

HCFA ID: 7982E

Transmittal # 11-01  
Attachment 1.1-A

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State/Territory: Oregon

ATTORNEY GENERAL'S CERTIFICATION

I certify that:

a. The Oregon Health Authority is the single State agency responsible for:

administering the plan.

The legal authority under which the agency administers the plan on a Statewide basis is

ORS 413.032

(statutory citation)

supervising the administration of the plan by local political subdivisions.

The legal authority under which the agency supervises the administration of the plan on a Statewide basis is contained in

(statutory citation)

The agency's legal authority to make rules and regulations that are binding on political subdivisions administrating the plan is

(statutory citation)

b. A waiver (waivers) of the single State agency requirement

has (have) been granted, as set forth in ATTACHMENT 1.1B.

has (have) not been granted.

12/13/10  
Date

Signature in file

Attorney General

Title

TN No. 10-24  
Supersedes TN No.

Approval Date: 4/4/11

Effective Date: 6/30/11

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT  
Medical Assistance Program

State/Territory: OREGON

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OREGON HEALTH AUTHORITY FUNCTION OVERVIEW

Creation of the Oregon Health Authority

The Seventy –Fifth Oregon Legislative Assembly passed House Bill 2009, signed into law by the Governor in June of 2009, creating the Oregon Health Authority. The Oregon Health Authority is designated as the state Medicaid agency for the administration of funds from Title XIX of the Social Security Act. Legal authority for the Oregon Health Authority to administer Medicaid is found in Oregon Revised Statute chapter 413.

As the Single State Agency, OHA has final authority over Medicaid programs and has the power to exercise administrative discretion in the administration and supervision of the Medicaid State Plan. OHA duties generally include but are not limited to: Developing the policies for and the provision of publicly funded medical care and medical assistance in this state; Ensuring the promotion and protection of public health and the licensing of health care facilities; Developing the policies for and the provision of mental health treatment and treatment for substance use disorders.

The Oregon Health Authority has Interagency Agreements in place with the Department of Human Services for the determination of Medicaid eligibility and other administrative or operational functions related to the State Medicaid Program as necessary and appropriate.

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See hard copy state plan for chart

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OREGON HEALTH AUTHORITY FUNCTION OVERVIEW

Medical Assistance Unit Operations:

This division has primary responsibility of day-to-day operation of the Medicaid program and coordination with other entities. Specific responsibilities within the Division of Medical Assistance Programs include overseeing Program Operations which includes but is not limited to:

- Program and Policy development;
- Coordination with the Department of Human Services;
- Operating a grievance and appeals function;
- Quality assurance monitoring;
- Claims adjudication;
- Provider and client relations;
- Implementing and revising the state plan;
- Overseeing research and evaluation activities;
- Overseeing managed care activities and monitoring;
- Information services;
- Medical & clinical review.

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TN No. 11-01

Approval Date: 4/4/11

Effective Date: 6/30/11

Supersedes TN No. 02-09

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Medical Assistance Program

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Federal Financial Participation Staff Time Allocation

The Oregon Health Authority and the Department of Human Services use an electronic system to determine the Federal Financial Participation (FFP) allocations for staff. All staff enter data into the reporting system on a monthly basis and their time is allocated to categories such as:

- Approved Advance Planning Documents (APD);
- Drug Utilization Review(DUR);
- Family Planning;
- MMIS Operations;
- HIT planning costs;
- TPR recovery procedures;
- Regular Medicaid Administration; and
- Skilled Medical Professional.

Staff are instructed that only skilled medical professionals may claim time in that category. Staff must complete their time reporting for each month by the 10<sup>th</sup> day of the following month.

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Eligibility Determinations

Pursuant to Oregon State Law, and as permitted by Medicaid law, the OHA and the Department of Human Services (DHS) have established an agreement regarding the provision of eligibility determination for the Medicaid program. OHA, will establish and implement eligibility policy and procedures across both OHA and DHS Medicaid/CHIP programs consistent with federal statutes and regulations, Both OHA and DHS may have have eligibility determination responsibilities. The agreement defines the roles and responsibilities of the OHA, The Single State Agency, as the administrator of the Medicaid State Plan and the DHS, Title IV-A Agency, as an eligibility determination agency for the Medicaid program.

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