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DEPARTMENT FOR MEDICAID SERVICES
OFFICE OF THE COMMISSIONER

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

June 10, 2014

KY-14-003

COPIES TO:
STAFF MTG
RODNEY & SHAN.
MAC

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 (CMS) approves the Update to the Implementation Advance Planning Document (IAPDU) dated April 30, 2014, in accordance with 45 CFR Part 95, Section 623 and the State Medicaid Manual (SMM), Part 11. This IAPDU revises the updated planning document for the Kentucky Transformed Medicaid Statistical Information System (T-MSIS) project as approved by CMS on December 10, 2013.

The state is now updating the planning document to request additional funding (new) of $173,400 ($156,060 at 90% federal financial participation) to complete the implementation of the revised T-MSIS project. The overall project funding (old and new funds) is now $827,645. The revised schedule reflects the new completion date of November 30, 2014 which is also the expiration of federal funding under this approval.

Upon successful completion of the project, please provide my office with written notification that includes the following:

- The date the project was completed and officially accepted by the State;
- Submission of project closeout documentation within 60 calendar days from the date the project was officially accepted by the State;
- The final costs to complete the T-MSIS Modification Project; and
- Assurances/documentation that the T-MSIS Project met the objectives and performed the functions described in the approved IAPD.

All costs identified in the IAPDU are understood to be estimates only. Allowable costs are determined by 42 CFR 433.116, 45 CFR Part 95, Subpart F, and the SMM, Part 11. Only actual costs which are incurred are reimbursable. The State must provide adequate support for all costs claimed in addition to providing detailed records and proper audit trails.

This action has been coordinated with the CMCS Division of Information Analysis & Technical Assistance. If there are any questions concerning this approval, please contact David Hinson at (404) 562-7411 or via E-mail at Lawrence.hinson@cms.hhs.gov.

Sincerely,

Jackie Glaze

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