

New York

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NOTE: Page deleted under approved SPA 13-0056-MM4
Approved Date: 10/24/2014 Effective Date: 01/01/2014
Refer to Attachment 1.1-A (PDF A1) Section

**[STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT
MEDICAL ASSISTANCE PROGRAM]**

[State of New York]

**[WAIVER(S) OF THE SINGLE STATE AGENCY REQUIREMENT GRANTED
UNDER THE INTERGOVERNMENTAL COOPERATION ACT OF 1968]**

[_____]

Waiver #1. *

Limited

a. Waiver was granted on May 11, 1969
(date)

b. The organizational arrangement authorized, the nature
and extent of responsibility for program administration
delegated to Department of Mental Hygiene, and
(name of agency)
the resources and/or services of such agency to be utilized
in administration of the plan are described below:

Permits State funds to be appropriated directly to the
Department of Mental Hygiene for medical assistance under Title
XIX for patients in State mental hospitals and schools for the
mentally retarded.

Waiver #2: Granted 7/24/70 Department of Mental Hygiene and
Narcotics Addiction Control Commission

Limited waiver permits State funds to be appropriated directly
to the Department of Mental Hygiene and Narcotics Addiction
Control Commission for Intermediate Care Facilities services under
Title XVI, (Now Title XIX)

Waiver #3: Granted 7/1/71 Department of Health

Limited waiver permits State funds to be appropriated directly
to Department of Health for administering and supervising the
medical aspects of Title XIX Program.

* 1 / ("...illegible text here..." have been granted is certified in"illegible text")]

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Approval Date October 24, 2014

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- [c. The methods for coordinating responsibilities among the several agencies involved in administration of the plan under the alternate organizational arrangement are as follows:

Under Title II of the Social Services Law, the Department of Social Services has the responsibility of assuring the accuracy of the claims presented for the Federal reimbursement under Title XIX. as the Single State Agency it is responsible for auditing the Title XIX expenditures of the Departments of Health, Mental Hygiene, and the Narcotics Addiction Control Commission.

Under Section 1, Article V of the New York State Constitution and Section 6, Article 2 of the State Finance Law, the State Comptroller has audit responsibility for examination of expenditures, accounts, revenues, and receipts. He is responsible for all fiscal matters, including the accounting systems in State department and agencies. For this reason, the State Comptroller is responsible for conducting audits of Title XIX expenditures made by the Department of Mental Hygiene, Health and the Narcotics Addiction Control Commission, and for reviewing the methods of accounting used by these departments. Under U.S. Bureau of the Budget Circular A-87 we claim for the indirect costs of the services performed by the Department of Audit and Control on behalf of our Federal programs. These indirect costs include the Comptroller's audit functions on behalf of our Title XIX Medicaid Program.]

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