DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop: S2-26-12 Baltimore, Maryland 21244-1850



Children and Adults Health Programs Group

FEB 2 1 2014

Ms. Sheila Alexander Program Director, Peach Care for Kids Georgia Department of Community Health 2 Peachtree, N.W., 37th Floor Atlanta, GA 30303

Dear Ms. Alexander:

I am pleased to inform you that Georgia's Children's Health Insurance Program (CHIP) State Plan Amendment (SPA), GA-13-0018, submitted on November 14, 2013, has been approved. This SPA incorporates the MAGI-based eligibility process requirements in accordance with the Affordable Care Act. The effective date of this SPA is October 1, 2013.

The approval of SPA GA-13-0018 includes full approval of your state's alternative multi-benefit paper application. The state is using an interim alternative single streamlined online application and by December 31, 2014, will implement a revised alternative single streamlined online application that addresses our concerns outlined in the companion letter issued with this SPA approval.

Enclosed is a copy of the new state plan pages and attachments to be incorporated within a separate section at the end of Georgia's approved CHIP State Plan:

- CS24
- Attachment 1 State of Georgia's alternative multi-benefit paper application and health coverage addendum
- Attachment 2 Statement of use with respect to the alternative single streamlined online application

This approval and the attachments supercede the following sections of the current CHIP State Plan:

- Section 4.3: Single, Streamlined Application Screen and Enroll Process
- Section 4.4: Renewals, Screening by Other Insurance Affordability Programs

CMS appreciates the significant amount of work your staff dedicated to preparing this State Plan Amendment. Your Title XXI project officer is Ms. Lavern Baty. She is available to answer questions concerning this amendment and other CHIP-related issues. Ms. Baty's contact information is as follows:

Centers for Medicare & Medicaid Services Center for Medicaid and CHIP Services Mail Stop: S2-01-16 7500 Security Blvd. Baltimore, MD 21244-1850 Telephone: (410) 786-5480

Telephone: (410) 786-5480 Facsimile: (410) 786-5882

E-mail: Lavern.Baty@cms.hhs.gov

Official communications regarding program matters should be sent simultaneously to Ms. Baty and to Ms. Jackie Glaze, Associate Regional Administrator (ARA) in our Atlanta Regional Office. Ms. Glaze's address is:

Ms. Jackie Glaze
Office of the Regional Administrator
Atlanta Federal Center
61 Forsyth Street, SW, Suite 4T20
Atlanta, Georgia 30303-8909

If you have additional questions, please contact Linda Nablo, Director, Division of State Coverage Programs at (410) 786-5143.

We look forward to continuing to work with you and your staff.

Sincerely,

Eliot Fishman

Director

cc: Ms. Jackie Glaze, ARA, CMS Region IV, Atlanta

DEPARTMENT OF HEALTH & HUMAN SERVICES

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Children and Adults Health Programs Group

FEB 2 1 2014

Ms. Sheila Alexander Program Director, Peach Care for Kids Georgia Department of Community Health 2 Peachtree, N.W., 37th Floor Atlanta, GA 30303

RE: CS24 – Eligibility Process State Plan Amendment (SPA), GA-13-0018

Dear Ms. Alexander:

This letter is being sent as a companion to the Centers for Medicare & Medicaid Services (CMS) approval of Georgia's state plan amendment (SPA) transmittal GA-13-0018, which was submitted to CMS on November 14, 2013. Our review of this submission included a review of the online alternative single streamlined application developed by the state.

Until December 31, 2014, the state is using an interim alternative single streamlined online application. This interim application needs to be revised to reflect the following changes.

Necessary Changes	Date by which changes will be completed:
Reference to 6 months in Former Foster Care questions will be removed in the next revision.	July 1, 2014
Questions regarding access to employer-sponsored coverage, beyond what is needed for Medicaid and CHIP, will only be asked of applicants above the income limit for Medicaid and CHIP. The information collected regarding access to employer-sponsored coverage will be updated in accordance with the model CMS application.	December 31, 2014

Please submit the revised alternative single streamline online application to CMS for review no later than December 1, 2014, to ensure approval by December 31, 2014. We continue to be available to provide technical assistance. If you have any questions about your application, please contact Victoria Collins at Victoria. Collins@cms.hhs.gov or (410) 786-2167.

We look forward to continuing to work with you and your staff.

Sincerely,

Linda Nablo

Director, Division of State Coverage Programs

cc: Ms. Jackie Glaze, ARA, CMS Region IV, Atlanta

USE OF THE ALTERNATIVE SINGLE STREAMLINED APPLICATION					
☐ Paper Application	☑ Online Application				
TRANSMITTAL NUMBER:	STATE:				
GA-13-0018	Georgia				
December 31, 2014, the state will use a revised a application will address the issues outlined in the CMS	aterim alternative single streamlined application. After lternative single streamlined application. The revised seletter, which was issued with the approval of this state the revised application will be incorporated by reference				



CHIP Eligibility

OMB Control Number: 0938-1148 Expiration date: 10/31/2014

Separate Child Health Insurance Program General Eligibility - Eligibility Processing	S24
2102(b)(3) & 2107(e)(1)(O) of the SSA and 42 CFR 457, subpart C	
The CHIP Agency meets all of the requirements of 42 CFR 457, subpart C for application processing, eligibility screening and enrollment.	1,2
Application Processing	
Indicate which application the agency uses for individuals applying for coverage who may be eligible based on the applicable modified adjusted gross income standard:	
The single, streamlined application developed by the Secretary in accordance with section 1413(b)(1)(A) of the Affordable Care Act.	
An alternative single, streamlined application developed by the state and approved by the Secretary in accordance with section 1413(b)(1)(B) of the Affordable Care Act.	
An attachment is submitted.	
An alternative application used to apply for multiple human service programs approved by the Secretary, provided that the agency makes readily available the single or alternative application used only for insurance affordability programs to individuals seeking assistance only through such programs.	
An attachment is submitted,	
The agency's procedures permit an individual, or authorized person acting on behalf of the individual, to submit an application via the internet website described in CFR 457.340(a), by telephone, via mail, in person and other commonly available electronic means	
The agency accepts applications in the following other electronic means.	
Other electronic means:	
Screen and Enroll Process	
The CHIP Agency has coordinated eligibility and enrollment screening procedures in place that are applied at time of initial application, periodic redeterminations, and follow-up eligibility determinations. The procedures ensure that only targeted low-income children are provided CHIP coverage and that enrollment is facilitated for applicants found to be potentially eligible for other insurance affordability programs.	
Procedures include:	
Screening of application to identify all individuals eligible or potentially eligible for CHIP or other insurance affordability programs; and	
Income eligibility test, with calculation of household income consistent with 42 CFR 457.315 for individuals identified as potentially eligible for Medicaid or other insurance affordability programs based on household income; and	-
SPA# GA-13-0018 Approval Date: Effective Date: October 1, 20	J13



SPA# GA-13-0018

CHIP Eligibility

		Screening process for individuals who may qualify for Medicaid on a basis other than having household income at or below the applicable MAGI standard, based on information in the single streamlined application.
		e CHIP agency has entered into an arrangement with the Exchange to make eligibility determinations for advanced mium tax credits in accordance with section 1943(b)(2) of the SSA.
Red	eter	rmination Processing
	V	Redeterminations of eligibility for individuals whose financial eligibility is based on the applicable modified adjusted gross income standard are performed as follows, consistent with 42 CFR 457.343:
		Once every 12 months.
		Without requiring information from the individual if able to do so based on reliable information contained in the individual's account or other more current information available to the agency.
		If the agency cannot determine eligibility solely on the basis of the information available to it, or otherwise needs additional information to complete the redetermination, it provides the individual with a pre-populated renewal form containing the information already available.
Scr	eeni	ng by Other Insurance Affordability Programs
	V	The CHIP Agency provides assurance that it has adopted procedures to accept and process electronic accounts of individuals screened as potentially eligible for CHIP by other insurance affordability programs in accordance with the requirements of 42 CFR 457.348(b) and to determine eligibility in accordance with 42 CFR 457.340 in the same manner as if the application had been submitted directly to, and processed by the state.
		The CHIP Agency elects the option to accept CHIP eligibility decisions made by the Exchange or other agencies administering insurance affordability programs as provided in 42 CFR 457.348 and to furnish CHIP in accordance with requirements of 42 CFR 457.340 to the same extent and in the same manner as if the applicant had been determined by the state to be eligible for CHIP.
		CHIP Agency has entered into an agreement with agencies administering other insurance affordability programs to fulfill the irrements of 457.348(b) and will provide this agreement to the Secretary upon request.

PRA Disclosure Statement

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 0938-1148. The time required to complete this information collection is estimated to average 50 hours per response, 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.

V.20130709

Approval Date: FEB 2 1 2014 Effective Date: October 1, 2013



Georgia Department of Human Services

Application for Benefits







If you need help filling out this application, ask us or call 1-877-423-4746. If you have a hearing impairment, call GA Relay at 1-800-255-0135. Our services are free.

What Services Do We Offer at the Division of Family and Children Services (DFCS)?

DFCS offers the following services:



Food Assistance

Food Stamps are benefits that you can use to buy food at any store that has the EBT/Quest sign. We will subtract the price of your food purchase from your Food Stamp account.



Cash Assistance/Employment Support Services

Temporary Assistance for Needy Families (TANF) provides cash assistance to families with dependent children for a limited time. Parents or caretakers who are included in the grant are required to participate in a work program.

Cash Assistance program also provides financial assistance to refugee households who are not eligible for the TANF program.



Medical Assistance

Medicaid, for those who are eligible, may help pay medical bills, doctor's visits, and Medicare premiums.



Community Outreach Services

For more information about Community Outreach Services, please visit our website at: http://www.dfcs.dhr.georgia.gov or call 1-877-423-4746.

How Do I Apply for Benefits?

Step 1. Fill out the application.



Read the questions carefully and give accurate information. Sign and date the application.

Step 2. Turn in the application. You will need to tear off pages 1 and 2 and keep it for yourself.

Mail, fax, or bring in pages 3-6 of this application to your local Division of family & Children Services (DFCS) office. If you or the person for whom you are applying is eligible for benefits, Food Stamps or TANF benefits will be provided from the date that we receive the application with your name, address, and signature on it.

If you apply for Food Stamps, and/or Medicaid you can file an application for benefits with only your name, address and signature. However, it may help us to process your application quicker if you complete the entire form.

Step 3. Talk with us.

You may need to complete an interview with a case manager. If so, we will give you an appointment. This interview can be completed by phone.

Frequently Asked Questions

How long does it take to get benefits?

Food Stamps: TANF: Medicaid: up to 30 days up to 45 days 10 to 60 days

You may be able to get Food Stamps within 7 days if you qualify. See page 4.

How much will I get?

Your income, resources, and family size determine benefit amounts. We will be able to give you specific information once we determine your eligibility.

How will I get my benefits?

For Food Stamps and TANF, you will get an Electronic Benefit Transfer (EBT) card to access your benefits. For Medicaid, you will receive a Medicaid card for each eligible member.

What information will I need to provide? It is a good idea to provide the following:

- Proof of identity for the applicant if applying for Food Stamps and/or TANF. Proof of identity for everyone requesting Medicaid if applying for Medicaid. Ex: An identification card (ID) or driver's license (DL)
- Proof of US citizenship/qualified immigrant status for everyone requesting benefits
- Social Security numbers of everyone requesting assistance
- Proof of income for example, pay stubs, child support payments, and income award letters
- Proof of expenses like child care receipts, medical bills, medical transportation costs, and child support payments

You will be given time to return any information to our office. If you need help getting this information, please tell us.

How do we use the applicant's personal information?

You only have to provide Social Security Numbers (SSN) and citizenship or immigration status for persons who want to apply for benefits. This information will be used to check the income and eligibility verification system (IEVS). We will also match your information against other Federal, state and local agencies to verify your income and eligibility. If a household member does not want to give us information about their SSN, citizenship, or immigration status, other household members may still receive benefits.

Can someone else apply for me?

caretaker must be interviewed.

Yes, for Food Stamps and Medicald, you may ask someone to apply for you. For TANF, anyone can apply but the parent or

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"In accordance with Federal law and U.S. Department of Agriculture (USDA) and U.S. Department of Health and Human Services (HHS) policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. Under the **Food and Nutrition Act of 2008** and USDA policy, discrimination is also prohibited on the basis of religion or political beliefs."

To file a complaint of discrimination, you may contact USDA or HHS.

Write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9411 or call (800) 795-3272 (voice) or (202) 720-6382 (TTY).

Write HHS, Director, Office of Civil Rights, Room 509-F, 200 Independence Avenue, S.W., Washington, D.C., 20201 or call (202) 619-0403 (voice) or (202) 619-3257 (TTY).

USDA and HHS are equal opportunity providers and employers

You may also file a complaint of Discrimination by contacting the DFCS Civil Rights Program, Two Peachtree Street, N.W., Suite 19-248, Atlanta, Georgia 30303 or call (404) 657-3735 or fax (404) 463-3978.

Under the Department of Community Health (DCH) policy, Medicaid cannot deny you eligibility or benefits based on your race, age, sex, disability, national origin, or political or religious beliefs. To report Medicaid eligibility or provider discrimination, call the Georgia Department of Community Health's Office of Program Integrity (local 404-463-7590) (toll free) 800-533-0686.

What Do the Words Used in this Application Mean?

This chart explains the words we have used in this application.

	·					
Caretaker	A parent, relative or legal guardian who applies for and receives TANF with children in his or her care.					
Grantee Relative	A parent, relative or legal guardian who applies for and receives TANF in his or her name on behalf of the children.					
Disqualified	The action taken to remove an individual from a Food Stamp or TANF case because they did not tell the truth and received benefits that they should not have received.					
Electronic Benefit Transfer (EBT)	The system used in Georgia to pay benefits to individuals who are eligible for Food Stamps or TANF. Individuals receiving assistance are issued an EBT debit card, which is used to withdraw cash benefits and to access their food stamp accounts.					
Household Members	Individuals who live in your home.					
Income	Payments such as wages, salaries, commissions, bonuses, worker's compensation, disability, pension, retirement benefits, interest, child support or any other form of money received					
Migrant Farm Workers	Individuals who are seasonal farm workers and move from one home base to another to work or look for farm work					
Resources	Cash, property, or assets such as bank accounts, vehicles, stocks, bonds, and life insurance					
Seasonal Farm Workers	Individuals who work at certain times of the year planting, picking or packing produce. They are hired on a temporary basis when a job requires more workers than the farm employs on a regular basis					
Trafficking	Selling or trading Food Stamp benefits for profit					
Qualified Alien/Immigrant	A qualified alien/immigrant is a person who is legally residing in the U.S. who falls within one of the following categories: a person lawfully admitted for permanent residence (LPR) under the Immigration and Nationality Act (INA); Amerasian immigrant under section 584 of the Foreign Operations, Export Financing and Related Program Appropriations Act of 1988; a person who is granted asylum under section 208 of the INA; Refugees, admitted under section 207 of the INA; A person paroled into the US under section 212(d)(5) of the INA for at least one year; A person whose deportation is being withheld under section 243(h) of the INA as in effect prior to April 1, 1997, or section 241(b)(3) of the INA, as amended; a person who is granted conditional entry under section 203(a)(7) of the INA as in effect prior to April 1, 1980; Cuban or Haitian immigrants as defined in section 501(e) of the Refugee Education Assistance Act of 1980; victims of human trafficking under section 107(b)(1) of the Trafficking Victims Protection Act of 2000; battered immigrants who meet the conditions set forth in section 431 (c) of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, as amended; Afghan or Iraqi immigrants granted special immigrant status under section 101(a)(27) of the INA (subject to specified conditions); American Indians born in Canada living in the U.S. under section 289 of the INA or non-citizens of federally-recognized Indian tribe under Section 4(e) of the Indian Self-Determination and Education Assistance Act and Hmong or Highland Laotian tribal members that rendered assistance to U.S. personnel by taking part in military or rescue operation during Vietnam Era (8/05/1964 – 5/07/1975).					
Applicant	An individual who chooses to apply for or to receive public assistance/benefits					
Non-applicant	An Individual who chooses NOT to apply for or to receive public assistance/benefits; non-applicants are not required to provide an SSN, citizenship or immigration status.					
Assistance Unit	An assistance unit includes eligible individuals who live together and receive public assistance/benefits together.					

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City

Signature

Home Telephone Number

For Office Use Only

Witness Signature if signed by 'X'

Georgia Department of Human Services







Zip Code

E-Mail address



What Am I Applying For? Check all that apply: ☐ Food Stamps The Food Stamp program helps meet the food and nutritional needs of eligible households. ☐ Temporary Assistance for Needy Families (TANF) Temporary Assistance for Needy Families (TANF) provides temporary monthly cash payments, single cash payments, or other support services, to strengthen eligible families with children. If you are the child's parent, or the caretaker who would like to be included in the grant, we will require you to participate in a work program. ☐ Refugee Cash Assistance The Refugee Cash Assistance program provides financial assistance to refugee households who are not eligible for the TANF program. The term refugee includes refugees, Cuban/ Haitian Entrants, victims of human trafficking. Amerasians, and unaccompanied refugee minors. □ Medicaid Medicaid offers medical coverage to elderly, blind or disabled adults, pregnant women, children, and families. When you apply, we will look at all Medicaid programs and decide which ones you may be eligible to receive. **Tell Us About The Applicant** Does the applicant or person applying on behalf of the applicant need assistance when communicating with us? If so check all that apply. () TTY () Braille () Large Print () E-mail () Video Relay) () Sign Language Interpreter () Other () Foreign Language Interpreter (specify language) Please fill out the chart below about the applicant. First Name Middle Initial Last Name Suffix Street Address Where You Live Apt City State Zip Code Mailing Address (if different)

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Date

Date

Date Received By The County

State

Other Contact Number

Do I Qualify to Get Food Stamps Faster?

Stamps within 7 days. 1. Are you or any household member a migrant or seasonal farm worker? ☐ Yes □ No 2. Total **Gross earned income** that will be received for this month: Employer Name Employment Begin Date Employment End Date Rate of Pay Hours Worked Weekly wk/bi-wk/semi-mo/mo (circle one) 3. Total **Gross unearned income** that will be received for this month: Type of Unearned Income _____ Amount ____ wk/bi-wk/semi-mo/mo (circle one) Type of Unearned Income _____ Amount ____ wk/bi-wk/semi-mo/mo (circle one) 4. Total earned and unearned income for this month: 5. How much money do you and all household members have in cash or in the bank? \$ 6. How much do you and all household members pay for rent or mortgage? \$ _____ 7. How much do you and all household members pay for electric, water, gas, etc.? Can I Choose Someone to Apply for Food Stamps or Medicaid for me? Complete this section only if you want someone to fill out your application, and/or complete your interview, and/or use your EBT card to buy food when you cannot go to the store. You can choose more than one person. Name: Phone: _____ Address: Apt: City: State: _____ Zip: ____ Phone: Name: Address: Apt: State: _____ Zip: ____ City: For Medicaid, do you want this individual to have a copy of your Medicaid card?

Yes

No

Answer these questions about the applicant and all household members to see if you can get Food

Tell Us about the Applicant and All Household Members

Please fill out the chart below about the <u>applicant and all household members</u>. The following federal laws and regulations: The Food and Nutrition Act of 2008, 7 U.S.C. § 2011-2036, 7. C.F.R. § 273.2, 45 C.F.R. § 205.52, 42 C.F.R. § 435.910, and 42 C.F.R. § 435.920, authorize DFCS to request your and your household members social security number(s). If anyone in your household does not want to give us Form 297 (Rev. 03/12)

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information about his or her citizenship, immigration status, or social security numbers, then that person can be designated as a non-applicant. This means that the person will not be considered an applicant and will not be eligible for benefits. However, other household members may still be able to receive benefits, if they are otherwise eligible. If you want us to decide whether any household members are eligible for benefits, you will still need to tell us about their citizenship or immigration status and give us their SSN. You will still need to tell us about your income and resources to determine the eligibility and benefit level of the household. Individuals will not be reported to the United States Citizenship and Immigration Services if they do not give us their citizenship or immigration status.

First	NAME Middle Initial	Last	Relation -ship to You	Is this person applying	Birth Date	Social Security Number	Sex	Hispanic/ Latino?	Race Code	Are you a U.S citizen, qualified alien/immigrant
				for benefits?				(Optional)	(Optional)	or Hmong/Highland Laotian Immigrant?
										(Applicants only)
				(Y/N)	Format	(Applicants Only)	(M/F)	(Y/N)	(See codes Below)	(Y/N)
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If yes, who quit? _____

Why did he/she quit?

 Is anyone pregnant? For TANF, please provide proof of pregnant No 	cy if available.
(This question does not apply to Food Stamp only applicants)	
Who:	
Due Date:	
Is anyone disqualified from the Food Stamp or TANF Program? a. Who:	☐ Yes ☐ No
b. Where:	
5. Is anyone trying to avoid prosecution or jail for a felony? (For TA Who:	NF and FS only)
6. Is anyone violating conditions of probation or parole? (For TANF Who:	and FS only) ☐ Yes ☐ No
7. Has anyone been convicted of a drug felony (For TANF and FS or violent felony (For TANF only)?	only) □ Yes □ No
Who:	
When:	
I have read and completed everything on this form that applies household. I certify, under penalty of perjury, all the informatio far as I know. I understand I can be punished by law if I do not	on that I provided is true and complete as
Applicant's Signature	Date
Authorized Representative's Signature	Date
Case Manager's Name and Signature	Date