

## Operation Protocol Language

### Prescriptive Version

**Operational Protocol.** Before the State may claim FFP for Expenditure Authority Populations **XX**, it must make certain necessary changes to State law and program processes (see paragraph **YYY**). Once the State has made the necessary changes, it must submit an Operational Protocol to CMS for approval. This protocol must contain:

- a) A description of the changes made in State law, including the bill number, the date the bill was signed into law, the State Code citation, and the effective date of the change in law. This section should also discuss how the State will implement this change in its program.
- b) A description of the necessary program changes, including documentation related to the changes in procedures, and the date that the changes took effect. The State must also describe how it will reconcile any discrepancies that arise during the course of the Demonstration.

Any Quarterly Reports submitted to CMS prior to the submission of the Operational Protocol must include an update on the necessary legal and programmatic changes.

The State may not claim FFP for Populations **XX** prior to the submission to and written approval from CMS of this Operational Protocol.

## **General Version**

**Operational Protocol.** Before the State may claim FFP for Expenditure Authority Populations **XX**, it must submit an operational protocol in order to assure that all eligibility determination processes and procedures made to transition the adults without children population from the State-only funded MinnesotaCare program into the Demonstration comply with all Federal law, including but not limited to, citizenship verification and identification of MinnesotaCare enrollees who become incarcerated between eligibility determinations.