

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Centers for Medicare & Medicaid Services  
Atlanta Regional Office  
61 Forsyth Street, Suite 4T20  
Atlanta, Georgia 30303



**DIVISION OF MEDICAID & CHILDREN'S HEALTH OPERATIONS**

September 10, 2014

KY-14-005

Mr. Lawrence Kissner, Commissioner  
Department for Medicaid Services  
275 East Main Street, 6WA  
Frankfort, KY 40621-0001



Dear Mr. Kissner:

The Centers for Medicare & Medicaid Services approves the Operational Advance Planning Document (OAPD), dated August 14, 2014, in accordance with 45 CFR Part 95, Subpart F, Section 610 and the State Medicaid Manual (SMM), Part 11. The annual operating costs for the Kentucky Medicaid Management Information System (MMIS) and Pharmacy Management System from July 1, 2014 until September 30, 2014 are \$9,471,750.00 (\$288,487.59 at 50%; \$6,671,081.11 at 75%; \$6,959,568.71 total federal financial participation (FFP); plus federal fiscal year 2015 at \$37,887,000 (\$1,238,055.90 at 50%; \$26,558,166.03 at 75%; \$27,796,221.01 total FFP)). This OAPD will reconcile approvals for the operation of the Kentucky MMIS to correspond with federal fiscal year reporting.

The State is reminded that onsite reviews will be conducted to determine whether or not the objectives for which FFP was approved are being accomplished, and whether or not the automatic data processing equipment or services are being efficiently and effectively utilized in support of approved programs or projects as provided for at 45 CFR Part 95, Subpart F, Section 621 and the SMM. Allowable costs are determined by 45 CFR Part 95, Subpart F, Section 631 and the SMM, Part 11. Only actual costs incurred are reimbursable. The State must provide adequate support for all costs claimed in addition to providing detailed records and proper audit trails.

If you have any questions regarding this notice, please contact L. David Hinson at (404) 562-741 or via email at [Lawrence.hinson@cms.hhs.gov](mailto:Lawrence.hinson@cms.hhs.gov).

Sincerely,

A handwritten signature in black ink that reads "Jackie Glaze".

Jackie Glaze  
Associate Regional Administrator  
Division of Medicaid & Children's Health Operations