

REQUEST FOR RECORDS DISPOSITION AUTHORITY		JOB NUMBER <i>NT-440-0103</i>
To: NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		DATE RECEIVED <i>6/18/02</i>
1. FROM (Agency or establishment) Centers for Medicare & Medicaid Services (CMS) Health Care Financing Administration		NOTIFICATION TO AGENCY
2. MAJOR SUBDIVISION Center for Medicaid & State Operations (Linda Miles, 206-615-2326; Bob Reed, 206-615-2330/Central Office (Roger Buchanan, 410-786-0780)		In accordance with the provisions of 44 U.S.C. 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.
3. MINOR SUBDIVISION		
4. NAME OF PERSON WITH WHOM TO CONFER Vickie Robey	5. TELEPHONE (410) 786-7883	DATE <i>1-30-02</i> ARCHIVIST OF THE UNITED STATES <i>John W. Carl</i>
6. AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached <u>2</u> page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO manual for Guidance of Federal Agencies,		
<input checked="" type="checkbox"/> is not required; <input type="checkbox"/> is attached; or <input type="checkbox"/> has been requested. OGC Concurrence: <u>NSD</u>		
DATE MAY 18 2001	SIGNATURE OF AGENCY REPRESENTATIVE <i>Apprentice Barnes, Sr.</i>	TITLE DHHS Records Management Officer
7. Item No.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION Medicaid State Plans and Amendments Files Approved State plans for States' administration of the Medicaid program. Includes Attorney General certifications, formal transmittal and approval notices. <i>(Approved, disapproved, or withdrawn) + related information.</i> <i>Obsolete</i> DISPOSITION: A. <u>Recordkeeping Copy (Paper) of Approved State Plan and Amendment(s)</u> - Maintain in the State's active file until superseded or obsolete. B. <u>Superseded or Obsolete State Plan, Amendments, and Related Information</u> - Place in an inactive file by State and FY when superseded or obsolete. Destroy when 7 years old. (Consider Medicaid Eligibility Quality Control disallowance actions before destruction. This is in accordance with	9. GRS OR SUPERSEDED JOB CITATION NC1-440-82-4, Item 7 Superseded by: <u>DAA-0440-2002-0008-0001</u> DATE (MM/DD/YYYY): <u>10/24/2012</u> <i>Completed State Plan</i>
10. ACTION TAKEN (NARA USE ONLY)		
<i>Changes made per 11/20/02 email from V. Robey</i>		

7. Item No.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKE (NARA USE ONLY)
Superceded by: <u>DAA-0440-2012-0001</u> DATE (MM/DD/YYYY): <u>10/24/2012</u>	<p>42 CFR 431.17, and 45 CFR Part 74, Subpart D)</p> <p><u>Depended/</u> <u>G. Withdrawn State Plan, Amendments & Related Information - Place in an inactive file by State and FY withdrawn and transfer to the Federal Records Center.</u> Destroy when 7 years old. Consider MEQC disallowance actions before destruction.</p> <p><u>Working</u> <u>D. Duplicate Copies of State Plan & Amendments</u> Destroy/delete when copies are no longer needed. (Consider Medicaid Eligibility Quality Control disallowance actions before destruction.) <u>NON-RECORD</u></p> <p><u>E. Scanned State Plans and Amendments Posted on HCEA's Website - Delete superseded or obsolete materials after updates are posted on the website.</u> within 180 days after updates are posted on the website.</p> <p><u>F. Electronic Mail and Word Processing System Copies</u></p> <p>(1) Copies that have no further administrative value after the recordkeeping copy is made. Includes copies maintained by individuals in personal files, personal electronic mail directories, or other personal directories on hard disk or network drives, and copies on shared network drives that are used only to produce the recordkeeping copy. -- <u>DELETE</u> after the recordkeeping copy is made, or when no longer needed, whichever is later.</p> <p>(2) Copies used for dissemination, revision, or updating that are maintained in addition to the recordkeeping copy -- <u>DELETE</u> when dissemination, revision, or updating is complete.</p> <p><u>within 180 days - per email on 11/13/02 from V. Robey</u></p> <p>Superseded by job / item number: → <u>DAA-GRS-2017-0003-0001</u> Date (MM/DD/YYYY): <u>5/31/2017</u></p> <p>f.115/statepln</p>	<p><u>Completed State Plan</u></p> <p><u>before destruction.</u></p> <p><u>changes made per 11/20/02 email from V. Robey</u></p> <p>Superseded by: <u>DAA-0440-2015-0001</u> DATE (MM/DD/YYYY): <u>8/24/2017</u></p> <p><u>within 180 days - per email on 11/13/02 from V. Robey</u></p>	