implement S.L. 2014-100, Section 12C.3, S.L. 2015-241, Section 12C.10., and S.L. 2016-94, Section 12C.10.(d). The federally recognized tribe will assume responsibility for certain social services, healthcare benefit programs, ancillary services, including Medicaid administrative and service related functions, and related reimbursements.

**OLD PAGE(S):** Attachment 3.1-A.1, Page 13a.1, Attachment 3.1-A.1, 13a.2, Supplement 1 to Attachment 3.1-A, Page 1, Supplement 1 to Attachment 3.1-A, Part G, Page 5, Attachment 3.1-D, Page 1, 2, 3 and 4, Attachment 3.1-F, Pages 1-21, Attachment 4.33-A, Page 1, Supplement 1 to Attachment 4.40-B, Page 2, and Supplement 1 to Att. 4.40-E, Page 3, and DHHS-Methods of Administration For Title VI Compliance of the Civil Rights Act of 1964.

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**NEW PAGE(S):** Attachment 3.1-A.1, Page 13a.1, Attachment 3.1-A.1, 13a.2, Supplement 1 to Attachment 3.1-A, Page 2, Supplement 1 to Attachment 3.1-A, Part G, Page 5, Attachment 3.1-D, Page 1, Pages 3-4, Attachment 3.1-F, Pages 1-21, Attachment 4.19-B, Section 23, Page 1c, Attachment 4.33-A, Page 1, Supplement 1 to Att. 4.40-B, Page 2, and Supplement 1 to Attachment 4.40-E, Page 3, and DHHS-Methods of Administration For Title VI Compliance of the Civil Rights Act of 1964.

TJS