

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
Jacob K. Javits Federal Building
26 Federal Plaza
Room 37-100
New York, New York 10278-0063



07.742

March 5, 2008

Wendy Matos, Ph.D
Executive Director
Office of Economic Assistance to the Medically Indigent
Common Wealth of Puerto Rico
Department of Health
Health Economy Office
P.O. Box 70184
San Juan, Puerto Rico 00936

Dear Dr. Matos:

We have completed our review of Puerto Rico's State Plan Amendment submittal 07-011, "Resource Levels – Medically Needy", and find it acceptable for incorporation into Puerto Rico's Medicaid Plan, effective October 1, 2007. The revised page submitted to CMS on February 20, 2008 (via e-mail) replaces the page originally submitted. Additionally, Puerto Rico has agreed to a pen and ink changes to the regulatory citation found on the HCFA 179, box 6 to read "1902(r)(2) of the Act" and box 8 to read "Supplement 8b to Attachment 2.6 A, Page 1". Enclosed please find copies of Plan Amendment 07-011 and form HCFA-179.

If you have any questions, please contact Patricia Ryan at 212-616-2436.

Sincerely,

A handwritten signature in black ink, appearing to read "Sue Kelly", is written over the typed name.

Sue Kelly
Associate Regional Administrator
Division of Medicaid and Children's Health

**TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL
FOR: HEALTH CARE FINANCING ADMINISTRATION**

1. TRANSMITTAL NUMBER:

0 7 - 0 1 1

2. STATE:

Puerto Rico

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)
Title XIX of the Social Security Act (Medicaid)

TO: REGIONAL ADMINISTRATOR
HEALTH CARE FINANCING ADMINISTRATION
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE

October 1, 2007

5. TYPE OF PLAN MATERIAL (Check One):

- NEW STATE PLAN AMENDMENT TO BE CONSIDERED AS NEW PLAN AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION:

HCFA CMS (BPD) ^{"1902(r)(2) of the Act"} AUGUST 2001 (ID: 7984E)

7. FEDERAL BUDGET IMPACT:

a. FFY N/A \$ _____
b. FFY _____ \$ _____

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

~~SUPPLEMENT 3 TO ATTACHMENT 2.6 A~~
~~PAGE 4 OMB No. 00938~~

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):

Page 4

Supplement 8b to Attachment 2.6A,
Page 1.
*** SEE REMARKS

10. SUBJECT OF AMENDMENT:


RESOURCE LEVELS (Continued)-B. MEDICALLY NEEDY

11. GOVERNOR'S REVIEW (Check One):

- GOVERNOR'S OFFICE REPORTED NO COMMENT
 COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
 NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

OTHER, AS SPECIFIED:
Secretary of Health

12. SIGNATURE OF STATE AGENCY OFFICIAL:



13. TYPED NAME:

Rosa Pérez Perdomo, MD, PhD, MPH

14. TITLE:

Secretary of Health

15. DATE SUBMITTED:

December 27, 2007

16. RETURN TO:

Dr. Wendy Matos Negrón
Executive Director
PO Box 70184
San Juan, Puerto Rico 00936-8184

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED:

18. DATE APPROVED:

March 5, 2008

PLAN APPROVED - ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:

October 1, 2007

20. SIGNATURE OF REGIONAL OFFICIAL:



21. TYPED NAME:

Sue Kelly

22. TITLE: Associate Regional Administrator
Division of Medicaid and State Operations

23. REMARKS:

Originally submitted page was replaced with revision page.
Puerto Rico has agreed to pen and ink change to the regulatory citation on the HCFA 179. Box 6 to read "1902(r)(2) of the Act" and box 8 to read "Supplement 8b to Attachment 2.6A, Page 1".

01/17/2008

OFFICIAL

Supplement 8b to Attachment 2.6 A
Page 1

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State Agency: COMMONWEALTH OF PUERTO RICO

**LESS RESTRICTIVE METHODS OF TREATING RESOURCES UNDER
SECTION 1902 (r)(2) OF THE ACT**

Citation (s)	Provision (s)
1902(r)(2) of the Act	For medically needy aged, blind and disabled individuals Puerto Rico will disregard the difference between \$10,000 and the medically needy resource standard.

TN No. NEW

Supersedes

TN No. 07-011

Approval Date MAR 05 2008 Effective Date OCT 01 2007