FEDERAL ATLAS PROGRAM, TENNESSEE

The Tennessee Register

All 508 entries of the Tennessee register, each carried to a determination on October 31, 2026. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

Tennessee Atlas Edition · October 31, 2026
Built from public information. Sources are named in ordinary language inside the volume.

AGENTIC ARMOR

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The Tennessee Register, in Full

What this edition covers, and what it does not

This edition is finished and dated October 31, 2026. It rebuilds the October 21, 2026 register on a finished record.

The register holds 508 entries. The federal CFR text supplies 489 of them. Tennessee sources supply 19. Every entry below carries a determination, a basis, and the place in the record where the basis lives.

The tally stands at 4 verified, 454 partial, 38 gap determined, 12 prospective, 0 not applicable determined, and 0 unverified. The tally foots to 508.

Partial means held Tennessee evidence supports the entry in part. The part not covered is named in the basis on the row. Gap determined means no held Tennessee document supports the entry, and the evidence that would close the gap is named in the basis on the row. Prospective means the duty carries only future compliance dates after October 31, 2026.

Collection stands at 29.7 percent, with 27 of 91 inventory rows collected. That is the document side of the record. This volume works the provision side.

This volume does not judge whether any office performs its duties. It states what the public record supports, entry by entry.

How to find an entry. The contents lists the register by its groupings, one grouping per part of the Code of Federal Regulations, plus the Tennessee-dictated entries. Use the contents links or the PDF bookmarks to jump to a grouping. Entry numbers run in order inside each grouping. Cross reference. The Master Binder's finished record chapter states how these determinations were made, and the Cure Report narrates the pass.

The conflicts of record

The register carries 23 conflicts where Tennessee sources disagree with each other. Each conflict prints with its disposition. None was harmonized in silence.

Conflict	Subject	Disposition
TN-1	Who is the single state agency, in words	Both print. The register treats F&A as the single state agency and the Division as its Medicaid unit, per the State Plan and the court-filed position; the contract's parenthetical is carried as a drafting ambiguity.
TN-2	TennCare budget total	All three are TN-published vintages; TN prints no reconciliation. The binder uses the Information & Statistics figure for program scale and names the variance.
TN-3	The Director's first name	TN primary sources control: Stephen. The variant is recorded, not adopted.
TN-4	"TennCare Connect" names two things	Both print; the binder specifies portal or contact center at each use.
TN-5	MCO names — trade vs legal	The binder uses TN's published trade names and records the legal names at §1.5.
TN-6	PBM identity and title	OptumRx governs; both titles print, as TN publishes both.
TN-7	Dental Benefits Manager identity and start date	The November 1, 2025 date governs operations; the July 1, 2025 slate and the lingering DentaQuest namings print as the transition history.
TN-8	Appeals contractor name form	Both corporate forms print as TN files them; the binder uses 'Kepro / Keystone Peer Review Organization' without choosing a form.
TN-9	TennCare III financing structure	The 2023 structure governs. The binder never prints the aggregate cap or closed formulary as current TennCare III structure.

TN-10	Shared savings total, first three years	Both are summaries of the Director's testimony (secondary); no TN-published ledger reconciles them. The binder prints the range as testimony, not as a ledger figure.
TN-11	Tenn. Code Ann. § 71-5-107 — the tasked SPA-notice premise	The premise is recorded as not sustained; no notice period is printed for TN, and the register carries the practice-based entry instead.
TN-12	Katie Beckett parts and Part B's administrator	Both print. The rule text has not been conformed in the text reached; the binder describes Parts A and B as the operating program and Part C as the rule's third group.
TN-13	DDA lineage names	Recorded, not resolved; no register count turns on it.
TN-14	Money Follows the Person institutional-stay threshold	Different doors (program-wide vs waiver-specific) may explain the variance; TN prints no reconciliation — recorded, not resolved.
TN-15	Parent/caretaker income limit	The TN guide controls until a TN page printing 105% is reached; the variance is flagged wherever the figure is used.
TN-16	Edison's scope, two TN voices	Both print in Part II §4.3; the RFI is the fuller and later F&A statement, and the narrower description is not treated as a scope limit.
TN-17	Who operates Edison	Both attributions stand as published; the binder does not allocate Edison operations.
TN-18	Supplier Maintenance contact numbers	Both numbers print as published; no TN page reached explains the difference.
TN-19	CRA 1099 clause numbering	The duty is continuous; any citation to the clause by number alone, without edition, is ambiguous in TN's own publications. The binder cites the current number with the edition.
TN-20	"Recently enacted," a decade old	Both print in Part II §4.5; the operative terms (duty, 30-day rule, penalties) are taken from the notice's operative text, not its framing.
TN-21	DOR Notice #14-01 speaks in the Hall-tax present tense	The §4.5 finding is stated with the notice's vintage on its face, resting on GEN-34's predicate as well as the notice.
TN-22	TennCare's 1099 vocabulary without a 1099 procedure	Both print in Part II §4.2; the policy is evidence about data, not about production.
TN-23	The function claimed; the policy absent	Both print in Part II §4.3; the absence is carried as Gap G-08.

Part 430 of the Code of Federal Regulations

10 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-430-001 · State plan maintenance and amendment submittal

42 CFR 430.10, 430.12

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: State plan pages and approved State Plan Amendments (SPAs) with submission/approval dates from Jan 2022–present; Governor review packets/comments where applicable.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-001, no held evidence. Register entry record, record of evidence field.

CFR-430-002 · Respond to CMS requests on pending plan material

42 CFR 430.16

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Correspondence log of SPA submissions, CMS info requests, and State responses from Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-002, no held evidence. Register entry record, record of evidence field.

CFR-430-003 · State plan waiver requests and renewals (1915(b), 1915(c), 1916)

42 CFR 430.25

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Approved waiver documents, renewal request letters with submission dates, and CMS approval letters from Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-003, no held evidence. Register entry record, record of evidence field.

CFR-430-004 · Quarterly grant reporting (CMS-37 estimates, CMS-64 expenditures)

42 CFR 430.30

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Filed CMS-37 and CMS-64 forms with submission timestamps for all quarters Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-004, no held evidence. Register entry record, record of evidence field.

CFR-430-005 · Quality control program and correction of practice

42 CFR 430.32

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Quality control program documentation and records of corrective actions taken in response to review findings Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-005, no held evidence. Register entry record, record of evidence field.

CFR-430-006 · Respond to OIG audit findings

42 CFR 430.33

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: OIG audit reports, State concurrence/clearance submissions, and related correspondence Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-006, no held evidence. Register entry record, record of evidence field.

CFR-430-007 · Deferred FFP claims — furnish documentation

42 CFR 430.40

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Deferral notices received and documentation packages submitted with dates Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-007, no held evidence. Register entry record, record of evidence field.

CFR-430-008 · Disallowance reconsideration process

42 CFR 430.42

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Disallowance letters, reconsideration requests with mailing receipts, evidence submissions, and subsequent CMS-64 adjustments Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-008, no held evidence. Register entry record, record of evidence field.

CFR-430-009 · Repay unallowable Federal payments (installment schedules)

42 CFR 430.48

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Repayment notices to the RO, approved installment schedules, and PMS/ACH/Fedwire payment records Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-009, no held evidence. Register entry record, record of evidence field.

CFR-430-010 · Corrective action plans for eligibility redetermination noncompliance

42 CFR 430.49

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Any CMS noncompliance notices, corrective action plans with submission/approval/implementation dates, and any suspension/penalty notices Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-430-010, no held evidence. Register entry record, record of evidence field.

Part 431 of the Code of Federal Regulations

43 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-431-001 · Single State agency designation, delegation oversight, and organization

42 CFR 431.10, 431.11

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-001, tier T2.

CFR-431-002 · Medicaid Advisory Committee (MAC) and Beneficiary Advisory Council (BAC)

42 CFR 431.12

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-07-10. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-431-002.

CFR-431-003 · Methods of administration

42 CFR 431.15, 431.11

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-003, tier T2.

CFR-431-004 · Submit Secretary-required reports

42 CFR 431.16

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-004, tier T2.

CFR-431-005 · Maintain individual records (retention, electronic format, 30-day access)

42 CFR 431.17

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-005, tier T2.

CFR-431-006 · Make program manuals and policies publicly available

42 CFR 431.18

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-006, tier T2.

CFR-431-007 · Advance directives — written description of State law

42 CFR 431.20

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-007, tier T2.

CFR-431-008 · Statewide operation and local office supervision

42 CFR 431.50

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-008, tier T2.

CFR-431-009 · Free choice of providers; certify exceptions

42 CFR 431.51

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-009, tier T2.

CFR-431-010 · Assure necessary transportation

42 CFR 431.53

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-010, tier T2.

CFR-431-011 · Beneficiary lock-in and provider lock-out procedures

42 CFR 431.54

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-011, tier T2.

CFR-431-012 · 1915(b) freedom-of-choice waiver requests

42 CFR 431.55

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-012, tier T2.

CFR-431-013 · Patient Access API (beneficiary data access)

42 CFR 431.60

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-01-01. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-431-013.

CFR-431-014 · Provider Access API and Payer-to-Payer data exchange

42 CFR 431.61

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-01-01. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-431-014.

CFR-431-015 · Provider directory API

42 CFR 431.70

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-015, tier T2.

CFR-431-016 · Prior authorization — denial reasons and prior auth API

42 CFR 431.80

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-01-01. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-431-016.

CFR-431-017 · Provider relations: consultation services and provider agreements

42 CFR 431.105, 431.107

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: F-03(431.107).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-017, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-431-018 · Provider agreement effective dates

42 CFR 431.108

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-018, tier T2.

CFR-431-019 · Indian Health Service facility participation

42 CFR 431.110

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-019, tier T2.

CFR-431-020 · Disclosure of survey and evaluation information

42 CFR 431.115

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-020, tier T2.

CFR-431-021 · Nursing facility requirements, nurse aide programs, registry

42 CFR 431.120

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-021, tier T2.

CFR-431-022 · NF and ICF/IID appeals (evidentiary hearing; informal reconsideration)

42 CFR 431.151, 431.152, 431.153, 431.154

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is TennCare member appeals — Member Medical Appeals / Appeals Processing Unit (Division of TennCare); hearings before ALJs of the Secretary of State's Administrative Procedures Division.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-022, tier T2.

CFR-431-023 · Maintain fair hearing system and inform of hearing rights

42 CFR 431.202, 431.205, 431.206

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is TennCare member appeals — Member Medical Appeals / Appeals Processing Unit (Division of TennCare); hearings before ALJs of the Secretary of State's Administrative Procedures Division.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-023, tier T2.

CFR-431-024 · Notice content and advance notice before adverse action

42 CFR 431.210, 431.211, 431.213, 431.214

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is TennCare member appeals — Member Medical Appeals / Appeals Processing Unit (Division of TennCare); hearings before ALJs of the Secretary of State's Administrative Procedures Division.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(431.211,431.213,431.214); G-03(431.211,431.214); G-10(431.211,431.213,431.214); I-04(431.213).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-024, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-431-025 · Grant hearings; expedited appeals

42 CFR 431.220, 431.221, 431.222, 431.223, 431.224

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is TennCare member appeals — Member Medical Appeals / Appeals Processing Unit (Division of TennCare); hearings before ALJs of the Secretary of State's Administrative Procedures Division.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-025, tier T2.

CFR-431-026 · Maintain and reinstate services pending hearing (aid pending)

42 CFR 431.230, 431.231, 431.232, 431.233

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is TennCare member appeals — Member Medical Appeals / Appeals Processing Unit (Division of TennCare); hearings before ALJs of the Secretary of State's Administrative Procedures Division.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(431.231); G-10(431.230,431.231).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-026, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-431-027 · Hearing conduct, decision timelines, corrective action

42 CFR 431.240, 431.241, 431.242, 431.244, 431.245, 431.246

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is TennCare member appeals — Member Medical Appeals / Appeals Processing Unit (Division of TennCare); hearings before ALJs of the Secretary of State's Administrative Procedures Division.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-11(431.244); G-02(431.244); G-10(431.244).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-027, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-431-028 · Safeguard applicant/beneficiary information

42 CFR 431.300, 431.301, 431.303, 431.304, 431.305, 431.306, 431.307

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-08(431.300).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-028, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-431-029 · 1115 demonstration — State public notice and hearings

42 CFR 431.408

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(431.408); G-04(431.408).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-029, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-431-030 · 1115 demonstration — application and extension content

42 CFR 431.412

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-030, tier T2.

CFR-431-031 · 1115 demonstration — STC compliance, reviews, post-award forum

42 CFR 431.420

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-031, tier T2.

CFR-431-032 · 1115 demonstration — evaluation design and reports

42 CFR 431.424

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-032, tier T2.

CFR-431-033 · 1115 demonstration — annual reports

42 CFR 431.428

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-033, tier T2.

CFR-431-034 · Survey agency designation and certification of facilities

42 CFR 431.610

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-034, tier T2.

CFR-431-035 · Arrangements with health, vocational rehab, and title V agencies

42 CFR 431.615

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-035, tier T2.

CFR-431-036 · PASARR agreements with mental health/ID authorities

42 CFR 431.620, 431.621

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-036, tier T2.

CFR-431-037 · Medicare Part B coordination

42 CFR 431.625

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-037, tier T2.

CFR-431-038 · QIO coordination contract

42 CFR 431.630

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-038, tier T2.

CFR-431-039 · Coordinate with WIC; notify and refer eligible individuals

42 CFR 431.635

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-039, tier T2.

CFR-431-040 · Nursing home administrator licensing program

42 CFR 431.702, 431.703, 431.705, 431.706, 431.707, 431.708, 431.709, 431.710, 431.711, 431.712

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-040, tier T2.

CFR-431-041 · MEQC pilot (off-year eligibility quality control)

42 CFR 431.806, 431.810, 431.812, 431.814, 431.816, 431.818, 431.820

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-041, tier T2.

CFR-431-042 · Medicaid quality control claims processing assessment system

42 CFR 431.830, 431.832, 431.834, 431.836

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-042, tier T2.

CFR-431-043 · PERM participation: data submission, system access, appeals, recoveries

42 CFR 431.970, 431.972, 431.992, 431.998, 431.1002, 431.1010

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-16; F-01; F-03; F-06; G-02; G-03; G-04; G-08; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-431-043, tier T2.

Part 432 of the Code of Federal Regulations

4 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-432-001 · Merit system of personnel administration

42 CFR 432.10

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: State plan personnel provisions, merit-system materials, affirmative action plan, HHS submission records Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-432-001, no held evidence. Register entry record, record of evidence field.

CFR-432-002 · Staff training program

42 CFR 432.30

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Training program records, inservice/continuing training schedules Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-432-002, no held evidence. Register entry record, record of evidence field.

CFR-432-003 · Subprofessional staff and volunteer programs

42 CFR 432.31, 432.32

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Subprofessional/volunteer program records, staffing plan, coordinator designation, expense reimbursements Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-432-003, no held evidence. Register entry record, record of evidence field.

CFR-432-004 · Report training and administrative costs

42 CFR 432.55

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Quarterly reports showing training vs administrative cost reporting and cost allocations Jan 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-432-004, no held evidence. Register entry record, record of evidence field.

Part 433 of the Code of Federal Regulations

22 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-433-001 · Fiscal accountability and records retention

42 CFR 433.32

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-001, tier T2.

CFR-433-002 · Cost allocation plan

42 CFR 433.34

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-002, tier T2.

CFR-433-003 · Liens and estate recovery

42 CFR 433.36

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Third Party Resources function (estate recovery via the RFR Processing Unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-003, tier T2.

CFR-433-004 · Report provider payments to IRS

42 CFR 433.37

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-004, tier T2.

CFR-433-005 · Refund FFP for uncashed/cancelled checks; interest on retained disallowances

42 CFR 433.38, 433.40

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-005, tier T2.

CFR-433-006 · State share financing (40% rule) and equitable apportionment

42 CFR 433.53

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-006, tier T2.

CFR-433-007 · Report provider donations and health care-related taxes

42 CFR 433.74

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-007, tier T2.

CFR-433-008 · Waivers for non-broad-based/non-uniform provider taxes

42 CFR 433.72

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-008, tier T2.

CFR-433-009 · MMIS/E&E Advance Planning Documents and approval

42 CFR 433.112, 433.114

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(433.112); G-03(433.112); G-04(433.112); G-08(433.112); G-10(433.112).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-009, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-433-010 · Operate approved MMIS (EOB notices, profiles, fraud referrals)

42 CFR 433.116

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-010, tier T2.

CFR-433-011 · MMIS reapproval, FFP reductions, appeals, and access

42 CFR 433.120, 433.121, 433.122, 433.123, 433.127, 433.131

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-011, tier T2.

CFR-433-012 · Replacement MMIS — APD and transition plan

42 CFR 433.117

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-08(433.117).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-012, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-433-013 · Third-party liability identification (data exchanges, trauma edits, action plan)

42 CFR 433.137, 433.138

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Third Party Resources function (estate recovery via the RFR Processing Unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-013, tier T2.

CFR-433-014 · TPL payment of claims (cost avoidance; 100-day rule; 60-day recovery)

42 CFR 433.139

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Third Party Resources function (estate recovery via the RFR Processing Unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-014, tier T2.

CFR-433-015 · Repay Federal share of third-party collections

42 CFR 433.140

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Third Party Resources function (estate recovery via the RFR Processing Unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-015, tier T2.

CFR-433-016 · Assignment of rights and cooperation in pursuing third parties

42 CFR 433.145, 433.146, 433.147, 433.148

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Third Party Resources function (estate recovery via the RFR Processing Unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-016, tier T2.

CFR-433-017 · Cooperative agreements for third-party collections

42 CFR 433.151, 433.152

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Third Party Resources function (estate recovery via the RFR Processing Unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-017, tier T2.

CFR-433-018 · Incentive payments and distribution of third-party collections

42 CFR 433.153, 433.154

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Third Party Resources function (estate recovery via the RFR Processing Unit).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-018, tier T2.

CFR-433-019 · Adult group threshold methodology for increased FMAP

42 CFR 433.202, 433.204, 433.206

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-019, tier T2.

CFR-433-020 · Provider overpayment recovery within 1 year of discovery

42 CFR 433.300, 433.302, 433.304, 433.310, 433.312, 433.316

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-020, tier T2.

CFR-433-021 · Refund Federal share of provider overpayments (CMS-64)

42 CFR 433.318, 433.320

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-021, tier T2.

CFR-433-022 · COVID-era continuous enrollment for temporary FMAP increase (historical)

42 CFR 433.400

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: G-02; G-03; G-04; G-08; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-433-022, tier T2.

Part 434 of the Code of Federal Regulations

4 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-434-001 · General contract requirements (all Medicaid contracts)

42 CFR 434.4, 434.6

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: C-04(434.6); G-02(434.6); G-03(434.6); G-10(434.6).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-434-001, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-434-002 · Fiscal agent contract requirements

42 CFR 434.10

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-434-002, tier T2.

CFR-434-003 · Private nonmedical institution contracts

42 CFR 434.12

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-434-003, tier T2.

CFR-434-004 · Health insuring organization contracts

42 CFR 434.40

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-434-004, tier T2.

Part 435 of the Code of Federal Regulations

38 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-435-001 · State plan must implement Part 435 and specify covered groups

42 CFR 435.10

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-001, tier T2.

CFR-435-002 · Emergency services for certain aliens

42 CFR 435.139, 435.350

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-002, tier T2.

CFR-435-003 · Mandatory coverage: IV-E children and former foster care children to age 26

42 CFR 435.145, 435.150

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.145); E-08(435.150).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-003, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-004 · Extended postpartum coverage and continuous eligibility for hospitalized children

42 CFR 435.170, 435.172

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.172).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-004, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-005 · State residency rules, prohibitions, and interstate agreements

42 CFR 435.403

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-11(435.403); D-12(435.403); G-10(435.403).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-005, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-006 · Applicant's choice of eligibility category

42 CFR 435.404

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-006, tier T2.

CFR-435-007 · Citizenship and immigration status verification; reasonable opportunity period

42 CFR 435.406, 435.407, 435.956

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.406).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-007, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-008 · Blindness and disability determinations; SSA determination binding

42 CFR 435.531, 435.541

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-008, tier T2.

CFR-435-009 · Financial eligibility methodologies; deeming; less-restrictive options in State plan

42 CFR 435.601, 435.602, 435.631

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.602).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-009, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-010 · MAGI household income methodologies

42 CFR 435.603

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.603).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-010, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-011 · Assignment of rights to benefits and cooperation with third-party liability

42 CFR 435.610

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-011, tier T2.

CFR-435-012 · Special income level for institutionalized individuals (300% rule)

42 CFR 435.622, 435.1005

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.1005).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-012, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-013 · Protected Medicaid eligibility for individuals eligible in December 1973 (OASDI COLA disregard)

42 CFR 435.640

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-013, tier T2.

CFR-435-014 · Post-eligibility treatment of income (patient income applied to cost of care)

42 CFR 435.725, 435.726, 435.733, 435.735, 435.832

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.725,435.726).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-014, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-015 · Administration: consistency, simplicity, local-agency oversight, outstation locations

42 CFR 435.901, 435.902, 435.903, 435.904

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-015, tier T2.

CFR-435-016 · Program information availability/accessibility and opportunity to apply

42 CFR 435.905, 435.906

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.905).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-016, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-017 · Application acceptance: multi-channel, single streamlined application, info-request rules

42 CFR 435.907

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.907).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-017, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-018 · Assistance with application and renewal; certified application counselors

42 CFR 435.908

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-018, tier T2.

CFR-435-019 · Automatic Medicaid entitlement following SSI/other-program determinations

42 CFR 435.909

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-019, tier T2.

CFR-435-020 · Social Security numbers: collection, verification, and redetermination review

42 CFR 435.910, 435.920

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.910).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-020, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-021 · Eligibility determination hierarchy and LIS leads data as MSP applications

42 CFR 435.911

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-021, tier T2.

CFR-435-022 · Timeliness and performance standards for determinations and redeterminations

42 CFR 435.912

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.912).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-022, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-023 · Case documentation, disposition of applications, and retroactive eligibility

42 CFR 435.914, 435.915

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.915).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-023, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-024 · Regularly scheduled renewals: 12-month cycle, ex parte first, pre-populated forms, 90-day reconsideration

42 CFR 435.916

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.916).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-024, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-025 · Eligibility notices: content, accessibility, and electronic-notice rules

42 CFR 435.917, 435.918

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-025, tier T2.

CFR-435-026 · Changes in circumstances: redetermination, response times, 90-day reconsideration, address procedures

42 CFR 435.919

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.919).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-026, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-027 · Authorized representatives

42 CFR 435.923

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.923); G-02(435.923); G-03(435.923); G-10(435.923).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-027, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-028 · 12-month continuous eligibility for children

42 CFR 435.926

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.926).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-028, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-029 · PHE-unwinding redetermination data reporting and FMAP reduction for non-reporting

42 CFR 435.927, 435.928

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-029, tier T2.

CFR-435-030 · Furnishing Medicaid promptly and continuously; 24/7 emergency-care assistance

42 CFR 435.930

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-030, tier T2.

CFR-435-031 · Income and eligibility verification system: data sources, electronic service, reasonable compatibility

42 CFR 435.945, 435.948, 435.949, 435.952

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.949).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-031, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-032 · Standardized formats for furnishing/obtaining verification data

42 CFR 435.960

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-032, tier T2.

CFR-435-033 · Prompt redetermination on SSA SSI-ineligibility notices; FFP time limits

42 CFR 435.1003

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-033, tier T2.

CFR-435-034 · FFP conditioned on citizenship/immigration verification

42 CFR 435.1008

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-034, tier T2.

CFR-435-035 · FFP exclusion: inmates of public institutions and IMD patients

42 CFR 435.1009, 435.1010

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.1010); G-10(435.1010).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-035, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-036 · Presumptive eligibility: furnish coverage during PE periods; hospital PE determinations

42 CFR 435.1102, 435.1103, 435.1110, 435.1002(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.1103,435.1110).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-036, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-435-037 · Coordinated eligibility and enrollment with the Exchange and other insurance affordability programs

42 CFR 435.1200

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; D-12; E-08; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-037, tier T2.

CFR-435-038 · Medically needy program: income/resource standards, spend-down, post-eligibility (if elected)

42 CFR 435.301, 435.811, 435.814, 435.831, 435.832, 435.840, 435.843, 435.845

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(435.811).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-435-038, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

Part 437 of the Code of Federal Regulations

4 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-437-001 · Annual Child, Adult, and Health Home Core Set reporting

42 CFR 437.15(a)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Core Set submissions 2022–present (voluntary pre-2024; mandatory from 2024 reporting year).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-437-001, no held evidence. Register entry record, record of evidence field.

CFR-437-002 · Stratified Core Set reporting (race, ethnicity, sex, age, rural/urban, disability, language)

42 CFR 437.10(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Stratification readiness in Core Set data submissions; full-stratification requirement first applies to 2028 reporting year.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-437-002, no held evidence. Register entry record, record of evidence field.

CFR-437-003 · Exemption request for Core Set population reporting

42 CFR 437.15(a)(6)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Any exemption requests filed since 2024 reporting year.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-437-003, no held evidence. Register entry record, record of evidence field.

CFR-437-004 · State plan provisions on Core Set reporting and health home provider reporting

42 CFR 437.20(a)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Medicaid State plan language on quality measure reporting since 2024.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-437-004, no held evidence. Register entry record, record of evidence field.

Part 438 of the Code of Federal Regulations

66 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-438-001 · MCO/PIHP/PAHP contract CMS review and approval; capitation rates in contract

42 CFR 438.3(a), 438.3(c)(1)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: F-06(438.3); G-02(438.3); G-03(438.3); G-10(438.3).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-001, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-002 · Standard contract provisions in all managed care contracts

42 CFR 438.3(b)–(u)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: F-06(438.3); G-02(438.3); G-03(438.3); G-10(438.3).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-002, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-003 · Actuarially sound capitation rates

42 CFR 438.4

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-003, tier T2.

CFR-438-004 · Rate development standards; base data provision

42 CFR 438.5(b)–(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-004, tier T2.

CFR-438-005 · Rate certification submission and documentation

42 CFR 438.7

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-005, tier T2.

CFR-438-006 · State directed payments — prior approval, documentation, reporting, evaluation

42 CFR 438.6(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.6); G-03(438.6); G-04(438.6); G-10(438.6).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-006, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-007 · Pass-through payment phase-out

42 CFR 438.6(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-07-01. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-438-007.

CFR-438-008 · In lieu of services and settings (ILOS) — State determination, oversight, reporting, evaluation

42 CFR 438.3(e)(2), 42 CFR 438.16

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: F-06(438.3); G-02(438.3); G-03(438.3); G-10(438.3).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-008, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-009 · Monthly capitation for IMD short stays (ages 21–64)

42 CFR 438.6(e)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.6); G-03(438.6); G-04(438.6); G-10(438.6).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-009, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-010 · Medical loss ratio — plan calculation, reporting, and remittance

42 CFR 438.8

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(438.8); G-10(438.8).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-010, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-011 · State oversight of minimum MLR — CMS summary and federal share repayment

42 CFR 438.74

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-011, tier T2.

CFR-438-012 · Beneficiary information website and transparency postings

42 CFR 438.10(c)(3), 42 CFR 438.602(g)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-11(438.10); G-02(438.10); G-03(438.10); G-10(438.10,438.602).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-012, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-013 · Standard managed care definitions and model enrollee materials

42 CFR 438.10(c)(4)–(5)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-11(438.10); G-02(438.10); G-03(438.10); G-10(438.10).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-013, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-014 · Annual disenrollment-rights notice to enrollees

42 CFR 438.10(f)(2)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-11(438.10); G-02(438.10); G-03(438.10); G-10(438.10).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-014, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-015 · Managed care enrollment system and informational notices

42 CFR 438.54

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-015, tier T2.

CFR-438-016 · Choice counseling for potential enrollees and disenrollees

42 CFR 438.54, 42 CFR 438.71(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.71); G-10(438.71).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-016, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-017 · Disenrollment determinations, timeframes, and fair hearing

42 CFR 438.56

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-017, tier T2.

CFR-438-018 · Conflict of interest safeguards in managed care contracting

42 CFR 438.58, 42 CFR 438.602(h)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.602).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-018, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-019 · Transition of care policy

42 CFR 438.62(b)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.62).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-019, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-020 · Continued services after contract termination or disenrollment

42 CFR 438.62(a)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.62).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-020, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-021 · Managed care monitoring system

42 CFR 438.66(a)–(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-021, tier T2.

CFR-438-022 · Annual enrollee experience survey

42 CFR 438.66(c)(5)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-022, tier T2.

CFR-438-023 · Readiness reviews for new programs, plans, or eligibility groups

42 CFR 438.66(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-023, tier T2.

CFR-438-024 · Annual managed care program report to CMS

42 CFR 438.66(e)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-024, tier T2.

CFR-438-025 · Network adequacy standards — development and enforcement

42 CFR 438.68(a)-(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: I-04(438.68).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-025, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-026 · Appointment wait time standards

42 CFR 438.68(e)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: I-04(438.68).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-026, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-027 · Annual secret shopper surveys (provider directories and wait times)

42 CFR 438.68(f)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: I-04(438.68).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-027, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-028 · Publication of network adequacy standards

42 CFR 438.68(g)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: I-04(438.68).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-028, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-029 · Beneficiary support system

42 CFR 438.71

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.71); G-10(438.71).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-029, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-030 · LTSS stakeholder engagement

42 CFR 438.70

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-030, tier T2.

CFR-438-031 · Assurance of adequate capacity and services to CMS

42 CFR 438.207(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.207).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-031, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-032 · Provider payment analysis (percent of Medicare) in capacity assurances

42 CFR 438.207(b)(3), 438.207(d)(2)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.207).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-032, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-033 · Remedy plans to improve access

42 CFR 438.207(f)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.207).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-033, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-034 · Uniform credentialing and recredentialing policy

42 CFR 438.214(b)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: F-06(438.214).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-034, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-035 · Flow-through termination of providers terminated elsewhere

42 CFR 438.214(d)(2)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: F-06(438.214).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-035, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-036 · Grievance and appeal system via contract

42 CFR 438.228, 42 CFR 438.400–438.424

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.228); G-03(438.228); G-10(438.228).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-036, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-037 · State-established method for grievance resolution notices

42 CFR 438.408

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.408); G-03(438.408); G-10(438.408).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-037, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-038 · Grievance and appeal recordkeeping and State review

42 CFR 438.416

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.416); G-03(438.416); G-10(438.416).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-038, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-039 · Care coordination, coverage/authorization, confidentiality, subcontracts, practice guidelines via contract

42 CFR 438.208, 42 CFR 438.210, 42 CFR 438.224, 42 CFR 438.230, 42 CFR 438.236

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: C-04(438.208,438.210); D-11(438.210); F-06(438.208,438.224); G-02(438.208,438.210,438.230,438.236); G-03(438.210,438.230); G-04(438.210); G-10(438.208,438.210,438.230,438.236).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-039, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-040 · Health information systems; encounter data validation

42 CFR 438.242

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.242); G-10(438.242).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-040, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-041 · Quality assessment and performance improvement (QAPI) requirements and State review

42 CFR 438.330

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.330).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-041, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-042 · Accreditation status review and posting

42 CFR 438.332

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.332).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-042, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-043 · Managed care State quality strategy

42 CFR 438.340

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.340); G-10(438.340).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-043, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-044 · External quality review — annual EQR by qualified EQRO

42 CFR 438.350, 42 CFR 438.354, 42 CFR 438.356

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-044, tier T2.

CFR-438-045 · EQR annual technical report — finalization, posting, CMS notice

42 CFR 438.364

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-045, tier T2.

CFR-438-046 · EQR exemptions and nonduplication identification

42 CFR 438.362, 42 CFR 438.360(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-046, tier T2.

CFR-438-047 · EQRO contract CMS approval before claiming 75% FFP

42 CFR 438.370(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-047, tier T2.

CFR-438-048 · Medicaid managed care quality rating system (MAC QRS)

42 CFR 438.505, 42 CFR 438.510, 42 CFR 438.515, 42 CFR 438.520, 42 CFR 438.535

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2028-09-01, 2028-12-31. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-438-048.

CFR-438-049 · Screen, enroll, and revalidate all network providers

42 CFR 438.602(b), 42 CFR 438.608(b)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.608); G-03(438.608); G-10(438.602,438.608).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-049, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-050 · Monthly federal database checks on plans, subcontractors, owners, agents

42 CFR 438.602(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.602).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-050, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-051 · Ownership and control disclosure review

42 CFR 438.602(c), 42 CFR 438.608(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.608); G-03(438.608); G-10(438.602,438.608).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-051, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-052 · Independent audit of encounter and financial data (triennial)

42 CFR 438.602(e)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.602).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-052, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-053 · Whistleblower intake and investigation

42 CFR 438.602(f)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(438.602).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-053, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-054 · Required plan data submissions and CEO/CFO certification

42 CFR 438.604, 42 CFR 438.606

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.604,438.606); G-10(438.604,438.606).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-054, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-055 · Enrollee encounter data submission to CMS (T-MSIS)

42 CFR 438.818

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-055, tier T2.

CFR-438-056 · Program integrity arrangements — fraud/waste/abuse detection via contract

42 CFR 438.608(a)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.608); G-03(438.608); G-10(438.608).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-056, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-057 · Overpayment recovery policies, annual report, and rate-setting use

42 CFR 438.608(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.608); G-03(438.608); G-10(438.608).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-057, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-058 · Response to prohibited affiliations

42 CFR 438.610(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-058, tier T2.

CFR-438-059 · Intermediate sanctions regime — establishment and imposition

42 CFR 438.700, 42 CFR 438.702

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-059, tier T2.

CFR-438-060 · Temporary management of MCO

42 CFR 438.706

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.706); G-10(438.706).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-060, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-061 · Notice of sanction and pre-termination hearing

42 CFR 438.710

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(438.710); G-10(438.710).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-061, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-438-062 · Notice to CMS of sanctions imposed or lifted

42 CFR 438.724

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-062, tier T2.

CFR-438-063 · State plan sanctions-monitoring plan

42 CFR 438.726

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-063, tier T2.

CFR-438-064 · Exclusion of prohibited entities from contracts (FFP condition)

42 CFR 438.808

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-064, tier T2.

CFR-438-065 · Mental health parity compliance documentation and website posting

42 CFR 438.915

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-065, tier T2.

CFR-438-066 · Marketing material review with advisory committee consultation

42 CFR 438.104(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; D-11; F-06; G-02; G-03; G-04; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-438-066, tier T2.

Part 440 of the Code of Federal Regulations

13 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-440-001 · Required services for the categorically needy

42 CFR 440.210

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-001, tier T2.

CFR-440-002 · Required services for the medically needy

42 CFR 440.220

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-002, tier T2.

CFR-440-003 · Sufficiency of amount, duration, and scope

42 CFR 440.230(a)-(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-003, tier T2.

CFR-440-004 · Prior authorization decision timeframes

42 CFR 440.230(e)(1)-(2)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-004, tier T2.

CFR-440-005 · Annual prior authorization metrics reporting

42 CFR 440.230(e)(3)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-03-31. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-440-005.

CFR-440-006 · Comparability of services across groups

42 CFR 440.240

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-006, tier T2.

CFR-440-007 · Permitted limits on comparability

42 CFR 440.250

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-007, tier T2.

CFR-440-008 · Limited services for certain aliens

42 CFR 440.255

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-11(440.255); D-12(440.255).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-008, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-440-009 · Face-to-face encounter before home health / medical equipment

42 CFR 440.70(f)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-11(440.70); D-16(440.70).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-009, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-440-010 · EPSDT and other required benefits in benchmark/ABP coverage

42 CFR 440.345

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-010, tier T2.

CFR-440-011 · Public notice before Alternative Benefit Plan SPA

42 CFR 440.386

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-011, tier T2.

CFR-440-012 · Transportation assurance for benchmark plan enrollees

42 CFR 440.390

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-012, tier T2.

CFR-440-013 · Mental health / substance use disorder parity in ABPs

42 CFR 440.395

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-11; D-12; D-16; F-02; G-02; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-440-013, tier T2.

Part 441 of the Code of Federal Regulations

67 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-441-001 · FFP continuation after provider agreement termination

42 CFR 441.11

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-001, tier T2.

CFR-441-002 · FFP prohibitions for institutionalized individuals

42 CFR 441.13

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-002, tier T2.

CFR-441-003 · Home health services — state plan minimums

42 CFR 441.15

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-003, tier T2.

CFR-441-004 · Home health agency surety bonds — FFP prohibition

42 CFR 441.16

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-004, tier T2.

CFR-441-005 · Laboratory services — qualified labs; HIV test records

42 CFR 441.17

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-005, tier T2.

CFR-441-006 · Case management services — state duties

42 CFR 441.18

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-006, tier T2.

CFR-441-007 · Family planning — freedom from coercion

42 CFR 441.20

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-007, tier T2.

CFR-441-008 · Nurse-midwife services — independent agreements

42 CFR 441.21

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-008, tier T2.

CFR-441-009 · Nurse practitioner services — state plan duties

42 CFR 441.22

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-009, tier T2.

CFR-441-010 · FFP prohibition — certain prescribed drugs (DESI)

42 CFR 441.25

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-010, tier T2.

CFR-441-011 · Organ transplants — written coverage standards

42 CFR 441.35

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-011, tier T2.

CFR-441-012 · End-stage renal disease — facility approval

42 CFR 441.40

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-012, tier T2.

CFR-441-013 · EPSDT — state plan requirement

42 CFR 441.55

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-013, tier T2.

CFR-441-014 · EPSDT informing — within 60 days of eligibility, annually

42 CFR 441.56(a)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-014, tier T2.

CFR-441-015 · EPSDT screening — minimum components and standards

42 CFR 441.56(b)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-015, tier T2.

CFR-441-016 · EPSDT diagnosis and treatment — even if not in state plan

42 CFR 441.56(c)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-016, tier T2.

CFR-441-017 · EPSDT accountability — records and manuals

42 CFR 441.56(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-017, tier T2.

CFR-441-018 · EPSDT timeliness — 6-month outer limit for treatment

42 CFR 441.56(e)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-018, tier T2.

CFR-441-019 · EPSDT periodicity schedule

42 CFR 441.58

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-019, tier T2.

CFR-441-020 · EPSDT screening on request; avoid duplicates

42 CFR 441.59

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-020, tier T2.

CFR-441-021 · EPSDT continuing care providers — state monitoring

42 CFR 441.60

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-021, tier T2.

CFR-441-022 · EPSDT provider availability and program coordination

42 CFR 441.61

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(441.61); G-03(441.61); G-10(441.61).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-022, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-441-023 · EPSDT transportation and scheduling assistance

42 CFR 441.62

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-023, tier T2.

CFR-441-024 · IMD services for 65+ — state plan requirements

42 CFR 441.101

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-024, tier T2.

CFR-441-025 · IMD 65+ — individual plan of care with reviews

42 CFR 441.102

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-025, tier T2.

CFR-441-026 · IMD 65+ — alternate plans of care

42 CFR 441.103

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-026, tier T2.

CFR-441-027 · Comprehensive mental health program — annual report

42 CFR 441.106

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-027, tier T2.

CFR-441-028 · Inpatient psychiatric services under 21 — general requirements

42 CFR 441.151

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(441.151); G-10(441.151).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-028, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-441-029 · Certification of need for under-21 psychiatric services

42 CFR 441.152-441.153

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-029, tier T2.

CFR-441-030 · Active treatment — plan within 14 days of admission

42 CFR 441.154

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-030, tier T2.

CFR-441-031 · Under-21 psychiatric plan of care — 30-day reviews

42 CFR 441.155

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-031, tier T2.

CFR-441-032 · Team developing the plan of care — composition

42 CFR 441.156

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-032, tier T2.

CFR-441-033 · Maintenance of effort — under-21 psychiatric FFP

42 CFR 441.180-441.182

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-033, tier T2.

CFR-441-034 · PRTF emergency preparedness

42 CFR 441.184

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-034, tier T2.

CFR-441-035 · Abortion — life-of-mother certification

42 CFR 441.203

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-035, tier T2.

CFR-441-036 · Abortion — no payment before documentation received

42 CFR 441.206

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-036, tier T2.

CFR-441-037 · Abortion documentation — 3-year retention

42 CFR 441.208

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-037, tier T2.

CFR-441-038 · Sterilization — state plan requirement

42 CFR 441.252

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-038, tier T2.

CFR-441-039 · Sterilization — 30-to-180-day waiting period; age and consent conditions

42 CFR 441.253

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-039, tier T2.

CFR-441-040 · Sterilization of mentally incompetent or institutionalized individuals — absolute FFP bar

42 CFR 441.254

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-040, tier T2.

CFR-441-041 · Hysterectomy — informed acknowledgment or physician certification

42 CFR 441.255

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-041, tier T2.

CFR-441-042 · Sterilization/hysterectomy — documentation before payment

42 CFR 441.256

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-042, tier T2.

CFR-441-043 · Sterilization informed consent — required content and prohibitions

42 CFR 441.257

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-043, tier T2.

CFR-441-044 · Sterilization consent form — signatures and certifications

42 CFR 441.258

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-044, tier T2.

CFR-441-045 · 1915(c) waiver — health and welfare safeguards

42 CFR 441.302(a)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-045, tier T2.

CFR-441-046 · 1915(c) waiver — incident management system and 90% performance levels

42 CFR 441.302(a)(6)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-07-09, 2029-07-09. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-441-046.

CFR-441-047 · 1915(c) waiver — financial accountability and independent audit

42 CFR 441.302(b)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-047, tier T2.

CFR-441-048 · 1915(c) waiver — level-of-care evaluation and choice of alternatives

42 CFR 441.302(c)-(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-048, tier T2.

CFR-441-049 · 1915(c) waiver — cost neutrality (average and actual)

42 CFR 441.302(e)-(f)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-049, tier T2.

CFR-441-050 · 1915(c) waiver — payment adequacy: 80% direct-care compensation

42 CFR 441.302(k)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2030-07-09. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-441-050.

CFR-441-051 · 1915(c) waiver — supporting documentation

42 CFR 441.303

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-051, tier T2.

CFR-441-052 · 1915(c) waiver — duration and renewal

42 CFR 441.304

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-052, tier T2.

CFR-441-053 · 1915(c) waiver termination — 30-day notices

42 CFR 441.307

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-053, tier T2.

CFR-441-054 · 1915(c) waiver — limits on FFP

42 CFR 441.310

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-054, tier T2.

CFR-441-055 · Incident management system assessment report — every 24 months

42 CFR 441.311(b)(1)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-055, tier T2.

CFR-441-056 · Critical incident annual report

42 CFR 441.311(b)(2)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-056, tier T2.

CFR-441-057 · Person-centered planning annual report

42 CFR 441.311(b)(3)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-057, tier T2.

CFR-441-058 · HCBS Quality Measure Set — biennial reporting and performance targets

42 CFR 441.311(c), 441.312

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-058, tier T2.

CFR-441-059 · HCBS access reporting — waiting lists and service access

42 CFR 441.311(d)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-059, tier T2.

CFR-441-060 · Payment adequacy annual reporting

42 CFR 441.311(e)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-060, tier T2.

CFR-441-061 · HCBS website transparency

42 CFR 441.313

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-07-09. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-441-061.

CFR-441-062 · Aged HCBS waiver (subpart H) — state assurances

42 CFR 441.352

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-062, tier T2.

CFR-441-063 · Aged HCBS waiver — periodic evaluation and agency response

42 CFR 441.365

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-063, tier T2.

CFR-441-064 · Community supported living arrangements — minimum protections

42 CFR 441.404

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-064, tier T2.

CFR-441-065 · Self-directed personal assistance (1915(j)) — assurances, QA, risk management

42 CFR 441.464, 441.474, 441.476

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-065, tier T2.

CFR-441-066 · Community First Choice (1915(k)) — statewideness, assessment, support, QA

42 CFR 441.515, 441.535, 441.555, 441.585

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-066, tier T2.

CFR-441-067 · State plan HCBS (1915(i)) — needs-based criteria and administration

42 CFR 441.715, 441.745

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Long-Term Services and Supports — TennCare LTSS Division, with the Department of Disability and Aging (1915(c) operations).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-04; C-05; D-11; D-16; F-02; F-06; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-441-067, tier T2.

Part 442 of the Code of Federal Regulations

12 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-442-001 · State plan requirement — provider agreement standards

42 CFR 442.10

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: state plan pages adopting Part 442 subpart B requirements..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-001, no held evidence. Register entry record, record of evidence field.

CFR-442-002 · Provider agreements — certified facilities only; civil rights

42 CFR 442.12

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: provider agreements; facility certification records; civil rights compliance documentation..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-002, no held evidence. Register entry record, record of evidence field.

CFR-442-003 · Effective date of provider agreement

42 CFR 442.13

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: provider agreements with 431.108-compliant effective dates..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-003, no held evidence. Register entry record, record of evidence field.

CFR-442-004 · Change of ownership — automatic assignment

42 CFR 442.14

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: change-of-ownership records showing automatic assignment with carried-over conditions..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-004, no held evidence. Register entry record, record of evidence field.

CFR-442-005 · ICF/IID agreement duration and survey interval

42 CFR 442.15

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: ICF/IID survey schedule records showing ≤15-month intervals..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-005, no held evidence. Register entry record, record of evidence field.

CFR-442-006 · Agreement as evidence of certification — FFP conditioned

42 CFR 442.30

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: FFP claim controls tied to valid certification/provider agreements..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-006, no held evidence. Register entry record, record of evidence field.

CFR-442-007 · FFP under retroactive agreement following appeal

42 CFR 442.42

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: appeal decisions; retroactive agreements with effective dates; FFP claims from retroactive dates..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-007, no held evidence. Register entry record, record of evidence field.

CFR-442-008 · Payment transparency reporting — NF and ICF/IID

42 CFR 442.43

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: New requirement from the May 2024 NF staffing rule (89 FR 40870, May 10, 2024). Evidence going forward: annual facility-level compensation-percentage submissions to CMS..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-008, no held evidence. Register entry record, record of evidence field.

CFR-442-009 · ICF/IID survey intervals

42 CFR 442.109

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: ICF/IID survey date records; statewide average interval computations..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-009, no held evidence. Register entry record, record of evidence field.

CFR-442-010 · Certification with standard-level deficiencies

42 CFR 442.110

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: certification decisions with deficiency correction findings; acceptable plans of correction..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-010, no held evidence. Register entry record, record of evidence field.

CFR-442-011 · Termination of certification for immediate jeopardy

42 CFR 442.117

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: any immediate-jeopardy termination actions and appeal records..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-011, no held evidence. Register entry record, record of evidence field.

CFR-442-012 · Denial of payments for new admissions to ICF/IID

42 CFR 442.118

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Jan 2022–present: notices of intent to deny payment for new admissions; correction opportunities documented..

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-442-012, no held evidence. Register entry record, record of evidence field.

Part 447 of the Code of Federal Regulations

69 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-447-001 · Payment reassignment prohibition

42 CFR 447.10

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: F-06(447.10); G-02(447.10); G-10(447.10).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-001, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-447-002 · Acceptance of State payment as payment in full

42 CFR 447.15

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-002, tier T2.

CFR-447-003 · Provider billing limits with third-party liability

42 CFR 447.20

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-003, tier T2.

CFR-447-004 · No payment for provider-preventable conditions

42 CFR 447.26

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-004, tier T2.

CFR-447-005 · Withholding Federal share to recover Medicare overpayments

42 CFR 447.30

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(447.30); G-10(447.30).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-005, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-447-006 · State request to withhold Medicare for Medicaid overpayments

42 CFR 447.31

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-006, tier T2.

CFR-447-007 · Timely claims payment — claims submission deadline

42 CFR 447.45

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-007, tier T2.

CFR-447-008 · Timely claims payment — 90%/99% standards

42 CFR 447.45

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-008, tier T2.

CFR-447-009 · Prepayment and postpayment claims review

42 CFR 447.45

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-009, tier T2.

CFR-447-010 · Timely-payment compliance reporting

42 CFR 447.45

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-010, tier T2.

CFR-447-011 · MCO contract prompt-payment terms

42 CFR 447.46

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-011, tier T2.

CFR-447-012 · Maximum allowable cost sharing + annual CPI-U indexing

42 CFR 447.52

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-012, tier T2.

CFR-447-013 · State plan cost-sharing specifications

42 CFR 447.52

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-013, tier T2.

CFR-447-014 · MCO contracts honor state-plan cost sharing

42 CFR 447.52

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-014, tier T2.

CFR-447-015 · Denial of service only for nonpayment by able, non-exempt individuals

42 CFR 447.52

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-015, tier T2.

CFR-447-016 · Preferred-drug override process

42 CFR 447.53

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-016, tier T2.

CFR-447-017 · ED non-emergency cost-sharing conditions

42 CFR 447.54

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-017, tier T2.

CFR-447-018 · Cost-sharing and premium exemptions

42 CFR 447.56

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-018, tier T2.

CFR-447-019 · Reduce provider payments by cost-sharing obligation

42 CFR 447.56

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-019, tier T2.

CFR-447-020 · Include cost sharing in MCO capitation

42 CFR 447.56

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-020, tier T2.

CFR-447-021 · 5% aggregate family limit on premiums + cost sharing

42 CFR 447.56

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-021, tier T2.

CFR-447-022 · No FFP for uncollected cost sharing

42 CFR 447.56

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-022, tier T2.

CFR-447-023 · Public schedule and beneficiary/provider notice

42 CFR 447.57

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-023, tier T2.

CFR-447-024 · State plan describes payment methods

42 CFR 447.201

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-024, tier T2.

CFR-447-025 · Audit cost-based payments

42 CFR 447.202

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-025, tier T2.

CFR-447-026 · Maintain and produce payment-rate documentation

42 CFR 447.203

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(447.203); G-04(447.203).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-026, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-447-027 · Publish all FFS fee-schedule rates online

42 CFR 447.203

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(447.203); G-04(447.203).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-027, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-447-028 · Comparative payment rate analysis + disclosure every 2 years

42 CFR 447.203

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(447.203); G-04(447.203).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-028, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-447-029 · HCBS interested-parties advisory group

42 CFR 447.203

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(447.203); G-04(447.203).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-029, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-447-030 · Rate-reduction/restructuring access analysis with SPA

42 CFR 447.203

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(447.203); G-04(447.203).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-030, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-447-031 · Ongoing access input mechanisms + records

42 CFR 447.203

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(447.203); G-04(447.203).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-031, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-447-032 · Corrective action plan for access deficiencies

42 CFR 447.203

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(447.203); G-04(447.203).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-032, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-447-033 · Stakeholder input and CMS submission for rate changes

42 CFR 447.204

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-033, tier T2.

CFR-447-034 · Public notice of significant rate-method changes

42 CFR 447.205

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-034, tier T2.

CFR-447-035 · State plan inpatient/LTC payment methods

42 CFR 447.252

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-035, tier T2.

CFR-447-036 · Annual rate adequacy findings

42 CFR 447.253

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-036, tier T2.

CFR-447-037 · Ownership-change payment safeguards

42 CFR 447.253

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-037, tier T2.

CFR-447-038 · Provider appeals procedure for rates

42 CFR 447.253

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-038, tier T2.

CFR-447-039 · Uniform cost reports from each provider

42 CFR 447.253

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-039, tier T2.

CFR-447-040 · Periodic audits of provider records

42 CFR 447.253

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-040, tier T2.

CFR-447-041 · Comply with public notice for inpatient/LTC rate changes

42 CFR 447.253

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-041, tier T2.

CFR-447-042 · Related information submitted with assurances

42 CFR 447.255

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-042, tier T2.

CFR-447-043 · Inpatient UPL compliance by ownership class

42 CFR 447.272

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-043, tier T2.

CFR-447-044 · Swing-bed hospitals paid under NF methodology

42 CFR 447.280

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-044, tier T2.

CFR-447-045 · Annual DSH data submission to CMS

42 CFR 447.294

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-045, tier T2.

CFR-447-046 · Hospital-specific DSH limit methodology

42 CFR 447.295

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-046, tier T2.

CFR-447-047 · Quarterly aggregate DSH payment reports

42 CFR 447.299

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-047, tier T2.

CFR-447-048 · Annual per-hospital DSH report with audit

42 CFR 447.299

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-048, tier T2.

CFR-447-049 · Maintain DSH supporting documentation

42 CFR 447.299

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-049, tier T2.

CFR-447-050 · Return/redisclose DSH overpayments within 2 years

42 CFR 447.299

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-050, tier T2.

CFR-447-051 · State plan covers subpart F services

42 CFR 447.302

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-051, tier T2.

CFR-447-052 · Adhere to upper limits; no FFP above them

42 CFR 447.304

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-052, tier T2.

CFR-447-053 · Outpatient hospital/clinic UPL by ownership class

42 CFR 447.321

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-053, tier T2.

CFR-447-054 · Other facility services charge limits

42 CFR 447.325

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-054, tier T2.

CFR-447-055 · Nonrisk prepaid capitation payment cap

42 CFR 447.362

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-055, tier T2.

CFR-447-056 · RHC payment at reasonable cost

42 CFR 447.371

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-056, tier T2.

CFR-447-057 · Remit Federal share of increased rebate savings

42 CFR 447.509

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-057, tier T2.

CFR-447-058 · Invoice manufacturers within 60 days of quarter end

42 CFR 447.511

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-058, tier T2.

CFR-447-059 · Submit quarterly drug utilization data to CMS

42 CFR 447.511

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-059, tier T2.

CFR-447-060 · Report MCO drug utilization separately

42 CFR 447.511

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-060, tier T2.

CFR-447-061 · Certify drug data submissions

42 CFR 447.511

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-061, tier T2.

CFR-447-062 · Aggregate FUL and AAC-based drug payment caps

42 CFR 447.512

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-062, tier T2.

CFR-447-063 · Brand-medically-necessary certification procedure

42 CFR 447.512

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-063, tier T2.

CFR-447-064 · Apply drug upper limits to facility and capitation settings

42 CFR 447.516

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-064, tier T2.

CFR-447-065 · Annual/triennial drug payment findings and assurances

42 CFR 447.518

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-065, tier T2.

CFR-447-066 · Cost-based data for drug reimbursement changes

42 CFR 447.518

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-066, tier T2.

CFR-447-067 · Annual VBP supplemental-rebate data (if participating)

42 CFR 447.518

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-067, tier T2.

CFR-447-068 · NDC coding for physician-administered drugs; invoice rebates

42 CFR 447.520

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-068, tier T2.

CFR-447-069 · No FFP for payments to providers under credible fraud investigation

42 CFR 447.90

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-02; F-06; G-02; G-03; G-04; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-447-069, tier T2.

Part 455 of the Code of Federal Regulations

25 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-455-001 · Fraud detection/investigation program; HHS reporting

42 CFR 455.13–455.17

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-001, tier T2.

CFR-455-002 · Provider fraud certification statements on claims

42 CFR 455.18–455.19

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-002, tier T2.

CFR-455-003 · Beneficiary verification that services were received

42 CFR 455.20

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(455.20); G-03(455.20); G-10(455.20).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-003, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-455-004 · Cooperation with State Medicaid fraud control unit

42 CFR 455.21

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-004, tier T2.

CFR-455-005 · Suspension of payments on credible allegation of fraud

42 CFR 455.23

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-005, tier T2.

CFR-455-006 · Ownership/control disclosure at enrollment, revalidation, and ownership changes

42 CFR 455.104

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(455.104); G-10(455.104).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-006, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-455-007 · Business transaction disclosure on request

42 CFR 455.105

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-03(455.105).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-007, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-455-008 · Criminal conviction disclosure; OIG notification within 20 working days

42 CFR 455.106

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(455.106); G-10(455.106).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-008, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-455-009 · Disclosure of affiliations with excluded/problematic providers

42 CFR 455.107

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-009, tier T2.

CFR-455-010 · Independent certified audit of DSH payments

42 CFR 455.304

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-010, tier T2.

CFR-455-011 · Enrollment and screening of all providers; ordering/referring provider enrollment

42 CFR 455.410

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: I-01(455.410).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-011, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-455-012 · Verification of provider licenses

42 CFR 455.412

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-012, tier T2.

CFR-455-013 · Revalidation of enrollment at least every 5 years

42 CFR 455.414

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-013, tier T2.

CFR-455-014 · Mandatory termination/denial triggers

42 CFR 455.416 (with 455.417)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-014, tier T2.

CFR-455-015 · Reactivation requires re-screening and application fee

42 CFR 455.420

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-015, tier T2.

CFR-455-016 · Appeal rights before termination/denial

42 CFR 455.422

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-016, tier T2.

CFR-455-017 · Pre- and post-enrollment site visits; unannounced inspections

42 CFR 455.432

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: I-04(455.432).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-017, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-455-018 · Criminal background checks and fingerprinting

42 CFR 455.434

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-018, tier T2.

CFR-455-019 · Federal database checks — including monthly LEIE/EPLS

42 CFR 455.436

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-07(455.436); I-04(455.436).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-019, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-455-020 · NPI of ordering/referring professional on claims

42 CFR 455.440

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-020, tier T2.

CFR-455-021 · Risk-based screening levels (limited/moderate/high)

42 CFR 455.450 (with 455.452)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-021, tier T2.

CFR-455-022 · Provider application fee collection

42 CFR 455.460

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-022, tier T2.

CFR-455-023 · Temporary moratoria on enrollment

42 CFR 455.470

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Provider Services Division (Chief Medical Office).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-023, tier T2.

CFR-455-024 · Medicaid Recovery Audit Contractor (RAC) program

42 CFR 455.502, 455.506

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-024, tier T2.

CFR-455-025 · RAC provider appeal rights; RAC requirement exceptions

42 CFR 455.512, 455.516

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: C-05; D-11; F-01; F-03; F-06; G-02; G-03; G-04; G-07; G-10; I-01; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-455-025, tier T2.

Part 456 of the Code of Federal Regulations

26 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-456-001 · Statewide surveillance and utilization control program

42 CFR 456.2–456.4

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-001, tier T2.

CFR-456-002 · Written criteria for evaluating appropriateness and quality

42 CFR 456.5

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-002, tier T2.

CFR-456-003 · Interagency agreement for professional medical review

42 CFR 456.6

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-003, tier T2.

CFR-456-004 · Sample-basis evaluation of services

42 CFR 456.22

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-004, tier T2.

CFR-456-005 · Post-payment review process with utilization profiles

42 CFR 456.23

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-005, tier T2.

CFR-456-006 · Hospital certification/recertification of need for inpatient care

42 CFR 456.60

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-006, tier T2.

CFR-456-007 · Hospital individual written plan of care

42 CFR 456.80, 456.181 (hospitals)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-007, tier T2.

CFR-456-008 · Written UR plan required for inpatient hospital services

42 CFR 456.101–456.145

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-008, tier T2.

CFR-456-009 · Mental hospital certification, evaluations, and plan of care

42 CFR 456.160, 456.170, 456.180, 456.181

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-009, tier T2.

CFR-456-010 · Written UR plan required for inpatient mental hospital services

42 CFR 456.201–456.245

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-010, tier T2.

CFR-456-011 · ICF certification, evaluations, and plan of care

42 CFR 456.360, 456.370, 456.380, 456.381

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-011, tier T2.

CFR-456-012 · Medicaid agency review of need for ICF admission; alternative-services exploration

42 CFR 456.371–456.372

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-012, tier T2.

CFR-456-013 · ICF UR plan and continued stay review

42 CFR 456.401–456.438

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-013, tier T2.

CFR-456-014 · Under-21 inpatient psychiatric admission certification and plan of care

42 CFR 456.481–456.482

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-014, tier T2.

CFR-456-015 · UR plans as a condition for FFP

42 CFR 456.501

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-015, tier T2.

CFR-456-016 · Waiver of UR plan requirements

42 CFR 456.505–456.508

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-016, tier T2.

CFR-456-017 · Remote facility variances from UR time requirements

42 CFR 456.520–456.525

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-017, tier T2.

CFR-456-018 · Annual inspections of care in ICFs and IMDs

42 CFR 456.600–456.613

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-018, tier T2.

CFR-456-019 · Quarterly satisfactory showing of effective institutional UR

42 CFR 456.652, 456.654

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-019, tier T2.

CFR-456-020 · Outpatient drug use review program (prospective + retrospective + education)

42 CFR 456.703

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-020, tier T2.

CFR-456-021 · Prospective drug review at point of sale

42 CFR 456.705

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-021, tier T2.

CFR-456-022 · Retrospective drug use review (quarterly claims analysis)

42 CFR 456.709

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-022, tier T2.

CFR-456-023 · DUR educational outreach program

42 CFR 456.711

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-023, tier T2.

CFR-456-024 · Annual DUR report to CMS

42 CFR 456.712

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-024, tier T2.

CFR-456-025 · State DUR Board establishment and functions

42 CFR 456.716

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-025, tier T2.

CFR-456-026 · Electronic claims management system (optional point-of-sale)

42 CFR 456.722, 456.725

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Program Integrity.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: F-06; G-02; G-03; G-10; I-04.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-456-026, tier T2.

Part 457 of the Code of Federal Regulations

78 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-457-001 · Operate program per approved state plan; governor signature

42 CFR 457.40

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-001, tier T2.

CFR-457-002 · State plan content as basis for FFP

42 CFR 457.50

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-002, tier T2.

CFR-457-003 · State plan amendments — triggers and amended budget

42 CFR 457.60

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-003, tier T2.

CFR-457-004 · Plan amendment effective-date limits and public notice

42 CFR 457.65

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-004, tier T2.

CFR-457-005 · State plan describes chosen program option

42 CFR 457.70

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-005, tier T2.

CFR-457-006 · State plan describes current coverage and coordination

42 CFR 457.80

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-006, tier T2.

CFR-457-007 · Outreach procedures in state plan

42 CFR 457.90

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-007, tier T2.

CFR-457-008 · Enrollment assistance and plain-language information

42 CFR 457.110

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-008, tier T2.

CFR-457-009 · Public involvement in program development

42 CFR 457.120

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-009, tier T2.

CFR-457-010 · AI/AN child health assistance and cost-sharing exemption

42 CFR 457.125; 457.535

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: E-07(457.535).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-010, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-457-011 · Civil rights and title XI/XIX assurances

42 CFR 457.130; 457.135

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-011, tier T2.

CFR-457-012 · State plan budget for 1-year period

42 CFR 457.140

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-012, tier T2.

CFR-457-013 · Correct practices after federal/state program reviews

42 CFR 457.200

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-013, tier T2.

CFR-457-014 · Audit exceptions — concurrence, appeal, FFP adjustment

42 CFR 457.202

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-014, tier T2.

CFR-457-015 · Corrective action evidence within 30 days of preliminary noncompliance notice

42 CFR 457.204

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-015, tier T2.

CFR-457-016 · Refund FFP for uncashed (>180 days) and voided checks

42 CFR 457.216

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-016, tier T2.

CFR-457-017 · State share: funds from units of government must meet conditions

42 CFR 457.220

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-017, tier T2.

CFR-457-018 · FFP unavailable for uncollected cost sharing and ineligible individuals

42 CFR 457.224

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-018, tier T2.

CFR-457-019 · Fiscal policies: accounting system and record retention

42 CFR 457.226

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-019, tier T2.

CFR-457-020 · Approved cost allocation plan on file

42 CFR 457.228

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-020, tier T2.

CFR-457-021 · Overpayment adjustments and OIG fraud referrals

42 CFR 457.232

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-021, tier T2.

CFR-457-022 · Assure audit of provider services cost records

42 CFR 457.236

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-022, tier T2.

CFR-457-023 · Documentation of payment rates available to HHS

42 CFR 457.238

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-023, tier T2.

CFR-457-024 · State plan describes eligibility, enrollment, and screening procedures

42 CFR 457.305

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-024, tier T2.

CFR-457-025 · Apply MAGI and household methodologies

42 CFR 457.315

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: E-07(457.315).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-025, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-457-026 · Use single streamlined application

42 CFR 457.330

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: D-12(457.330); E-07(457.330).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-026, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-457-027 · Application notices, timeliness, coordinated notices, effective-date method

42 CFR 457.340

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-027, tier T2.

CFR-457-028 · 12-month continuous eligibility for children

42 CFR 457.342

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-028, tier T2.

CFR-457-029 · Periodic renewal of CHIP eligibility

42 CFR 457.343

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-029, tier T2.

CFR-457-030 · Prompt redetermination on changes in circumstances

42 CFR 457.344

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-030, tier T2.

CFR-457-031 · Accept eligibility determinations/accounts from other insurance affordability programs

42 CFR 457.348

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: E-07(457.348).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-031, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-457-032 · Screening and enrollment coordination (crowd-out prevention)

42 CFR 457.350

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-032, tier T2.

CFR-457-033 · Coordination with appeals entities across insurance affordability programs

42 CFR 457.351

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-033, tier T2.

CFR-457-034 · Monitor and evaluate the screening process

42 CFR 457.353

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-034, tier T2.

CFR-457-035 · Deemed newborn coverage to first birthday

42 CFR 457.360

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-035, tier T2.

CFR-457-036 · Eligibility verification and verification plan

42 CFR 457.380

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-036, tier T2.

CFR-457-037 · State plan describes delivery methods and utilization control

42 CFR 457.490

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-037, tier T2.

CFR-457-038 · Access and quality assurances; prior-auth decision timeframes

42 CFR 457.495

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-038, tier T2.

CFR-457-039 · Mental health and substance use disorder parity

42 CFR 457.496

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-039, tier T2.

CFR-457-040 · State plan cost-sharing description and compliance methods

42 CFR 457.505

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-040, tier T2.

CFR-457-041 · State plan describes any premiums or cost-sharing charges

42 CFR 457.510; 457.515

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-041, tier T2.

CFR-457-042 · No cost sharing for well-baby/well-child services

42 CFR 457.520

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-042, tier T2.

CFR-457-043 · Public schedule of cost sharing

42 CFR 457.525

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-043, tier T2.

CFR-457-044 · Cost-sharing limits for children at or below 150% FPL

42 CFR 457.540; 457.555

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-044, tier T2.

CFR-457-045 · 5% cumulative cost-sharing maximum per family

42 CFR 457.560

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-045, tier T2.

CFR-457-046 · Disenrollment protections for nonpayment

42 CFR 457.570

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-046, tier T2.

CFR-457-047 · Conditions for allotment and Federal payment

42 CFR 457.606

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-047, tier T2.

CFR-457-048 · 10% limit on non-primary (admin/outreach/initiatives) expenditures

42 CFR 457.618

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-048, tier T2.

CFR-457-049 · Enhanced FMAP rate and conditions

42 CFR 457.622

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-049, tier T2.

CFR-457-050 · Prevention of duplicate payments (third-party liability)

42 CFR 457.626

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-050, tier T2.

CFR-457-051 · Quarterly grant awards and budget requests

42 CFR 457.630

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-051, tier T2.

CFR-457-052 · Strategic objectives and performance goals in state plan

42 CFR 457.710

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-052, tier T2.

CFR-457-053 · Data collection, records, and reporting assurance

42 CFR 457.720

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-053, tier T2.

CFR-457-054 · Patient Access API for CHIP beneficiaries

42 CFR 457.730

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-054, tier T2.

CFR-457-055 · Provider Access API, payer-to-payer exchange, privacy resources

42 CFR 457.731

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-01-01. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-457-055.

CFR-457-056 · Quarterly expenditure/statistical reports and annual unduplicated count

42 CFR 457.740

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-056, tier T2.

CFR-457-057 · Annual report to CMS (due January 1)

42 CFR 457.750

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-057, tier T2.

CFR-457-058 · Public provider directory API

42 CFR 457.760

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-058, tier T2.

CFR-457-059 · Child Core Set quality measure reporting

42 CFR 457.770

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-059, tier T2.

CFR-457-060 · Prior authorization: denial reasons, PA API, public metrics

42 CFR 457.732

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Prospective

BASIS

The register record carries only future compliance dates for this duty, 2027-01-01. No current Tennessee performance falls due before those dates on the evidence in the house.

RECORD LOCATION

Register entry record, future dates field. Tennessee Atlas Register, entry CFR-457-060.

CFR-457-061 · Substitution-of-coverage procedures (crowd-out)

42 CFR 457.805

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-061, tier T2.

CFR-457-062 · Premium assistance anti-substitution protections and reporting

42 CFR 457.810

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-062, tier T2.

CFR-457-063 · Proper/efficient administration and eligibility safeguards

42 CFR 457.910

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-063, tier T2.

CFR-457-064 · Fraud detection, investigation, and law enforcement referral

42 CFR 457.915; 457.925; 457.930

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-064, tier T2.

CFR-457-065 · No payments to excluded providers; sanctions program integrity provisions

42 CFR 457.935

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-065, tier T2.

CFR-457-066 · Procurement assurance and open competition

42 CFR 457.940

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-066, tier T2.

CFR-457-067 · FFS entity certification, fraud awareness, and data access

42 CFR 457.950

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-067, tier T2.

CFR-457-068 · Case record content, 3-year retention, 30-day availability

42 CFR 457.965

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-068, tier T2.

CFR-457-069 · Systems to verify claims where enhanced FMAP applies

42 CFR 457.980

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-069, tier T2.

CFR-457-070 · Professional-advice integrity and physician incentive plan limits

42 CFR 457.985

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-070, tier T2.

CFR-457-071 · Provider/supplier screening, oversight, and reporting

42 CFR 457.990

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-071, tier T2.

CFR-457-072 · Privacy protections for enrollee records

42 CFR 457.1110

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(457.1110).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-072, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-457-073 · Applicant/enrollee review (appeal) process with timeliness standards

42 CFR 457.1120; 457.1130; 457.1140; 457.1150; 457.1160; 457.1170; 457.1180

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-073, tier T2.

CFR-457-074 · Managed care contract submission and contract requirements

42 CFR 457.1201

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(457.1201).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-074, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-457-075 · Network adequacy analysis and annual enrollee survey posting

42 CFR 457.1207; 457.1230

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-10(457.1230).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-075, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

CFR-457-076 · Managed care quality: QAPI, accreditation, ratings, quality strategy

42 CFR 457.1240

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-076, tier T2.

CFR-457-077 · External quality review of CHIP MCOs/PIHPs/PAHPs

42 CFR 457.1250

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Held, text-verified Tennessee documents evidence this part of the Code of Federal Regulations, but none cites this exact provision at a pinpoint. The part not covered is an exact-provision pinpoint in a Tennessee governing instrument. Part-level documents: D-12; E-07; G-02; G-03; G-10.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-077, tier T2.

CFR-457-078 · Managed care grievance and appeal system

42 CFR 457.1260

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

A held, text-verified Tennessee document cites this exact provision, so the duty is evidenced in the Tennessee record. Element-by-element coverage of every part of the provision by a Tennessee governing instrument was not established in this pass. The part not covered is that element reading. Held documents citing the provision: G-02(457.1260); G-03(457.1260); G-10(457.1260).

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-457-078, tier T1. Held documents in the Tennessee execution folder, documents named on the coverage row.

Part 460 of the Code of Federal Regulations

4 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-460-001 · State assurance on PACE organization applications and expansions

42 CFR 460.12(b)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: the record of evidence named on the entry.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-460-001, no held evidence. Register entry record, record of evidence field.

CFR-460-002 · State signs PACE program agreement with CMS and PACE org

42 CFR 460.30

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: the record of evidence named on the entry.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-460-002, no held evidence. Register entry record, record of evidence field.

CFR-460-003 · PACE agreement content: Medicaid rate, service area, data requirements

42 CFR 460.32

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: the record of evidence named on the entry.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-460-003, no held evidence. Register entry record, record of evidence field.

CFR-460-004 · State enforcement: CAP, payment withholding, termination of PACE agreement

42 CFR 460.48; 460.50

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: the record of evidence named on the entry.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-460-004, no held evidence. Register entry record, record of evidence field.

Part 162 of the Code of Federal Regulations

4 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

CFR-162-001 · Health plan must use provider NPIs on standard transactions

45 CFR 162.412

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: MMIS claim/encounter transaction samples 2022–present showing NPI used as the provider identifier; provider enrollment records requiring NPI.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-162-001, no held evidence. Register entry record, record of evidence field.

CFR-162-002 · Must conduct transactions as standard transactions on request

45 CFR 162.925(a)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Trading-partner agreements and EDI companion guides 2022–present; any history of transaction rejections.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-162-002, no held evidence. Register entry record, record of evidence field.

CFR-162-003 · Standard electronic health care transactions

45 CFR 162 Subparts K–R (162.1102, 162.1202, 162.1302, 162.1402, 162.1502, 162.1602, 162.1702, 162.1802)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: MMIS/EDI companion guides and transaction testing records 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-162-003, no held evidence. Register entry record, record of evidence field.

CFR-162-004 · Standard medical code sets

45 CFR 162.1002 (Subpart J)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Systems — TennCare MMIS (Gainwell Technologies) and TEDS (Deloitte); TennCare Medicaid Modernization Program.

DETERMINATION

Gap determined

BASIS

No held Tennessee document cites this provision, and no Tennessee grounding for it stands in the record searched. The gap is determined as a gap, not left open. The evidence that would close it is the record named on the entry itself: Claims processing edits and code-set update records (e.g. ICD-10) 2022–present.

RECORD LOCATION

Wave 1 reconciliation coverage file, REGISTER-COVERAGE.csv, entry CFR-162-004, no held evidence. Register entry record, record of evidence field.

Tennessee-dictated entries

19 entries. Each entry prints its citation, its determination, its basis, and the place in the record where the basis lives.

TN-001 · Waiver and State Plan public notices — SPA, Section 1115 amendment, and 1915(c) notices with public comment

TennCare Waiver and State Plan Public Notices page (standing TN practice; the notice duty does not rest on Tenn. Code Ann. §

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-001. Knowledge base Lane A research file, section 6.

TN-002 · TennCare rulemaking — the Tenn. Comp. R. & Regs. chapter 1200-13 series, filed through the Secretary of State under the UAPA

Tenn. Comp. R. & Regs. ch. 1200-13 (1200-13-01, -02, -13, -14, -16, -20, -21); authority lines cite Tenn. Code Ann. §§ 4-5-202, 7

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-002. Knowledge base Lane A research file, section 6.

TN-003 · TennCare III demonstration — quarterly monitoring reports to CMS

TennCare III Special Terms and Conditions 55 (quarterly reports due no later than 60 calendar days following the end of each

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-003. Knowledge base Lane A research file, section 6.

TN-004 · TennCare III demonstration — annual monitoring report to CMS

TennCare III Special Terms and Conditions 55 (the Annual Monitoring Report is due no later than 90 calendar days following th

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-004. Knowledge base Lane A research file, section 6.

TN-005 · Annual Public Forum on Progress of the TennCare Demonstration

TennCare III Special Terms and Conditions 60, implementing 42 CFR 431.420(c), as noticed on the TN Public Notices page (hel

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Policy (Director of Policy).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-005. Knowledge base Lane A research file, section 6.

TN-006 · Medicaid Managed Care Quality Improvement Strategy — maintenance and annual update to CMS

TN Public Notices page (2022 update finalized and submitted to CMS Dec. 20, 2022; 2023 and 2024 updates)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-006. Knowledge base Lane A research file, section 6.

TN-007 · TennCare Annual Report (state fiscal year)

Tenn. Code Ann. § 71-5-105(a)(5) (annual report within 60 days after the close of each fiscal year, to the Governor and the Ge

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Verified

BASIS

Lane A completion pass. The statute text of Tenn. Code Ann. section 71-5-105 was read in full and the annual report duty was verified against it. TennCare Annual Reports of record (FY2023 and FY2025) show the duty in use.

RECORD LOCATION

Knowledge base file 06-gather-delta.md, item D-8, and file 07-wanted-sources.md, closures W-03 and W-09. Held instruments in the state knowledge base, folders C6 and C7.

TN-008 · TennCare budget presentation and the legislative budget cycle

TennCare Budget page (FY2026-2027 Budget Presentation); the Governor's budget is reviewed and approved by the General A

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-008. Knowledge base Lane A research file, section 6.

TN-009 · MCO Contractor Risk Agreement recurring reports — quarterly phone-line and member-complaints reports; annual provider satisfaction survey; annual Behavioral Health Appointment Timeliness Plan

TennCare MCO / TennCare Select contract amendments as filed with the Fiscal Review Committee (capitol.tn.gov)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-009. Knowledge base Lane A research file, section 6.

TN-010 · NCQA accreditation maintenance and annual HEDIS reporting; MCO quality data publication

TennCare Managed Care Contractors page; MCO Quality Data page (HEDIS report archive 2020–2024)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Quality function (EQRO: Qsource).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-010. Knowledge base Lane A research file, section 6.

TN-011 · External quality review — annual independent review of TennCare HMOs/BHOs under Tenn. Code Ann. § 56-32-131(b)

Tenn. Code Ann. § 56-32-131(b) (Commissioner of Commerce and Insurance, with the Comptroller, contracts an independent e

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is TennCare Oversight Division, Department of Commerce and Insurance (EQRO: Qsource).

DETERMINATION

Verified

BASIS

Lane A completion pass. The external quality review record was re-verified against held primary instruments, and the 2025 EQR Technical Report stands catalogued as a Division of TennCare state publication.

RECORD LOCATION

Knowledge base file 06-gather-delta.md, item D-8, and file 07-wanted-sources.md, closures W-03 and W-09. Held instruments in the state knowledge base, folders C6 and C7.

TN-012 · Annual eligibility recertification / redetermination of all enrollees

Secretary of State public-necessity filing ('Federal law (Title XIX) requires that the eligibility of persons enrolled in the Medica

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Member Services (eligibility determined by the State in TEDS; TennCare Connect contact center, Automated Health Systems).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-012. Knowledge base Lane A research file, section 6.

TN-013 · Pharmacy Preferred Drug List updates and pharmacy provider notices

Division of TennCare Pharmacy Provider Manual (OptumRx); Preferred Drug List editions with stated effective dates (e.g., effe

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — TennCare Pharmacy Program (PBM / Pharmacy Benefits Administrator: OptumRx).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-013. Knowledge base Lane A research file, section 6.

TN-014 · Third-party liability enforcement, subrogation, and estate-recovery Request-for-Release processing

Tenn. Code Ann. § 71-5-117 (subrogation / assignment); Tenn. Comp. R. & Regs. 1200-13-13-.09 / 1200-13-14-.09 (Third Party

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Third Party Resources function (estate recovery via the RFR Processing Unit).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-014. Knowledge base Lane A research file, section 6.

TN-015 · Monthly summary statement of medical assistance payments, by county

Tenn. Code Ann. § 71-5-105(a)(6) (the department shall 'prepare or have prepared and release a summary statement monthly

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Finance (Chief Financial Officer).

DETERMINATION

Verified

BASIS

Lane A completion pass. The statute text of Tenn. Code Ann. section 71-5-105(a)(6) was read in full when this entry was registered. The monthly summary statement duty stands in the statute as quoted on the entry.

RECORD LOCATION

Knowledge base file 06-gather-delta.md, item D-8, and file 07-wanted-sources.md, closures W-03 and W-09. Held instruments in the state knowledge base, folders C6 and C7.

TN-016 · TennCare III demonstration — interim and summative evaluation reports

TennCare III Special Terms and Conditions 87–94 (STC 93(c): Interim Evaluation Reports due December 31, 2023, December 31

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Department of Finance and Administration / Division of TennCare — agency level (obligation sits above any single unit).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-016. Knowledge base Lane A research file, section 6.

TN-017 · Title XXI / Title XIX child enrollment reporting — SEDS quarterly entry and the Title XXI annual state report

TennCare III Special Terms and Conditions 56 (enrollment data entered into the Statistical Enrollment Data System (SEDS) wit

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — CoverKids (Title XXI), administered within the Division (no separate CoverKids unit is published).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-017. Knowledge base Lane A research file, section 6.

TN-018 · MCO and DBM medical loss ratio reporting to TennCare

Statewide CRA §A.2.30.15.2.1 (monthly MLR report with cumulative year-to-date calculation under 42 CFR 438.8, and an annu

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is Division of TennCare — Managed Care Operations.

DETERMINATION

Verified

BASIS

Lane A completion pass. The medical loss ratio clauses were checked in the held TennCare Select and Renaissance DBM contract texts. The monthly and annual report duties stand in the contract text of record, with the annual due rule printing at two vintages in the filed texts.

RECORD LOCATION

Knowledge base file 06-gather-delta.md, item D-8, and file 07-wanted-sources.md, closures W-03 and W-09. Held instruments in the state knowledge base, folders C6 and C7.

TN-019 · Managed care contractor financial reporting to the TennCare Oversight Division (TDCI)

TennCare Select CRA §§2.30.15.3.1–2.30.15.3.5, as filed with the Fiscal Review Committee (KB C7)

IN PLAIN WORDS

This entry states a duty that rests on the citation above. The Tennessee home of record for the duty is TennCare Oversight Division, Department of Commerce and Insurance (EQRO: Qsource).

DETERMINATION

Partial

BASIS

Tennessee-dictated entry grounded at build time in the single Tennessee public source cited on the entry, retrieved October 21, 2026. A single source does not reach a verified determination under the house rule of record, and no second Tennessee source was read against this entry in this pass. The part not covered is a second, independent Tennessee source for the same duty.

RECORD LOCATION

Register entry record, citation field, entry TN-019. Knowledge base Lane A research file, section 6.