CCDTF SFY 2018 ELIGIBILITY DETERMINATION

Use the following information to determine client eligibility for the CCDTF beginning 07/01/2017 as per Minnesota Statutes, section 254B.04 Subdivision 1 – Eligibility –

Clients are entitled to have chemical dependency services paid for by the CCDTF, if the client:

1. Is enrolled in MA OR
2. Meets the following household size (HHS) and household income (HHI) limitation

<table>
<thead>
<tr>
<th>MA Parents, Caretaker Relative, children Age 19-20, Adults without Children</th>
<th>MA Children – Age 2-18</th>
<th>MA Pregnant Women</th>
</tr>
</thead>
<tbody>
<tr>
<td>133% FPG</td>
<td>275% FPG</td>
<td>278% FPG</td>
</tr>
<tr>
<td>HHS</td>
<td>Annual HHI</td>
<td>HHS</td>
</tr>
<tr>
<td>1</td>
<td>$16,039</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>$21,599</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>$27,158</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>$32,718</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>$38,277</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>$43,836</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>$49,396</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>$54,955</td>
<td>8</td>
</tr>
<tr>
<td>Add'l</td>
<td>$5,559</td>
<td>Add'l</td>
</tr>
</tbody>
</table>

| No Asset Test | No Asset Test | No Asset Test |

CPA –
Box #42 – Reserve Fund Eligibility – Enter “E” if the local agency has determined that the client meets CCDTF entitlement standards above
Box #44 – County Pay 100% - Enter “Y” if the county wants to use county funds to pay for the entire placement for an individual who does not meet these standards.

No state funds are available to pay for treatment for persons who do not meet these standards. Counties may place CCDTF ineligible clients only if the county enters an "O" in Box # 43, and “Y” in Box #44, agreeing to pay 100% of the placement costs. DHS will then bill the county 100% of the placement costs.

Enter “N” in Box #44 if the client is CCDTF eligible and the county does not want to pay 100% of the placement costs.

Client CCDTF Eligibility/Commercial Insurance and PMAP/MinnesotaCare Enrollment

As of the date of the Rule 25 assessment, determine the client’s CCDTF eligibility, including presence of a third party liability (TPL – commercial insurance). CCDTF eligible clients who have TPL paying less than 100% of the recommended treatment costs continue to be CCDTF eligible. Enter the information into an MMIS Service Agreement and into the corresponding TPL subsystem.

The CCDTF provider will first bill the TPL source and submit denials and record of payment to DHS. The most the CCDTF will pay is the difference between the amount received from the TPL and the CCDTF authorized amount for dates of service provided.

Use MMIS or MN-ITS to determine if the client is enrolled in a Minnesota Pre-paid Health Plan, State contracted managed care organizations (MCO’s) are responsible for all CD treatment services for current enrollees. Counties providing assessment services for MCO enrolled clients must coordinate placement with the MCO. While MCO’s are not required to make placements at an IMD, the MCO is responsible for providing appropriate treatment services. As of the first of each month, CD treatment providers are responsible for determining the current status and changes in the enrollment status of admitted clients and for contacting the new placing authority in a timely manner. Hospital based inpatient service providers are no longer an exception to this procedure.

DHS will bill counties 100% of treatment costs for clients who do not meet clinical and/ or financial eligibility.
NOTES FOR DETERMINING CCDTF ELIGIBILITY

INCOME IS: Please see Minnesota Rules, Part 9530.7000, Subpart 13 for specifics

- The amount received, reported, and verified as current income as of the date of assessment.
- Calculated prospectively to cover one year.
- Calculated for the household, as defined below, but does not include income of minors, unless the minor is seeking services under MS, Section 144.343 and 144.347, and then only the income of the minor is included.

INCOME INCLUDES:
- Cash wages or salaries
- Cash from self-employment (net after allowable IRS deductions)
- REGULAR payments from the following sources:
  - Social Security/Social Security Disability
  - Railroad Retirement
  - Unemployment Compensation
  - SSI, GA, SSI Disability
  - Union Funds
  - Veterans’ Benefits
  - Alimony (when it’s received)
  - Child Support (when it’s received)
  - Military Family Allotments
  - Private or Government Pensions
  - Insurance
  - Annuities
  - Interest (when regularly used/withdrawn from savings account)
  - Rent
  - Royalties

INCOME DOES NOT INCLUDE:
- Gifts
- Tax refunds
- Inheritances
- Capital gains
- Non-cash benefits
- Compensation for injury (ie., worker’s compensation)
- Cash assets drawn down or withdrawn from a bank
- Earnings or profits from the sale of a house, car, etc.
- Alimony (when court-ordered to be paid)
- Health insurance payments (when court-ordered to be paid)
- Savings accounts
- Court ordered child support (when being paid) is a deduction from the client’s household income
- Amounts related to the Cobell Settlement

HOUSEHOLD SIZE:

If the Client is: Then the household size includes the following persons living in the same dwelling unit:

- Adult
  - Client
  - Client’s spouse
  - Client’s minor-aged children
  - Client’s spouse’s minor-aged children

- Minor Child
  - Client
  - Client’s parents (birth or adoptive)
  - Client’s minor-aged siblings

*Household size also includes a person listed above who is in out-of-home placements, if one of the persons listed above is contributing to the cost of care of that person in out-of-home placement.

HOUSEHOLD SIZE DOES NOT INCLUDE:
- Persons who have no legal relationship to the client
- Unmarried partners
- Step-parents, unless the minor child is adopted