



**Centers for Medicare & Medicaid
Services
CMS eXpedited Life Cycle (XLC)**

Medicaid and CHIP Program (MACPro)

A4-Organization and Administration RU PRA document

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1. A4-Organization and Administration Screenshots

1.1 Section A. Description of the Organization and Functions of the Single State Agency

Medicaid State Plan Administration

Organization

Organization and Administration

MEDICAID | Medicaid State Plan | Administration | FL2017MS00060

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Package Header

Package ID FL2017MS00060

SPA ID N/A

Submission Type Official

Initial Submission Date N/A

Approval Date N/A

Effective Date N/A

Superseded SPA ID N/A

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A. Description of the Organization and Functions of the Single State Agency

+/-

1. The single state agency is:

- a. A stand-alone agency, separate from every other state agency
- b. Also the Title IV-A (TANF) agency
- c. Also the state health department
- d. Other:

Description:

Figure 1: Section A Screenshot 1

2. The main functions of the Medicaid agency and where these functions are located within the agency are described below. This description should be consistent with the accompanying organizational chart attachment. (If the function is not performed by the Medicaid agency, indicate in the description which other agency performs the function.)

a. Eligibility Determinations

Character count: 0/4000

b. Fair Hearings (including expedited fair hearings)

Character count: 0/4000

c. Health Care Delivery, including benefits and services, managed care (if applicable)

Character count: 0/4000

d. Program and policy support including state plan, waivers, and demonstrations (if applicable)

Character count: 0/4000

e. Administration, including budget, legal counsel

Character count: 0/4000

f. Financial management, including processing of provider claims and other health care financing

Character count: 0/4000

g. Systems administration, including MMIS, eligibility systems

Character count: 0/4000

h. Other functions, e.g., TPL, utilization management (optional)

Character count: 0/4000

3. An organizational chart of the Medicaid agency has been uploaded:

Saved Documents

- Maximum file size: 2MB
- Valid file extensions: pdf; ppt; doc; docx; xls; pptx

<input type="checkbox"/>	Name	Date Created	Type
No items available			

UPLOAD 

DELETE DOCUMENT(S) SAVE DOCUMENT(S)

Figure 2: Section A Screenshot 2

1.2 Section B. Entities that Determine Eligibility or Conduct Fair Hearings Other than the Medicaid Agency

B. Entities that Determine Eligibility or Conduct Fair Hearings Other than the Medicaid Agency +/-

Title An Exchange that is a government agency	Description of the functions the delegated entity performs in carrying out its responsibilities: Character count: 0/4000
Title An Exchange appeals entity	Description of the functions the delegated entity performs in carrying out its responsibilities: Character count: 0/4000
Title Test5678	Description of the functions the delegated entity performs in carrying out its responsibilities: Character count: 0/4000
Title Test1234	Description of the functions the delegated entity performs in carrying out its responsibilities: Character count: 0/4000

Figure 3: Section B

1.3 Section C. Supervision of the Administration of the State Plan through a State Agency Other Than the Medicaid Agency and Section D. Supervision of the Administration of the State Plan through Local Government Entities

C. Supervision of the Administration of the State Plan through a State Agency Other Than the Medicaid Agency

+/-

The following state agencies administer the state plan under the supervision of the Medicaid agency:

Name of other state agency:

Description of the functions the staff of the state agency and counties or local entities perform in carrying out their responsibilities:

Eligibility Determinations

Fair Hearings

Other

Character count: 0/4000

Delete

+ Add State Agency

D. Supervision of the Administration of the State Plan through Local Government Entities

+/-

1. The types of the local government entities that administer the state plan under the supervision of the Medicaid agency are:

a. Counties

b. Parishes

c. Other

Type of local government entity:

c. Other

2. Are all of the local government entities selected used to administer the state plan? *

Yes

No

3. The number used to administer the state plan is: *

4. The functions staff perform in carrying out the entity's responsibilities are described below:

a. Eligibility Determinations

b. Fair Hearings

c. Other

Character count: 0/4000

Figure 4: Section C and D

1.4 Section E. Coordination with Other Executive Agencies and Section F. Additional information (optional)

E. Coordination with Other Executive Agencies

The Medicaid agency coordinates with any other Executive agency related to any Medicaid functions or activities not described elsewhere in the Organization and Administration portion of the state plan (e.g. public health, aging, substance abuse, developmental disability agencies):

- Yes
- No

Name of agency:	Description of the Medicaid functions or activities conducted or coordinated with another executive agency:	Delete
No items available		

ADD

Name of agency: *

Description of the Medicaid functions or activities conducted or coordinated with another executive agency: *

Character count: 0/4000

CLOSE SAVE

F. Additional information (optional)

Character count: 0/4000

Validation & Navigation

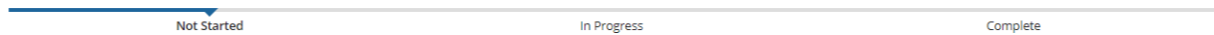
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Figure 5: Section E and F