State of Hawaii Department of Human Services MED-QUEST DIVISION

MEDICAID STATE PLAN
SPA MEMO NO.: 24-13
DATE: 11/20/24

ORIGINATOR: POLICY AND PROGRAM DEVELOPMENT OFFICE

TO: Custodian of Med-QUEST Division Medicaid State Plan

FROM: Judy Mohr Peterson, PhD

Med-QUEST Division Administrator

SUBJECT: APPROVAL OF AMENDMENT UNDER THE MEDICAID STATE PLAN

EXPLANATION:

The State of Hawaii received approval from the Centers for Medicare & Medicaid Services (CMS) for State Plan Amendment (SPA) Number 24-0013 "Optional State Supplemental Increase" on November 15, 2024, effective October 1, 2024.

On May 13, 2024, HB2216 was signed into Hawaii law (Act 20). The purpose of this Act is to increase the state supplemental payment for care homes.

Domiciliary Care Level I \$651.90 to \$784.00

Domiciliary Level II \$759.90 to \$892.00

FILING INSTRUCTIONS:

Review and file the new Medicaid State Plan page in your Medicaid State Plan Manual as follows:

Optional State Supplement Beneficiaries Reviewable Unit

Remove OLD, Optional State Supplement Beneficiaries Reviewable Unit Replace with NEW, Optional State Supplement Beneficiaries Reviewable Unit

Please keep approved SPA 24-0013 package and supporting documentation for your records.

The Med-QUEST Division amendment described above has been incorporated into the electronic version of the Medicaid State Plan located at the Department of Human Services website link for public transparency below:

http://humanservices.hawaii.gov/reports/hawaii-medicaid-state-plan/

Attachments

C: Attorney General's Office
Audit, Quality Control & Research Office/Quality Control Staff
Clinical Standards Office
Department of Health/Child & Adolescent Mental Health Division
Department of Health/State Planning Council Developmental Disabilities
Department of Health/Developmental Disabilities Division
Department of Human Services /Adult Protective and Community Services Branch
Department of Human Services/Policy and Program Development Office
Eligibility System Project (KOLEA)
Finance Office
Hawaii Document Center/HI State Library
Hawaii Legislative Reference Bureau Library
Health Care Services Branch
Legal Aid Society of Hawaii

Records / Submission Packages - Your State

HI - Submission Package - HI2024MS0003O - (HI-24-0013) - Eligibility

Summary Reviewable Units Versions Correspondence Log Approval Letter News Related Actions

CMS-10434 OMB 0938-1188

Package Information

Package ID HI2024MS0003O

Program Name N/A

SPA ID HI-24-0013

Version Number 2

Submitted By Jodeen Wai

Package Disposition



Submission Type Official

State HI

Region San Francisco, CA

Package Status Approved Submission Date 9/25/2024

Approval Date 11/15/2024 10:46 AM EST

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Package Header

Package ID HI2024MS0003O

Submission Type Official

Approval Date 11/15/2024

Superseded SPA ID N/A

State Information

State/Territory Name: Hawaii

Submission Component

State Plan Amendment

SPA ID HI-24-0013

Initial Submission Date 9/25/2024

Effective Date N/A

Medicaid Agency Name: Med-QUEST Division (MQD)

Medicaid

○ CHIP

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Package Header

Package ID HI2024MS0003O

Submission Type Official

Approval Date 11/15/2024

Superseded SPA ID N/A

SPA ID HI-24-0013

Initial Submission Date 9/25/2024

Effective Date N/A

SPA ID and Effective Date

SPA ID HI-24-0013

Reviewable Unit	Proposed Effective Date	Superseded SPA ID
Optional Eligibility Groups	10/1/2024	HI-24-0001
Optional State Supplement Beneficiaries	10/1/2024	HI-24-0001

MEDICAID | Medicaid State Plan | Eligibility | HI2024MS0003O | HI-24-0013

Package Header

Package ID HI2024MS0003O

SPA ID HI-24-0013

Submission Type Official

Superseded SPA ID N/A

Initial Submission Date 9/25/2024

Approval Date 11/15/2024

Effective Date N/A

Executive Summary

Summary Description Including Increases the state supplemental payment ceilings for type I adult residential care homes, licensed developmental Goals and Objectives disabilities domiciliary homes, community case foster family homes, certified adult foster homes, and type II adult residential care homes. Effective 10/01/24.

Federal Budget Impact and Statute/Regulation Citation

Federal Budget Impact

	Federal Fiscal Year	Amount
First	2024	\$0
Second	2025	\$0

Federal Statute / Regulation Citation

42 CFR 435.234 and 42 CFR 435.1006

Supporting documentation of budget impact is uploaded (optional).

Name	Date Created	
SPA 24-0013 Medicaid Funding Questions - signed	9/25/2024 2:50 PM EDT	
SPA 24-0013 CMS 179 - signed	9/25/2024 2:50 PM EDT	
2303136-1Signed Memo to Gov related to CMS 179	9/25/2024 2:50 PM EDT	_
SPA 24-0013 Letter to CMS - signed	9/25/2024 2:51 PM EDT	

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Submission Type Official

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Superseded SPA ID N/A

Governor's Office Review

O No comment

O Comments received

O No response within 45 days

Other

SPA ID HI-24-0013

Initial Submission Date 9/25/2024

Effective Date N/A

Describe Hawaii allows for Medicaid Director to

review and authorize under current

Governor.

Submission - Medicaid State Plan MEDICAID Medicaid State Plan Eligibility HI2024MS00030 HI-24-0013						
CMS-10434 OMB 0938-1188	CMS-10434 OMB 0938-1188					
The submission includes the following:						
Administration						
☐ Eligibility						
☐ Income/Resource Methodologies						
	☐ Income/Resource Standards					
☐ Mandatory Eligibility Groups						
	Optional Eligibility Groups					
	Reviewable Unit Name	Included in Another Source Type Submission Package				
	Optional Eligibility Groups	APPROVED				
	Non-Financial	Eligibility				
	Eligibility and E	Enrollment Processes				
Benefits and Payments						

Submission - Public Comment

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Submission Type Official

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Superseded SPA ID N/A

SPA ID HI-24-0013

Initial Submission Date 9/25/2024

Effective Date N/A

Indicate whether public comment was solicited with respect to this submission.

- Public notice was not federally required and comment was not solicited
- O Public notice was not federally required, but comment was solicited
- O Public notice was federally required and comment was solicited

Submission - Tribal Input

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Initial Submission Date 9/25/2024

Effective Date N/A

One or more Indian Health Programs or Urban Indian Organizations furnish health care services in this state

 \bigcirc Yes

No

Medicaid State Plan Eligibility

Optional Eligibility Groups

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Submission Type Official

Approval Date 11/15/2024

Superseded SPA ID HI-24-0001

System-Derived

SPA ID HI-24-0013

Initial Submission Date 9/25/2024

Effective Date 10/1/2024

A. Options for Coverage

The state provides Medicaid to specified optional groups of individuals	The state	e provides	Medicaid	to	specified	optional	groups	of individuals.
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Yes	\bigcirc	No

The optional eligibility groups covered in the state plan are (elections made in this screen may not be comprehensive during the transition period from the paper-based state plan to MACPro):

Families and Adults

Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another Submission Package	Source Type 😯
Optional Coverage of Parents and Other Caretaker Relatives	Đ	Г		0	CONVERTED
Reasonable Classifications of Individuals under Age 21	Ð	⊏		0	NEW
Children with Non-IV-E Adoption Assistance	Đ	С		0	CONVERTED
Independent Foster Care Adolescents	₽			0	NEW
Optional Targeted Low Income Children	₽	⊏		0	CONVERTED
Individuals above 133% FPL under Age 65	Đ			•	NEW
Individuals Needing Treatment for Breast or Cervical Cancer	Đ	Г		0	NEW
Individuals Eligible for Family Planning Services	Ð			0	NEW
Individuals with Tuberculosis	Đ			0	NEW
Individuals Electing COBRA Continuation Coverage	Đ			0	NEW

Aged, Blind and Disabled

Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another Submission Package	Source Type 😯
Individuals Eligible for but Not Receiving Cash Assistance	Đ	⊏		0	NEW

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Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another Submission Package	Source Type 🕢
Individuals Eligible for Cash Except for Institutionalization	P	Г		0	NEW
Individuals Receiving Home and Community- Based Waiver Services under Institutional Rules	Đ	⊏		0	NEW
Optional State Supplement Beneficiaries	Đ	⊏	⊏	0	APPROVED
Individuals in Institutions Eligible under a Special Income Level	Đ			0	NEW
PACE Participants	Ð			0	NEW
Individuals Receiving Hospice	Đ	Г		0	NEW
Children under Age 19 with a Disability	Đ			0	NEW
Age and Disability- Related Poverty Level	Đ	Г		0	NEW
Work Incentives	Đ			0	NEW
Ticket to Work Basic	Đ	⊏		0	APPROVED
Ticket to Work Medical Improvements	Đ			O	NEW
Family Opportunity Act Children with a Disability	Đ			0	NEW
Individuals Receiving State Plan Home and Community-Based Services	Đ			0	NEW
Individuals Receiving State Plan Home and Community-Based Services Who Are Otherwise Eligible for HCBS Waivers	Đ			0	NEW

Optional Eligibility Groups

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Effective Date 10/1/2024

Superseded SPA ID HI-24-0001

System-Derived

B. Medically Needy Options for Coverage

The state provides Medicaio	to specified	l groups of individual	s who are	medically needy

• Yes O No

The medically needy eligibility groups covered in the state plan are:

1. Mandatory Medically Needy:

Families and Adults

Eligibility Group Name		Covered In State Plan	Include RU in Package	Included in Another Submission Package	Source Type 🕢
Medically Needy Pregnant Women	9	Г		0	NEW
Medically Needy Children under Age 18	Đ	Г		0	NEW

Aged, Blind and Disabled

Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another Submission Package	Source Type 🕢
Protected Medically Needy Individuals Who Were Eligible in 1973	Đ	Г		0	NEW

2. Optional Medically Needy:

Families and Adults

Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another Submission Package	Source Type 😯
Medically Needy Reasonable Classifications of Individuals under Age 21	Đ	⊏		0	NEW
Medically Needy Parents and Other Caretaker Relatives	Đ			0	NEW

Aged, Blind and Disabled

Eligibility Group Name		Covered In State Plan	Include RU In Package	Included in Another Submission Package	Source Type 😯
Medically Needy Populations Based on Age, Blindness or Disability	P	⊏		0	NEW

Optional Eligibility Groups

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System-Derived

C. Additional Information (optional)

Eligibility Groups Deselected from Coverage

The following eligibility groups were previously covered in the source approved version of the state plan and deselected from coverage as part of this submission package:

N/A

Medicaid State Plan Eligibility

Eligibility Groups - Options for Coverage

Optional State Supplement Beneficiaries

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Individuals who receive an optional state supplementary payment.

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The state covers the Optional State Supplement Beneficiaries eligibility group in accordance with the following provisions:

A. Characteristics

Individuals qualifying under this eligibility group must meet the following criteria:

- 1. Receive an optional state supplement that meets the conditions described in sections C and D.
- 2. Except for income, would be eligible for:

 - b. The mandatory eligibility group for 209(b) states
- 3. Do not have gross income exceeding 300% of the SSI Federal Benefit Rate (FBR).

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B. Individuals Covered

1. The state covers all individuals who meet the characteristics described in section A.				
	○Yes			
	⊙ No			
2. The state covers the following cl	assifications:			
	a. All individuals age 65 or older.			
	b. All individuals who have blindness.			
	c. All individuals who have a disability.			
	d. Individuals in domiciliary facilities or other group living arrangements who are age 65 or older.			
	e. Individuals in domiciliary facilities or other group living arrangements who have blindness.			
	f. Individuals in domiciliary facilities or other group living arrangements who have a disability.			
	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			
	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			
	i. Reasonable groups of individuals receiving a state-administered optional state supplement that meets the conditions specified in sections C. and D.			

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C. Optional State Supplement Program

- 1. The optional state supplement program is administered:
 - a. Solely by the federal government. The state has an agreement with the Social Security Administration under section 1616 of the Act regarding the administration of optional state supplementary payments.
 - b. By a combination of federal and state administration. The state has an agreement with the Social Security
 Administration under section 1616 of the Act regarding the administration of optional state supplementary payments
 for some classifications of individuals, while state supplementary payments for other classifications of individuals are
 administered by the state.
 - Oc. Solely by the state.
- 2. Payments under the optional state supplement program are:
 - a. Based on need and paid in cash on a regular basis;
 - b. Equal to the difference between the individual's countable income and the income standard used to determine eligibility for supplement; and
 - c. Available to all individuals in each population selected in section B.

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D. Income Standard of Optional State Supplement Program

•				•	
1. The income standard for the optional state	e supplemei	nt:			
a. Vari	ies by politic	al subdivision.			
○ Yes	5				
No					
b. Vari	ies by paym	ent classification			
• Yes	5				
○ No					
		The payment c	assifications used	are:	
		i. All individu	ıals age 65 or olde	er, regard	lless of living arrangement.
	ii. All individuals who have blindness, regardless of living arrangement.				
		☐ iii. All indivio	luals who have a c	lisability,	regardless of living arrangement.
		iv. Independ	ent living.		
		v. Living in h	ousehold of anoth	ner.	
		vi. Independ	ent living and rece	eiving no	n-medical care outside the home.
		vii. Living in	household of ano	ther and	receiving non-medical care outside the home
		viii. Living in	a domiciliary facil	ity or oth	ner group living arrangement.
		Income Standard		come Standard	
				Indi	Cou
				vidu al	ple
				\$17	\$17 27.0
				27.0	0

Name of Classification	Description:
DOMESTIA DV CA DE LEVEL I	

Maximum of five (5) residents DOMICILIARY CARE LEVEL I: A residential facility that

provides twenty-four hour living accommodations including care and services for up to five residents. The care and services for Domiciliary Care Level I are the same Domiciliary Care level II.

Individual Couple \$1727.00 \$1727.00 Name of Classification Description:

DOMICILIARY CARE LEVEL II:

Six (6) or more residents A residential facility that provides twenty-four hour living accommodations,

ix. Other payment classification.

including care and services, for 6 or more residents. The care and services for Domiciliary Care Level II are the same Domiciliary Care level I.

 Individual
 Couple

 \$1835.00
 \$1835.00

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E. Additional Information (optional)

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Effective Date 10/1/2024

PRA Disclosure Statement: Centers for Medicare & Medicaid Services (CMS) collects this mandatory information in accordance with (42 U.S.C. 1396a) and (42 CFR 430.12); which sets forth the authority for the submittal and collection of state plans and plan amendment information in a format defined by CMS for the purpose of improving the state application and federal review processes, improve federal program management of Medicaid programs and Children's Health Insurance Program, and to standardize Medicaid program data which covers basic requirements, and individualized content that reflects the characteristics of the particular state's program. The information will be used to monitor and analyze performance metrics related to the Medicaid and Children's Health Insurance Program in efforts to boost program integrity efforts, improve performance and accountability across the programs. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1188. The time required to complete this information collection is estimated to range from 1 hour to 80 hours per response (see below), including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

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