FRAMEWORK FOR THE ANNUAL REPORT OF THE CHILDREN'S HEALTH INSURANCE PLANS UNDER TITLE XXI OF THE SOCIAL SECURITY ACT

Preamble

Section 2108(a) and Section 2108(e) of the Social Security Act (the Act) provide that each state and territory* must assess the operation of its state child health plan in each federal fiscal year and report to the Secretary, by January 1 following the end of the federal fiscal year, on the results of the assessment. In addition, this section of the Act provides that the state must assess the progress made in reducing the number of uncovered, low-income children. The state is out of compliance with CHIP statute and regulations if the report is not submitted by January 1. The state is also out of compliance if any section of this report relevant to the state's program is incomplete.

The framework is designed to:

- Recognize the diversity of state approaches to CHIP and allow states flexibility to highlight key accomplishments and progress of their CHIP programs, AND
- Provide consistency across states in the structure, content, and format of the report, AND
- Build on data already collected by CMS quarterly enrollment and expenditure reports, AND
- Enhance accessibility of information to stakeholders on the achievements under Title XXI

The CHIP Annual Report Template System (CARTS) is organized as follows:

- Section I: Snapshot of CHIP Programs and Changes
- Section II: Program's Performance Measurement and Progress
- Section III: Assessment of State Plan and Program Operation
- Section IV: Program Financing for State Plan
- Section V: Program Challenges and Accomplishments
 - * When "state" is referenced throughout this template it is defined as either a state or a territory.

*Disclosure. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, write to: CMS, 7500 Security Blvd., Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.
State/Territory: AR
Name of State/Territory
The following Annual Report is submitted in compliance with Title XXI of the Social Security Act (Section 2108(a) and Section 2108(e)).
Signature: Catherine Silva
CHIP Program Name(s): All, Arkansas
CHIP Program Type:
 □ CHIP Medicaid Expansion Only ☑ Separate Child Health Program Only □ Combination of the above
Reporting Period: 2018 (Note: Federal Fiscal Year 2018 starts 10/1/2017 and ends 9/30/2018)
Contact Person/Title: Letha Bell/ Administrative Services Manager
Address: DHS- Division of Medical Services
City: Little Rock State: AR Zip: 72203
Phone: <u>501-396-6416</u> Fax:
Email: Letha.bell@dhs.arkansas.gov
Submission Date: 5/10/2019

(Due to your CMS Regional Contact and Central Office Project Officer by January 1st of each year)

Section I. Snapshot of CHIP Program and Changes

	nmary at-a-glance of your Court would like to make any couple below this table.		
state plan in sec	surance that your state's Ch tion 4, inclusive of PDF page rate as of the date of this re	es related to Modified Adjus	
Insurance Progra	the numbers in brackets, e. am (CHIP) Annual Report Te with characters greater thar	emplate System (CARTS).	You will not be able to
		xpansion Program	
Upper % of FF	PL (federal poverty level)	fields are defined as Up	to and Including
Does your program red □ NO □ YES □ N/A	uire premiums or an enro	ollment fee?	
Enrollment fee amount: Premium fee amount: If premiums are tiered	:: by FPL, please breakout l	oy FPL.	
Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL
Yearly Maximum Pren	nium Amount per Family:	: \$	
If premiums are tiered	by FPL, please breakout l	oy FPL.	
Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL

Premium Amount	Premium Amount	From % of FPL	Up to % of FPL
From (\$)	To (\$)		

If yes, briefly explain fee structure: [500]

Which delivery system(s) does your program use?
 ☐ Managed Care ☐ Primary Care Case Management ☐ Fee for Service
Please describe which groups receive which delivery system: [500]
Separate Child Health Program Upper % of FPL (federal poverty level) fields are defined as Up to and Including
•

Premium Amount	Premium Amount	From % of FPL	Up to % of FPL
From (\$)	To (\$)		

Yearly Maximum Premium Amount per Family: \$

If premiums are tiered by FPL, please breakout by FPL.

Premium Amount	Premium Amount	From % of FPL	Up to % of FPL
From (\$)	To (\$)		_

Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL

If yes, briefly explain fee structure: [500]						
Which delivery system(s) does your program use?						
☐ Managed Care☐ Primary Care Case Management☑ Fee for Service						
Please describe which groups receive which delivery system: [500]					
2) Have you made changes to any of the following policy or properlied? Please indicate "yes" or "no change" by marking the					orting	
	approp	oriate d	olumn	•	_	
period? Please indicate "yes" or "no change" by marking the For FFY 2018, please include only the program changes	that a	oriate d	ddition id on	n to ar	_	alth
period? Please indicate "yes" or "no change" by marking the For FFY 2018, please include only the program changes	that a	oriate o re in a Gedica xpansi	ddition id on	n to ar	nd/or Separat ild Hea	alth
period? Please indicate "yes" or "no change" by marking the For FFY 2018, please include only the program changes	that a	re in a Iedica xpansi P Pros	olumn ddition id on gram	S Ch	nd/or Separat ild Hea Prograi	alth m
period? Please indicate "yes" or "no change" by marking the For FFY 2018, please include only the program changes beyond those required by the Affordable Care Act. plicant and enrollee protections (e.g., changed from the Medicaid Fair	that a	re in a Iedica xpansi P Pros	olumn ddition id on gram	S Ch	nd/or Separat ild Hea Prograi	n N/A
period? Please indicate "yes" or "no change" by marking the For FFY 2018, please include only the program changes beyond those required by the Affordable Care Act. plicant and enrollee protections (e.g., changed from the Medicaid Fair aring Process to State Law) plication	that a	re in a Iedica xpansi P Pros	olumn ddition id on gram	S Ch	Separatild Heaville No Change	n N/A
period? Please indicate "yes" or "no change" by marking the For FFY 2018, please include only the program changes beyond those required by the Affordable Care Act. plicant and enrollee protections (e.g., changed from the Medicaid Fair aring Process to State Law)	that a	re in a Iedica xpansi P Pros	olumn ddition id on gram	S Ch	Separatild Head No Change	N/A
period? Please indicate "yes" or "no change" by marking the For FFY 2018, please include only the program changes beyond those required by the Affordable Care Act. plicant and enrollee protections (e.g., changed from the Medicaid Fair aring Process to State Law) plication nefits	that a	re in a Iedica xpansi P Pros	olumn ddition id on gram	S Ch	Separatild Heaville No Change	N/A

Eligibility determination process

 \times

h)	Implementing an enrollment freeze and/or cap		3		3	3	\boxtimes	
i)	Eligibility levels / target population				(2) (2)	\boxtimes	(A)	
j)	Eligibility redetermination process				(2) (3)	\boxtimes	Ch.	
k)	Enrollment process for health plan selection				(2) (3)	Sh.	\boxtimes	
1)	Outreach (e.g., decrease funds, target outreach)				(2) (3)	\boxtimes	(A)	
m)	Premium assistance				(A)	(A)	\boxtimes	
n)	Prenatal care eligibility expansion (Sections 457.10, 457.350(1457.622(c)(5), and 457.626(a)(3) as described in the October 2 Rule)					7.0	\boxtimes	
o)	Expansion to "Lawfully Residing" children				\boxtimes	37		
p)	Expansion to "Lawfully Residing" pregnant women				\boxtimes	25	25 27	
q)	Pregnant Women state plan expansion				(A)	\boxtimes	(A)	
r)	Methods and procedures for prevention, investigation, and refer of fraud and abuse	erral of cases			25 37	\boxtimes	25 37	
s)	Other – please specify							
	a)				(7) (3)	(A)	\boxtimes	
	b)				3	3-	\boxtimes	
	c)				(2) (3)	2) 32	\boxtimes	
	 For each topic you responded "yes" to above, was made, below: Medicaid Expansion 		ange a	and wh	y the c	hange		
		change and why	ange w	as mad	le			
	a) Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)							
	b) Application							
	c) Benefits		 					

No

Change

N/A

Change

Top	ic	List change and why the change was made
d)	Cost sharing (including amounts, populations, & collection process)	
e)	Crowd out policies	
f)	Delivery system	
g)	Eligibility determination process	
h)	Implementing an enrollment freeze and/or cap	
i)	Eligibility levels / target population	
j)	Eligibility redetermination process	
k)	Enrollment process for health plan selection	
1)	Outreach	
m)	Premium assistance	
n)	Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)	
o)	Expansion to "Lawfully Residing" children	
p)	Expansion to "Lawfully Residing" pregnant women	
q)	Pregnant Women State Plan Expansion	
r)	Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse	
s)	Other – please specify	
	a)	
	b)	
	c)	

Separate Child Health Program

Topic	List change and why the change was made
a) Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)	
b) Application	
c) Benefits	
d) Cost sharing (including amounts, populations, & collection process)	
e) Crowd out policies	
f) Delivery system	
g) Eligibility determination process	
h) Implementing an enrollment freeze and/or cap	
i) Eligibility levels / target population	
j) Eligibility redetermination process	
k) Enrollment process for health plan selection	
l) Outreach	
m) Premium assistance	
n) Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)	
o) Expansion to "Lawfully Residing" children	Arkansas approved Medicaid coverage to lawfully residing children under CHIPRA, PL 111-3 SECTION 214.
p) Expansion to "Lawfully Residing" pregnant women	Arkansas approved Medicaid coverage to lawfully residing pregnant women under CHIPRA, PL 111-3 SECTION 214.
q) Pregnant Women State Plan Expansion	
r) Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse	
s) Other – please specify	•

Topic	List change and why the change was made
a)	
b)	
c)	

Enter any Narrative text related to Section I below. [7500]

⁻The policy for adding lawfully residing populations became effective on January 1, 2018 through Arkansas Legislature.

⁻The assessment stat became effective on February 1, 2018.

Section II Program's Performance Measurement and Progress

This section consists of two subsections that gather information about the CHIP and/or Medicaid program. Section IIA captures your enrollment progress as well as changes in the number and/or rate of uninsured children in your state. Section IIB captures progress towards meeting your state's general strategic objectives and performance goals.

Section IIA: Enrollment And Uninsured Data

1. The information in the table below is the Unduplicated Number of Children Ever Enrolled in CHIP in your state for the two most recent reporting periods. The enrollment numbers reported below should correspond to line 7 (Unduplicated # Ever Enrolled Year) in your state's 4th quarter data report (submitted in October) in the CHIP Statistical Enrollment Data System (SEDS). The percent change column reflects the percent change in enrollment over the two-year period. If the percent change exceeds 10 percent (increase or decrease), please explain in letter A below any factors that may account for these changes (such as decreases due to elimination of outreach or increases due to program expansions). This information will be filled in automatically by CARTS through a link to SEDS. Please wait until you have an enrollment number from SEDS before you complete this response. If the information displayed in the table below is inaccurate, please make any needed updates to the data in SEDS and then refresh this page in CARTS to reflect the updated data.

Program	FFY 2017	FFY 2018	Percent change FFY 2017-2018
CHIP Medicaid	68536	34927	-49.04
Expansion Program			
Separate Child Health	75082	63200	-15.83
Program			

- A. Please explain any factors that may account for enrollment increases or decreases exceeding 10 percent. [7500]
 None
- 2. The tables below show trends in the number and rate of uninsured children in your state. Three year averages in Table 1 are based on the Current Population Survey. The single year estimates in Table 2 are based on the American Community Survey (ACS). CARTS will fill in the single year estimates automatically, and significant changes are denoted with an asterisk (*). If your state uses an alternate data source and/or methodology for measuring change in the number and/or rate of uninsured children, please explain in Question #3.

Table 1: Number and percent of uninsured children under age 19 below 200 percent of poverty, Current Population Survey

Period	Uninsured Children Under Age 19 Below 200 Percent of Poverty		Below 200 Pe	ildren Under Age 19 rcent of Poverty as a Children Under Age 19
	Number (In Thousands)	Std. Error	Rate	Std. Error
1996 - 1998	131	18.3	17.1	2.4
1998 - 2000	74	13.5	10.3	1.8
2000 - 2002	60	10.2	8.3	1.4
2002 - 2004	38	8.1	5.4	1.1
2003 - 2005	37	8.1	5.2	1.1
2004 - 2006	44	9.0	6.2	1.2
2005 - 2007	46	9.0	6.4	1.3
2006 - 2008	42	9.0	5.8	1.2
2007 - 2009	42	9.0	5.6	1.2
2008 - 2010	47	7.0	6.1	.9
2009 - 2011	45	9.0	6.1	1.2
2010 - 2012	44	10.0	6.0	0

Table 2: Number and percent of uninsured children under age 19 below 200 percent of poverty, American Community Survey

Period	Uninsured Children Under Age 19 Below 200 Percent of Poverty		Uninsured Children Under Age 19 Below 200 Percent of Poverty as a Percent of Total Children Under Age 19	
	Number (In Thousands)	Margin of Error	Rate	Margin of Error
2013	27	4.0	3.7	.6
2014	21	3.0	2.9	.5
2015	27	4.0	3.7	.5
2016	19	3.0	2.6	.4
2017	18	3.0	2.5	.4
Percent change 2016 vs. 2017	-5.3%	N/A	-3.9%	N/A

A. Please explain any activities or factors that may account for increases or decreases in your number and/or rate of uninsured children. [7500] None

B. Please note any comments here concerning ACS data limitations that may affect the reliability or precision of these estimates. [7500]
 None

3. Please indicate by checking the box below whether your state has an alternate data source and/or methodology for measuring the change in the number and/or rate of uninsured children.		
☐ Yes (please report y ☐ No (skip to Question	your data in the table below) n #4)	
	the table below. Data are required for two or more points in time to ange). Please be as specific and detailed as possible about the method overing the uninsured.	
Торіс	Description	
Data source(s)		
Reporting period (2 or more points in time)		
Methodology		
Population (Please include ages and income levels)		
Sample sizes		
Number and/or rate for two or more points in time		
Statistical significance of results		
	y your state chose to adopt a different methodology to measure changes or rate of uninsured children.	
-	's assessment of the reliability of the estimate? Please provide standard intervals, and/or p-values if available.	
C. What are the limita [7500]	ations of the data or estimation methodology?	
D. How does your sta [7500]	te use this alternate data source in CHIP program planning?	
Enter any Narrative text related to	Section IIA below. [7500]	
None		

Section IIB: State Strategic Objectives And Performance Goals

This subsection gathers information on your state's general strategic objectives, performance goals, performance measures and progress towards meeting goals, as specified in your CHIP state plan. (If your goals reported in the annual report now differ from Section 9 of your CHIP state plan, please indicate how they differ in "Other Comments on Measure." Also, the state plan should be amended to reconcile these differences). The format of this section provides your state with an opportunity to track progress over time. This section contains templates for reporting performance measurement data for each of five categories of strategic objectives, related to:

- Reducing the number of uninsured children
- CHIP enrollment
- Medicaid enrollment
- Increasing access to care
- Use of preventative care (immunizations, well child care)

Please report performance measurement data for the three most recent years for which data are available (to the extent that data are available). In the first two columns, data from the previous two years' annual reports (FFY 2016 and FFY 2017) will be populated with data from previously reported data in CARTS. If you reported data in the two previous years' reports and you want to update/change the data, please enter that data. If you reported no data for either of those two years, but you now have data available for them, please enter the data. In the third column, please report the most recent data available at the time you are submitting the current annual report (FFY 2018).

In this section, the term performance measure is used to refer to any data your state provides as evidence towards a particular goal within a strategic objective. For the purpose of this section, "objectives" refer to the five broad categories listed above, while "goals" are state-specific, and should be listed in the appropriate subsections within the space provided for each objective.

NOTES: Please do not reference attachments in this section. If details about a particular measure are located in an attachment, please summarize the relevant information from the attachment in the space provided for each measure.

In addition, please do not report the same data that were reported for Child Core Set reporting. The intent of this section is to capture goals and measures that your state did not report elsewhere. As a reminder, Child Core Set reporting migrated to MACPRO in December 2015. Historical data are still available for viewing in CARTS.

Additional instructions for completing each row of the table are provided below.

A. Goal:

For each objective, space has been provided to report up to three goals. Use this section to provide a brief description of each goal you are reporting within a given strategic objective. All new goals should include a direction and a target. For clarification only, an example goal would be: "Increase (direction) by 5 percent (target) the number of CHIP beneficiaries who turned 13 years old during the measurement year who had a second dose of MMR, three hepatitis B vaccinations and one varicella vaccination by their 13th birthday."

B. Type of Goal:

For each goal you are reporting within a given strategic objective, please indicate the type of goal, as follows:

- New/revised: Check this box if you have revised or added a goal. Please explain how and why the goal was revised.
- <u>Continuing</u>: Check this box if the goal you are reporting is the same one you have reported in previous annual reports.
- <u>Discontinued</u>: Check this box if you have met your goal and/or are discontinuing a goal. Please
 explain why the goal was discontinued. GAL

C. Status of Data Reported:

Please indicate the status of the data you are reporting for each goal, as follows:

Provisional: Check this box if you are reporting performance measure data for a goal, but the data
are currently being modified, verified, or may change in any other way before you finalize them for
FFY 2018.

<u>Explanation of Provisional Data</u> – When the value of the Status of Data Reported field is selected as "Provisional", the state must specify why the data are provisional and when the state expects the data will be final.

- Final: Check this box if the data you are reporting are considered final for FFY 2018.
- Same data as reported in a previous year's annual report: Check this box if the data you are reporting are the same data that your state reported for the goal in another annual report. Indicate in which year's annual report you previously reported the data.

D. Measurement Specification:

This section is included for only two of the objectives— objectives related to increasing access to care, and objectives related to use of preventative care—because these are the two objectives for which states may report using the HEDIS® measurement specification. In this section, for each goal, please indicate the measurement specification used to calculate your performance measure data (i.e., were the measures calculated using the HEDIS® specifications or some other method unrelated to HEDIS®).

Please indicate whether the measure is based on HEDIS® technical specifications or another source. If HEDIS® is selected, the HEDIS® Version field must be completed. If "Other" measurement specification is selected, the explanation field must be completed.

HEDIS® Version:

Please specify HEDIS® Version (example 2016). This field must be completed only when a user selects the HEDIS® measurement specification.

"Other" measurement specification explanation:

If "Other", measurement specification is selected, please complete the explanation of the "Other" measurement specification. The explanation field must be completed when "Other" measurement specification has been selected.

E. Data Source:

For each performance measure, please indicate the source of data. The categories provided in this section vary by objective. For the objectives related to reducing the number of uninsured children and CHIP or Medicaid enrollment, please indicate whether you have used eligibility/enrollment data, survey data (specify the survey used), or other source (specify the other source). For the objectives related to access to care and use of preventative care, please indicate whether you used administrative data (claims) (specify the kind of administrative data used), hybrid data (claims and medical records) (specify how the two were used to create the data source), survey data (specify the survey used), or other source (specify the other source). In all cases, if another data source was used, please explain the source.

F. Definition of Population Included in Measure:

Numerator: Please indicate the definition of the population included in the numerator for each measure (such as the number of visits required for inclusion, e.g., one or more visits in the past year).

Denominator: Please indicate the definition of the population included in the denominator for each measure.

For measures related to increasing access to care and use of preventative care, please

- Check one box to indicate whether the data are for the CHIP population only, or include both CHIP and Medicaid (Title XIX) children combined.
- If the denominator reported is not fully representative of the population defined above (the CHIP population only, or the CHIP and Medicaid (Title XIX) populations combined), please further define the denominator. For example, denominator includes only children enrolled in managed care in certain counties, technological limitations preventing reporting on the full population defined, etc.). Please report information on exclusions in the definition of the denominator (including the proportion of children excluded), The provision of this information is important and will provide CMS with a context so that comparability of denominators across the states and over time can occur.

G. Deviations from Measure Specification

For the measures related to increasing access to care and use of preventative care.

If the data provided for a measure deviates from the measure specification, please select the type(s) of measure specification deviation. The types of deviation parallel the measure specification categories for each measure. Each type of deviation is accompanied by a comment field that states must use to explain in greater detail or further specify the deviation when a deviation(s) from a measure is selected.

The five types (and examples) of deviations are:

- Year of Data (e.g., partial year),
- Data Source (e.g., use of different data sources among health plans or delivery systems),
- Numerator (e.g., coding issues),
- Denominator (e.g., exclusion of MCOs, different age groups, definition of continuous enrollment),
- Other.

When one or more of the types are selected, states are required to provide an explanation.

Please report the year of data for each performance measure. The year (or months) should correspond to the period in which enrollment or utilization took place. Do not report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to enrollment or utilization of services.

H. Date Range: available for 2018 CARTS reporting period.

Please define the date range for the reporting period based on the "From" time period as the month and year which corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year which corresponds to the end period in which utilization took place. Do not report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to utilization of services.

I. Performance Measurement Data (HEDIS® or Other):

In this section, please report the numerators and denominators, rates for each measure (or component). The template provides two sections for entering the performance measurement data, depending on

whether you are reporting using HEDIS® or other methodologies. The form fields have been set up to facilitate entering numerators and denominators for each measure. If the form fields do not give you enough space to fully report on the measure, please use the "additional notes" section.

The preferred method is to calculate a "weighted rate" by summing the numerators and denominators across plans, and then deriving a single state-level rate based on the ratio of the numerator to the denominator). The reporting unit for each measure is the state as a whole. If states calculate rates for multiple reporting units (e.g., individual health plans, different health care delivery systems), states must aggregate data from all these sources into one state rate before reporting the data to CMS. In the situation where a state combines data across multiple reporting units, all or some of which use the hybrid method to calculate the rates, the state should enter zeroes in the "Numerator" and "Denominator" fields. In these cases, it should report the state-level rate in the "Rate" field and, when possible, include individual reporting unit numerators, denominators, and rates in the field labeled "Additional Notes on Measure," along with a description of the method used to derive the state-level rate.

J. Explanation of Progress:

The intent of this section is to allow your state to highlight progress and describe any quality-improvement activities that may have contributed to your progress. Any quality-improvement activity described should involve the CHIP program, benefit CHIP enrollees, and relate to the performance measure and your progress. An example of a quality-improvement activity is a state-wide initiative to inform individual families directly of their children's immunization status with the goal of increasing immunization rates. CHIP would either be the primary lead or substantially involved in the project. If improvement has not occurred over time, this section can be used to discuss potential reasons for why progress was not seen and to describe future quality-improvement plans. In this section, your state is also asked to set annual performance objectives for FFY 2019, 2020 and 2021. Based on your recent performance on the measure (from FFY 2016 through 2018), use a combination of expert opinion and "best guesses" to set objectives for the next three years. Please explain your rationale for setting these objectives. For example, if your rate has been increasing by 3 or 4 percentage points per year, you might project future increases at a similar rate. On the other hand, if your rate has been stable over time, you might set a target that projects a small increase over time. If the rate has been fluctuating over time, you might look more closely at the data to ensure that the fluctuations are not an artifact of the data or the methods used to construct a rate. You might set an initial target that is an average of the recent rates, with slight increases in subsequent years. In future annual reports, you will be asked to comment on how your actual performance compares to the objective your state set for the year, as well as any quality-improvement activities that have helped or could help your state meet future objectives.

K. Other Comments on Measure:

Please use this section to provide any other comments on the measure, such as data limitations, plans to report on a measure in the future, or differences between performance measures reported here and those discussed in Section 9 of the CHIP state plan.

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIA, Questions 2 and 3)

FFY 2016	FFY 2017	FFY 2018
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
<u>Da</u> ta Source:	<u>Da</u> ta Source:	<u>Da</u> ta Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIA, Questions 2 and 3) (Continued)

FFY 2016	FFY 2017	FFY 2018
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
☐ Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIA, Questions 2 and 3) (Continued)

FFY 2016	FFY 2017	FFY 2018
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment

FFY 2016	FFY 2017	FFY 2018
Goal #1 (Describe) Low-income children, previously without health insurance coverage, will have health insurance coverage via the AR ARKids-B CHIP Separate Child Health program. The total number of children enrolled in ARKids-B will increase by at least one half percent of the total number of children enrolled in the previous FFY NOTE: Because not all data was available to get complete/accurate data for FY 16, data for FY 14 & FY 15 was used for this State Goal.	Goal #1 (Describe) Low-income children, previously without health insurance coverage, will have health insurance coverage via the Arkansas' ARKids-B CHIP separate child health program. The total number of children enrolled in CHIP (ARKids-B) in FFY 16 will increase by at least one half percent of the total number of children reported enrolled in CHIP (ARKids-B) in FFY 15.	Goal #1 (Describe) Low-income children, previously without health insurance coverage, will have health insurance coverage via the Arkansas' ARKids-B CHIP separate child health program. The total number of children enrolled in CHIP (ARKids-B) in FFY 17 will increase by at least one half percent of the total number of children reported enrolled in CHIP (ARKids-B) in FFY 16.
Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: ☐ Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify: ☐ CHIP enrollees Report	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: Eligibility/Enrollment data. Survey data. Specify: Other. Specify:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: Eligibility/Enrollment data. Survey data. Specify: Other. Specify:
Definition of Population Included in the Measure: Definition of denominator: FFY 15 CHIP enrollment data Definition of numerator: FFY 16 CHIP enrollment data	Definition of Population Included in the Measure: Definition of denominator: FFY 2015 CHIP Enrollment Definition of numerator: FFY 2016 CHIP Enrollment – FFY 2015 CHIP Enrollment	Definition of Population Included in the Measure: Definition of denominator: FFY 2016 CHIP Enrollment Definition of numerator: FFY 2017 CHIP Enrollment – FFY 2016 CHIP Enrollment
Date Range: From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016 Performance Measurement Data: Described what is being measured: One year percentage change in CHIP enrollment Numerator: 73125 Denominator: 73467 Rate: 99.5	Date Range: From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016 Performance Measurement Data: Described what is being measured: One year percentage change in CHIP Enrollment (ARKids-B) Numerator: 2580 Denominator: 71419 Rate: 3.6	Date Range: From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017 Performance Measurement Data: Described what is being measured: One year percentage change in CHIP Enrollment (ARKids-B). Numerator: 3513 Denominator: 68839 Rate: 5.1

FFY 2016	FFY 2017	FFY 2018
Additional notes on measure: Currently, eligibility is being done thru 2 separate systems, the old "Legacy" system & new "Curam" system being developed. 1)Until problems that have occurred w/ the development of the new Curam system are resolved, 2)Until all eligibility functions are included in the new Curam system & 3)Until the new Curam system becomes fully functional, there will continue to be problems extracting reliable enrollment data.	Additional notes on measure: FFY 2016 Measurement Period CHIP Enrollment is defined by as any member enrolled in the CHIP program at any time during the year.	Additional notes/comments on measure: FFY 2017 Measurement Period CHIP Enrollment is defined by as any member enrolled in the CHIP program at any time during the year.
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? In FFY 15 there were 73,467 CHIP enrollees. In FFY 16 there were 73,125 CHIP enrollees. This is a decrease of .465% from the FFY 15 enrollment rate, therefore the State did not meet it's performance goal of an increase by at least one half percent of the total number of children enrolled in the previous FFY	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? CHIP enrollees being reported in FFY 17 CARTS decreased by 2.9%, therefore goal to increase by at least one half percent the total number of CHIP enrollees reported enrolled in the FFY 16 CARTS was not met.	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? FFY 2017 the rate/percent change was -3.61% FFY 2018 the rate/percent change was 5.10% There has been an increase of 1.49%
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Enrollment #s are related to eligibility issues in the development of the DHS DCO's new Curam eligibility system. Currently, eligibility is being done thru 2 separate systems, the old "Legacy" system & the new "Curam" system. 1) Until problems that have occurred w/ the development of the new Curam system are resolved, 2) Until all eligibility functions are included in the new Curam system & 3) Until the new Curam system becomes fully functional, there will continue to be problems extracting reliable enrollment data. DHS DCO is currently working to correct eligibility problems in the new Curam system.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? The massive number of overdue eligibility redeterminations have been worked, the number of CHIP enrollees that will be reported enrolled in FFY 18 CARTS should be accurate, & it is expected the performance objective reported in FFY 17 CARTS for the FFY 18 CARTS will be met.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? The State has set an emphasis on increasing the number of Medicaid & CHIP enrollees

FFY 2016	FFY 2017	FFY 2018
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: The total number of children enrolled in CHIP in FFY 17 will increase by at least one half percent of the total number of children enrolled in CHIP in FFY 16 Annual Performance Objective for FFY 2018: The total number of children enrolled in CHIP in FFY 18 will increase by at least one half percent of the total number of children enrolled in CHIP in FFY 17 Annual Performance Objective for FFY 2019: The total number of children enrolled in CHIP in FFY 19 will increase by at least one half percent of the total number of children enrolled in CHIP in FFY 18	Annual Performance Objective for FFY 2018: The total number of enrollees enrolled in CHIP reported in FFY 18 CARTS will increase by at least one half percent of the total number reported enrolled in FFY 17 CARTS. Annual Performance Objective for FFY 2019: The total number of enrollees enrolled in CHIP reported in FFY 19 CARTS will increase by at least one half percent of the total number reported enrolled in the FFY 18 CARTS. Annual Performance Objective for FFY 2020: The total number of enrollees enrolled in CHIP reported in FFY 20 CARTS will increase by at least one half percent of the total number reported enrolled in the FFY 19 CARTS.	Annual Performance Objective for FFY 2019: The total number of enrollees enrolled in CHIP reported in FFY 19 CARTS will increase by at least one half percent of the total number reported enrolled in the FFY 18 CARTS. Annual Performance Objective for FFY 2020: The total number of enrollees enrolled in CHIP reported in FFY 20 CARTS will increase by at least one half percent of the total number reported enrolled in the FFY 19 CARTS. Annual Performance Objective for FFY 2021: The total number of enrollees enrolled in CHIP reported in FFY 21 CARTS will increase by at least one half percent of the total number reported enrolled in the FFY 20 CARTS.
Explain how these objectives were set: DHS DCO is currently working to correct eligibility problems in the new Curam eligibility system. It is hoped that by this time next year, problems will have been corrected in the Curam eligibility system, and reliable enrollment data will be possible to report for this goal.	Explain how these objectives were set: Because the massive number of overdue eligibility redeterminations have been worked, the total number of CHIP enrollees reported in the FFY 18, FFY 19 & FFY 20 CARTS should be accurate, & therefore the performance objectives for FFY 18, FFY 19 & FFY 20 CARTS should be met.	Explain how these objectives were set:
Other Comments on Measure: NONE	Other Comments on Measure: None	Other Comments on Measure: None

Objectives Related to CHIP Enrollment (Continued)

FFY 2016	FFY 2017	FFY 2018
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
	Arkansas' ARKids-B CHIP separate child health program	(2 332 112 (2 333330)
	will improve the health status of children enrolled in CHIP	
	(ARKids-B). The total number of CHIP (ARKids-B)	
	enrollees (ages 3-6 years) receiving well-child visits in FFY	
	16 will increase by at least one half percent of the total	
	number of CHIP (ARKids-B) enrollees (ages 3-6 years)	
	reported receiving these services in FFY 15	
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
•		•
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
<u>Data Source:</u>	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2016	FFY 2017	FFY 2018
FFY 2016 Goal #3 (Describe) Type of Goal: New/revised. Explain:	FFY 2017 Goal #3 (Describe) Arkansas' ARKids-B CHIP separate child health program will improve the health status of children enrolled in CHIP (ARKids-B) as well as improve overall health care. The total number of CHIP (ARKids-B) enrollees (ages 12-18 years) receiving well-child visits in FFY 16 will increase by at least one half peracent of the total number of CHIP (ARKids-B) enrollees (ages 12-18 years) reported receiving these services in FFY 15 Type of Goal: New/revised. Explain:	FFY 2018 Goal #3 (Describe) Type of Goal: New/revised. Explain:
Continuing. Discontinued. Explain:	Continuing. Discontinued. Explain:	Continuing. Discontinued. Explain:
Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: Eligibility/Enrollment data. Survey data. Specify: Other. Specify:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: Eligibility/Enrollment data. Survey data. Specify: Other. Specify:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: Eligibility/Enrollment data. Survey data. Specify: Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: Definition of numerator:	Definition of denominator: Definition of numerator:	Definition of denominator: Definition of numerator:
Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:

FFY 2016	FFY 2017	FFY 2018
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment

FFY 2016	FFY 2017	FFY 2018
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Uther. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2016	FFY 2017	FFY 2018
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Uther. Specify:	Other. Specify:	☐ Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2016	FFY 2017	FFY 2018
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Increasing Access to Care (Usual Source of Care, Unmet Need)

FFY 2016	FFY 2017	FFY 2018
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Children enrolled in CHIP will have access to health care.	Children enrolled in CHIP (ARKids-B) will have access to	Children enrolled in CHIP (ARKids-B) will have access to
The total number of CHIP enrollees receiving preventive	health care. The total number of CHIP (ARKids-B) enrollees	health care. The total number of CHIP (ARKids-B) enrollees
dental services, including orthodontia, in FFY 16 will	receiving preventive dental services, including orthodontia, in	receiving preventive dental services, including orthodontia, in
increase by at least one half percent of the total number of	FFY 16 will increase by at least one half percent of the total	FFY 18 will increase by at least one half percent of the total
CHIP enrollees receiving preventive dental services,	number of CHIP (ARKids-B) enrollees reported receiving	number of CHIP (ARKids-B) enrollees reported receiving
including orthodontia, in FFY 15.	dental services, including orthodontia, in FFY 15.	dental services, including orthodontia, in FFY 17.
NOTE: Because not all data was available to get complete		
data for FFY 16, data for FFY 14 & FFY 15 was used for this		
State Goal.	T CC I	m eq.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. <i>Explain:</i>
The State updated their State Strategic Objectives &		
Performance Goals effective 8/1/15. This is one of the new		
Performance Goals.		
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
Other. <i>Explain</i> : Billing Claims Data	Other. Explain: None	Other. Explain: None
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
NOTE: Because not all data was available to get complete		
data for FFY 16, data for FFY 14 & FFY 15 was used for		
calculation of this rate		

FFY 2016	FFY 2017	FFY 2018
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: NOTE: Because not all data was	Definition of numerator: Number of FFY 2016 CHIP	Definition of numerator: Number of FFY 2017 CHIP
available to get complete data for FFY 16, data for FFY 14 &	enrollees who received preventive dental services - Number	enrollees who received preventive dental services - Number
FFY 15 was used for calculation of this rate	of FFY 2015 CHIP enrollees who received preventive dental	of FFY 2016 CHIP enrollees who received preventive dental
	services	services
Number of FFY 14 CHIP enrollees who received preventive	<u>Definition</u> of denominator:	<u>Definition</u> of denominator:
dental services, including orthodontia services	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Definition of denominator:	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP population only.	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
Denominator includes CHIP and Medicaid (Title XIX).	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
If denominator is a subset of the definition selected above,	number of children excluded: Number of FFY 2015 CHIP	number of children excluded: Number of FFY 2016 CHIP
please further define the Denominator, please indicate the	enrollees who received preventive dental services.	enrollees who received preventive dental services
number of children excluded: NOTE: Because not all data		
was available to get complete data for FFY 16, data for FFY		
14 & FFY 15 was used for calculation of this rate		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015	From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016	From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, Explain.
1 out of B and, Expression	I rom of Suna, Explaining	
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, Explain.
Data Source, Expuns.	Dam Source, Expuns.	Data Source, Expuns.
Numerator, Explain.	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
	* *	*
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, Explain.
	. 1	
Other, Explain.	Other, Explain.	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Additional notes on measure.	Additional notes on measure.	Additional notes on measure.

FFY 2016	FFY 2017	FFY 2018
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 34508	Numerator: -4042	Numerator: 2619
Denominator: 44687	Denominator: 33980	Denominator: 29938
Rate: 77.2	Rate: -11.90	Rate: 8.75
Additional notes on measure: NOTE: Because not all data	Additional notes on measure: One-year percent change in the	Additional notes on measure: One-year percent change in the
was available for complete data for FFY 16, data for FFY 14	number of total enrollees receiving preventive dental	number of total enrollees receiving preventive dental
& FFY 15 was used for calculation of this rate	services, including orthodontia.	services, including orthodontia
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? In FFY 15 there were 34,508 CHIP enrollees who had preventative dental services, including orthodontia. In FFY 14 there were 44,687 CHIP enrollees who had preventative dental services, including orthodontia. This is a decrease of 022.778% from the preventative dental services, including orthodontia, that were received in FFY 14, therefore the State did not meet its goal of increasing the number of children receiving preventative dental services, including orthodontia, by at least one half percent of the total number of children receiving preventative dental services, including orthodontia, in FFY 14.	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There has been emphasis placed on increasing the number of Medicaid & CHIP enrollees receiving preventative dental services, including orthodontia. It is expected that this increased emphasis will make the goal of increasing by at least one half percent of the total number of CHIP children receiving preventative dental services, including orthodontia, a possible goal.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

FFY 2016	FFY 2017	FFY 2018
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: The total number of children receiving preventative dental services, including orthodontia, in FFY 17 will increase by at least one half percent of the total number of children receiving preventive dental services, including orthodontia, in FFY 16 Annual Performance Objective for FFY 2018: The total number of children receiving preventative dental services, including orthodontia, in FFY 18 will increase by at least one half percent of the total number of children receiving preventative dental services, including orthodontia, in FFY 17 Annual Performance Objective for FFY 2019: The total number of children receiving preventative dental services, including orthodontia, in FFY 19 will increase by at least one half percent of the total number of children receiving preventative dental services, including orthodontia, in FFY 18	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set: There has been emphasis placed on increasing the number of Medicaid & CHIP enrollees receiving preventative dental services, including orthodontia. It is expected that this increased emphasis will make the goal of increasing by at least one half percent of the total number of CHIP enrollees receiving preventative dental services, including orthodontia, a possible goal.	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure: NONE	Other Comments on Measure: None	Other Comments on Measure:

Objectives Related to Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FY 2016	FFY 2017	FFY 2018
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify:</i>	Survey data. <i>Specify:</i>	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
1 37	1 37	1 33
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy) HEDIS Performance Measurement Data:	From: (mm/yyyy) To: (mm/yyyy) HEDIS Performance Measurement Data:	From: (mm/yyyy) To: (mm/yyyy) HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FY 2016	FFY 2017	FFY 2018
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Numerator, Explain.	Numerator, Explain.	Numerator, Explain.
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional note/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:
	<u> </u>	<u>L</u>

Objectives Related to Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FFY 2016	FFY 2017	FFY 2018
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Discontinued. Explain.	Discontinued. Explain.	Discontinued. Explain.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2016	FFY 2017	FFY 2018
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, Explain.
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Numerator, Explain.	Numerator, Explain.	Numerator, Explain.
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
Namentan	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: Denominator:	Numerator:	Numerator:
Rate:	Denominator: Rate:	Denominator: Rate:
Tale.	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:
	L	L

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care)

FFY 2016	FFY 2017	FFY 2018
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Arkansas' ARKids-B CHIP separate child health program	Arkansas' ARKids-B CHIP separate child health program	Arkansas' ARKids-B CHIP separate child health program
will improve the health status of CHIP enrollees as well as	will improve the health status of CHIP (ARKids-B) enrollees	will improve the health status of CHIP (ARKids-B) enrollees
improve overall health care. The total number of CHIP	as well as improve overall health care. The total number of CHIP (ARKids-B) enrollees (under 15 months of age),	as well as improve overall health care. The total number of CHIP (ARKids-B) enrollees (under 15 months of age),
enrollees (under 15 months of age) receiving well-child care in FFY 16 will increase by at least one half percent of the	receiving well-child visits in FFY 16 will increase by at least	receiving well-child visits in FFY 17 will increase by at least
total number of CHIP enrollees (under 15 months of age)	one half percent of the total number of CHIP (ARKids-B)	one half percent of the total number of CHIP (ARKids-B)
receiving these services in FFY 15	enrollees (under 15 months of age) reported receiving these	enrollees (under 15 months of age) reported receiving these
receiving these services in 11 1 15	services in the FFY 15.	services in the FFY 16
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. <i>Explain:</i>
Arkansas updated their State Strategic Objectives &		
Performance Goals effective 8/1/15. This is one of the new		
goals		
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported: Measurement Specification:	reported: Measurement Specification:	reported: Measurement Specification:
HEDIS. Specify version of HEDIS used: 2016	HEDIS. Specify version of HEDIS used: 2018	HEDIS. Specify HEDIS® Version used: 2018
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
NOTE: Because not all data was available to get complete	- "	- ""
data for FFY 16, data for FFY 14 & FFY 15 was used for		
calculation of this rate		

FFY 2016	FFY 2017	FFY 2018
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Total number of CHIP enrollees	Definition of numerator: Number of FFY 2016 CHIP	Definition of numerator: Number of FFY 2017 CHIP
(under 15 months of age) receiving well-child care in FFY 14	enrollees who received well-child visits - Number of FFY	enrollees who received well-child visits - Number of FFY
Definition of denominator:	2015 CHIP enrollees who received well-child visits	2016 CHIP enrollees who received well-child visits
Denominator includes CHIP population only.	<u>Definition</u> of denominator:	<u>Definition of denominator:</u>
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.	Denominator includes CHIP population only.
If denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
number of children excluded: NOTE: Because not all data	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
was available to get complete data for FFY 16, data for FFY	number of children excluded: Number of FFY 2015 CHIP	number of children excluded: Number of FFY 2016 CHIP
14 & FFY 15 was used for calculation of this rate	enrollees who received well-child visits	enrollees who received well-child visits
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015	From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016	From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: 68	Numerator: 248	Numerator: 318
Denominator: 473	Denominator: 314	Denominator: 364
Rate: 014.376	Rate: 78.98	Rate: 87.36
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, <i>Explain</i> .
	Measurement period is FFY 2016.	Measurement period is FFY 2017.
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Numerator, Explain.	Numerator, Explain.	Numerator, Explain.
Trumcrator, Explain.	FFY 2016 – FFY 2015 (248 - 384= -136)	FFY 2017 – FFY 2016 (318 - 248= 70)
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
шенопинатог, <i>Ехриин</i> .	FFY 2015: 384	FFY 2016: 248
Other, Explain.	Other, Explain.	Other, Explain.
Ошет, Ехриин.	Rate/Percent Change: -35.42%	Rate/Percent Change: 28.23%
Additional notes on measure: NOTE: Because not all data	Additional notes on measure: See attachment	Additional notes/comments on measure:
was available to get complete data for FFY 16, data for FFY	Transition notes on measure, see attachment	Transville notes comments on measure.
14 & FFY 15 was used for calculation of this rate		
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? In FFY 14 CHIP enrollees (under 15 months of age) received 473 well-child care services. In FFY 15 CHIP enrollees (under 15 months of age) received 68 well-child care services. This is a decrease of 085.623% from FFY 14, so the State did not meet its goal of increasing by at least one half percent of the number of CHIP enrollees receiving well-child care services from the previous CARTS FFY	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? The State has put an emphasis on increasing the number of Medicaid & CHIP enrollees (under 15 months of age) receiving well-child care services. It is expected with this emphasis, there will be an increase in the number of CHIP enrollees (under 15 months of age) receiving well-child care services	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

FFY 2016	FFY 2017	FFY 2018
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: The total number of CHIP enrollees (under 15 months of age) receiving well-child care services in FFY 17 will increase by at least one half percent of the total number of CHIP enrollees (under 15 months of age) receiving well-child care services in FFY 16 Annual Performance Objective for FFY 2018: The total number of CHIP enrollees (under 15 months of age) receiving well-child care services in FFY 18 will increase by at least one half percent of the total number of CHIP enrollees (under 15 months of age) receiving well-child care services in FFY 17 Annual Performance Objective for FFY 2019: The total number of CHIP enrollees (under 15 months of age) receiving well-child care services in FFY 19 will increase by at least one half percent of the total number of CHIP enrollees (under 15 months of age) receiving well-child care services in FFY 18	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set: The State has put an emphasis on increasing the number of Medicaid & CHIP enrollees (under 15 months of age) receiving well-child care services. It is expected with this emphasis, there will be an increase in the number of CHIP enrollees (under 15 months of age) receiving well-child care services	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure: NONE	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2016	FFY 2017	FFY 2018	
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)	
Arkansas ARKids-B CHIP separate child health program will	Arkansas' ARKids-B CHIP separate child health program	Arkansas' ARKids-B CHIP separate child health program	
improve the health status of children enrolled in ARKids-B.	will improve the health status of children enrolled in CHIP	will improve the health status of children enrolled in CHIP	
The total number of CHIP enrollees (ages 3-6 years)	(ARKids-B). The total number of CHIP (ARKids-B)	(ARKids-B). The total number of CHIP (ARKids-B)	
receiving well-child care in FFY 16 will increase by at least	enrollees (ages 3-6 years) receiving well-child visits in FFY	enrollees (ages 3-6 years) receiving well-child visits in FFY	
one half percent of the total number of CHIP enrollees (ages	16 will increase by at least one half percent of the total	17 will increase by at least one half percent of the total	
3- 6) receiving these services in FFY 15	number of CHIP (ARKids-B) enrollees (ages 3-6 years)	number of CHIP (ARKids-B) enrollees (ages 3-6 years)	
	reported receiving these services in FFY 15.	reported receiving these services in FFY 16.	
Type of Goal:	Type of Goal:	Type of Goal:	
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:	
Continuing.	Continuing.	Continuing.	
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:	
The State updated their State Strategic Objectives &			
Performance Goals effective 8/1/15. This is one of the new			
goals			
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:	
Provisional.	Provisional	Provisional.	
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:	
Final.	Final.	Final.	
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously	
reported:	reported:	reported:	
Measurement Specification:	Measurement Specification:	Measurement Specification:	
HEDIS. Specify version of HEDIS used: 2016	HEDIS. Specify version of HEDIS used: 2018	HEDIS. Specify HEDIS® Version used: 2018	
Other. Explain:	Other. Explain:	Other. Explain:	
Data Source:	Data Source:	Data Source:	
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).	
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:	
Uther. Specify:	Other. Specify:	Other. Specify:	
Because not all data was available to get complete data for			
FFY 16, data for FFY 14 & FFY 15 was used for calculation			
of this rate			
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	
Definition of numerator: CHIP enrollees (ages 3-6 years)	Definition of numerator: Number of FFY 2016 CHIP	Definition of numerator: Number of FFY 2017 CHIP	
receiving well-child care in FFY 14	enrollees who received well-child visits - Number of FFY	enrollees who received well-child visits - Number of FFY	
Definition of denominator:	2015 CHIP enrollees who received well-child visits	2016 CHIP enrollees who received well-child visits	
Denominator includes CHIP population only.	Definition of denominator:	Definition of denominator:	
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.	Denominator includes CHIP population only.	
If denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	
please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	
number of children excluded: Because not all data was available to get complete data for FFY 16, data for FFY 14 &	please further define the Denominator, please indicate the number of children excluded: Number of FFY 2015 CHIP	please further define the Denominator, please indicate the number of children excluded: Number of FFY 2016 CHIP	
FFY 15 was used for calculation of this rate	enrollees who received well-child visits	enrollees who received well-child visits	

FFY 2016	FFY 2017	FFY 2018	
Date Range:	Date Range:	Date Range:	
From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015	From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016	From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017	
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)	
Numerator: 3205	Numerator: 2731	Numerator: 2830	
Denominator: 6798	Denominator: 5583	Denominator: 5433	
Rate: 047.146	Rate: 48.92	Rate: 52.09	
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:	
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	
	Measurement period is FFY 2016	Measurement period is FFY 2017	
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.	
Numerator, Explain.	Numerator, Explain.	Numerator, Explain.	
	FFY 2016 – FFY 2015 (2,731 – 2,833=	FFY 2017 – FFY 2016 (2,830 – 2,731= 99	
Denominator, <i>Explain</i> .	-102)	Denominator, <i>Explain</i> .	
,	Denominator, <i>Explain</i> .	FFY 2016: 2,731	
Other, Explain.	FFY 2015: 2,833	Other, Explain.	
	Other, Explain.	Rate/Percent Change: 3.63%	
	Rate/Percent Change: -3.60%		
Additional notes on measure: Because not all data was	Additional notes on measure:	Additional notes/comments on measure:	
available to get complete data for FFY 16, data for FFY 14 &			
FFY 15 was used for calculation of this rate			
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? In FFY 14 there were 6,798 CHIP enrollees (ages 3-6 years) who received well-child care services. In FFY 15 there were 3,205 CHIP enrollees (ages 3-6 years) who received well-child care services. This is a decrease of 052.853% from the number of CHIP enrollees (ages 3-6 years) in FFY 14, so the State did not meet its goal of increasing by one half percent of the total number of CHIP enrollees (ages 3-6) receiving well-child care services in the previous CARTS	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? The State has set an emphasis on increasing the number of Medicaid & CHIP enrollees (ages 3-6 years) receiving well-child care. It is believed that with this emphasis, the increase in the number of well-child care will increase	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: The total number of CHIP enrollees (ages 3-6 years) receiving well-child care in FFY 17 will increase by at least one half percent of the total number of CHIP enrollees (age 3-6) receiving these services in FFY 16 Annual Performance Objective for FFY 2018: The total number of CHIP enrollees (ages 3-6 years) receiving well-child care in FFY 18 will increase by at least one half percent of the total number of CHIP enrollees (ages 3-6 years) receiving these services in FFY 17 Annual Performance Objective for FFY 2019: The total number of CHIP enrollees (ages 3-6 years) receiving well-child care in FFY 19 will increase by at least one half percent of the total number of CHIP enrollees (ages 3-6 years) receiving these services in FFY 18	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set: The State has set an emphasis on increasing the number of Medicaid & CHIP enrollees (ages 3-6 years) receiving well-child care sservices. It is believed that with this emphasis, the increase in the number of well-child care will be possible	Explain how these objectives were set:	Explain how these objectives were set:

FFY 2016	FFY 2017	FFY 2018
Other Comments on Measure: NONE	Other Comments on Measure: None	Other Comments on Measure:

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2016	FFY 2017	FFY 2018
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Arkansas' ARKids-B CHIP separate child health program	Arkansas' ARKids-B CHIP separate child health program	Arkansas' ARKids-B CHIP separate child health program
will improve the health status of children enrolled in	will improve the health status of children enrolled in CHIP	will improve the health status of children enrolled in CHIP
ARKids-B as well as improve overall health care. The total	(ARKids-B) as well as improve overall health care. The total	(ARKids-B) as well as improve overall health care. The total
number of CHIP adolescent enrollees (ages 12-18 years)	number of CHIP (ARKids-B) enrollees (ages 12-18 years)	number of CHIP (ARKids-B) enrollees (ages 12-18 years)
receiving well-child care in FFY 16 will increase by at least	receiving well-child visits in FFY 16 will increase by at least	receiving well-child visits in FFY 17 will increase by at least
one half percent of the total number of CHIP adolescent	one half peracent of the total number of CHIP (ARKids-B)	one half peracent of the total number of CHIP (ARKids-B)
enrollees (ages 12-18 years) receiving these services in FFY	enrollees (ages 12-18 years) reported receiving these services	enrollees (ages 12-18 years) reported receiving these services
15	in FFY 15	in FFY 16
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
The State updated their State Strategic Objectives &		
Performance Objectives effective 8/1/15. This is one of the		
new Performance Objectives.		
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used: 2016	HEDIS. Specify version of HEDIS used: 2018	HEDIS. Specify HEDIS® Version used: 2018
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Uther. Specify:	Other. Specify:	Uther. Specify:
NOTE: Because not all data was available to get complete		
data for FFY 16, data for FFY 14 & FFY 15 was used for		
calculation of this rate		

FFY 2016	FFY 2017	FFY 2018	
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	
Definition of numerator: FFY 14 data for CHIP adolescent	Definition of numerator: Number of FFY 2016 CHIP	Definition of numerator: Number of FFY 2017 CHIP	
(ages 12-18 years) well-child care	enrollees who received well-child visits - Number of FFY	enrollees who received well-child visits - Number of FFY	
Definition of denominator:	2015 CHIP enrollees who received well-child visits	2016 CHIP enrollees who received well-child visits	
Denominator includes CHIP population only.	Definition of denominator:	Definition of denominator:	
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.	Denominator includes CHIP population only.	
If denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	
please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	
number of children excluded: NOTE: Because not all data	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	
was available to get complete data for FFY 16, data for FFY	number of children excluded: Number of FFY 2015 CHIP	number of children excluded: Definition of denominator: 10	
14 & FFY 15 was used for calculation of this rate	enrollees who received well-child visits	number of emidren excluded. Bermition of denominator. To	
Date Range:	Date Range:	Date Range:	
From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015	From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016	From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017	
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)	
(If reporting with HEDIS/HEDIS tike methodology)	(if reporting with HEDIS)	(ij reporting with HEDIS)	
Numerator: 7107	Numerator: 4806	Numerator: 3946	
Denominator: 23937	Denominator: 15347	Denominator: 11020	
Rate: 29.690	Rate: 31.32	Rate: 35.81	
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:	
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	
	Measurement period is FFY 2016.	Measurement period is FFY 2017.	
☐ Data Source, Explain.	Data Source, Explain.	Data Source, Explain.	
Numerator, Explain.	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	
_	FFY 2016 – FFY 2015 (4,806 – 6,282=	FFY 2017 – FFY 2016 (3,946 – 4,806=	
Denominator, <i>Explain</i> .	-1,476)	-860)	
Other, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	
	FFY 2015: 6,282	FFY 2016: 4,806	
	Other, Explain.	igtimes Other, <i>Explain</i> .	
	Rate/Percent Change: -23.50%	Rate/Percent Change: -17.89%	
		·	
Additional notes on measure: NOTE: Because not all data	Additional notes on measure:	Additional notes/comments on measure: See attachment	
was available for complete data for FFY 16, data for FFY 14			
& FFY 15 was used for calculation of this rate			
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

FFY 2016	FFY 2017	FFY 2018
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? In FFY 15 there were 7,107 CHIP adolescents (ages 12-18 years) receiving well-child care. In FFY 14 there were 23,937 CHIP adolescents receiving well-child care. This is a decrease of 236.808% from the well-child care services received by CHIP adolescents in FFY 14, therefore the State did not meet it's goal of increasing by at least one half percent of the total number of CHIP adolescents receiving well-child care services in the previous CARTS	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? With an emphasis being placed on increasing the number of well-child care services received by CHIP enrolled adolescents (ages 12-18 years) in the State, it is thought increasing the number of CHIP adolescent (ages 12-18 years) well-child care is a strong possibility.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

FFY 2016	FFY 2017	FFY 2018
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Total number of CHIP adolescents (ages 12-18 years) receiving well-child care in FFY 17 will increase by at least one half percent of the total number of CHIP adolescents receiving well-child care in FFY 16 Annual Performance Objective for FFY 2018: Total number of CHIP adolescents (ages 12-18 years) receiving well-child care in FFY 18 will increase by at least one half percent of the total number of CHIP adolescents receiving well-child care in FFY 17 Annual Performance Objective for FFY 2019: Total number of CHIP adolescents (ages 12-18 years) receiving well-child care in FFY 19 will increase by at least one half percent of the total number of CHIP adolescents receiving well-child care in FFY 18	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:
Explain how these objectives were set: With an emphasis being placed on increasing the number of well-child care services received by CHIP enrolled adolescents (ages 12-18 years) in the State, it is thought increasing the number of CHIP adolescent well-child care is a strong possibility.	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure: NONE	Other Comments on Measure: None	Other Comments on Measure:

1. What other strategies does your state use to measure and report on access to, quality, or outcomes of care received by your CHIP population? What have you found? [7500]

Arkansas Medicaid continues to survey the parents/guardians of ARKids-B CHIP Separate Child Health program beneficiaries utilizing the CAHPS protocol. The survey has shown since enrolling in ARKids First CHIP ARKids-B program, that beneficiaries reported a decrease in difficulties seeing a physician, nurse, getting Rx medication and getting urgent care compared to six months prior to enrolling in the program. Since implementation of the AR Medicaid Information Interchange (AMII), Primary Care Physician (PCP) web portal, the system has been updated to include frequency distributions of caseload by age, gender, plan code, as well as ethnicity. PCPs can quickly identify those beneficiaries who are new in their caseload and have utilized the Emergency Dept within the previous 12-month period, also the first paid date of a preventative health screen visit. Other measures include: last Emergency Dept visit, a foster care indicator, a new patient indicator, as well as quality measures related to diabetes and the date of the last dental visit. The Arkansas Foundation for Medical Care (AFMC), a contractor with DMS, has a Dental Coordinated Care Specialist who assists with Medicaid/CHIP beneficiaries in finding a dentist, scheduling/rescheduling appointments, arranging transportation, conducting appointment reminder calls and providing dental benefit information. AFMC also has an education/outreach staff working collaboratively at the state & local level to educate beneficiaries on the importance of a "medical home", appropriate utilization of the healthcare system and to also discourage the use of the emergency room for non-emergency care. In addition, the AFMC has a ConnectCare website that enables Medicaid/CHIP beneficiaries to request PCP assignment, access information regarding benefits, reminders, FAQs, as well as preventative health information. Each year the State distributes about 10,000 quarterly PCP Profile Reports to the PCPs throughout the State. The reports include a quarterly Emergency Dept Trend Report to hospital Emergency Depts, as well as specialized reports on topics such as Preventive Health Screening, Asthma. Sickle Cell and Diabetes.

2. What strategies does your CHIP program have for future measurement and reporting on access to, quality, or outcomes of care received by your CHIP population? When will data be available? [7500]

The Arkansas ARKids First ARKids-B CHIP Separate Child Health program will continue to utilize beneficiary surveys and utilize our analytic executive summaries provided by our Division of Medical Services (DMS) contractor. These surveys are available before the close of each survey year. AR Medicaid/CHIP may utilize the PCMH program for future CHIP specific population measurement related to 24/7 access to care, as well as infant, child & adolescent well-child visits. PCMH PCP profiles are also available quarterly for PCPs through the AR Medicaid PCMH AHIN portal on a quarterly basis. The educational outreach (presentations, exhibits and direct mail) to consumers and providers throughout the State. AR Advocates for Children & Families released a child health report that offered a concrete opportunity to move publicly discussing opportunities to streamline enrollment and renewals that helps lay significant groundwork for future activities.

3. Have you conducted any focused quality studies on your CHIP population, e.g., adolescents, attention deficit disorder, substance abuse, special heath care needs or other emerging health care needs? What have you found? [7500]

AR Medicaid conducts a Diagnosis Related Group (DRG) validation process for NICU care. This process will locate bad coding that must be fixed to do an accurate claims-based quality intervention. Projects have been developed aimed at assisting physicians to integrate into their office systems quality teen visits, reduce unintentional injury-related deaths, disability among the children/ youth of Arkansas, assisting providers in proper dosing/administration of Hydroxyurea for sickle cell patients. Also, assisting providers in increasing proper diagnosis and treatments for individuals with Autism Spectrum Disorders.

4. Please attach any additional studies, analyses or other documents addressing outreach, enrollment, access, quality, utilization, costs, satisfaction, or other aspects of your CHIP program's performance. Please include any analyses or descriptions of any efforts designed to reduce the number of uncovered children in the state through a state health insurance connector program or support for innovative private health coverage initiatives. [7500]

A report was released by AR Advocates for Children & Families highlighting the status of uninsured children in Arkansas and discussing opportunities to increase the enrollment of children who meet the eligibility criteria. According to the report, two thirds of the State's uninsured children are likely already eligible for ARKids First (Medicaid ARKids-A & CHIP ARKids-B) programs. The report further states there are steps that could make a difference in reaching these children as administrative re-enrollment, accelerated enrollment through presumptive eligibility & expanded eligibility. Other states have found that when more children become eligible for coverage, the majority of new applicants would have been eligible prior to the expansion.

Enter any Narrative text related to Section IIB below. [7500] N/A

Section III: Assessment of State Plan and Program Operation

Please reference and summarize attachments that are relevant to specific questions

Please note that the numbers in brackets, e.g., [7500] are character limits in the State Annual Report Template System (CARTS). You will not be able to enter responses with characters greater than the limit indicated in the brackets.

Section IIIA: Outreach

1. How have you redirected/changed your outreach strategies during the reporting period? [7500]

The State has worked w/ the DMS contracted beneficiary outreach contract agent to get information out to beneficiaries about services they can receive through the CHIP ARKids-B program. Beneficiaries can read descriptions of these CHIP ARKids-B services on the AR Medicaid website. The website displays easily understood language explaining prior authorization & the beneficiary appeal process. The website has been advertised using brightly colored pixel postcards available in English & Spanish that feature children of ethnic origin. Another AR beneficiary outreach DMS contracted contract agent targets counties in 3 different high need categories: 1) lowest amount of well child checkup visits; 2) lowest amount of dental visits; & 3) highest usage of emergency rooms for non-emergency related ER visits. Outdoor billboards are placed in targeted high traffic areas focused on increasing awareness of the availability & importance of well-child check-up coverage thru ARKids First (Medicaid ARKids-A & CHIP ARKids-B)& alternative options for the use of ERs for non-emergency visits.

2. What methods have you found most effective in reaching low-income, uninsured children (e.g., T.V., school outreach, word-of-mouth)? How have you measured effectiveness? [7500]

One of AR's beneficiary outreach DMS contracted contract agents uses 3 methods of outreach found to be effective in reaching low-income uninsured children. 1) The use of the State's libraries enables the dissemination of information to each library in targeted areas of the entire state. Effectiveness is measured by survey responses from the libraries about the information they distributed. 2) Social media enable the use of educational digital ads to engage parents, grandparents or legal guardians of low-income and/or uninsured children that let them know what ARKids First (Medicaid ARKids-A & CHIP ARKids-B) covers. Effectiveness is measured from analytics provided by the social media channel. 3) Relationship w/ AR school nurses enables the ability to receive accurate information about the number of children in need in each elementary school in targeted areas. Effectiveness is measured by the amount of feedback the nurses provide on surveys. For another beneficiary outreach DDS contracted contract agent, the measure found to be most effective in providing outreach to low to moderate income communities is through word of mouth & engagement of & w/ those who work directly with potentially eligible families who may benefit from the ARKids First (Medicaid ARKids-A & CHIP ARKids-B)programs.

3. Which of the methods described in Question 2 would you consider a best practice(s)? [7500]

One of AR's beneficiary outreach DMS contracted contract agents has found the use of the State's libraries, social media & school nurses have served the ARKids First (Medicaid ARKids-A & CHIP ARKids-B) programs well & consider these methods as best practice for the ARKids First (Medicaid ARKids-A & CHIP ARKids-B) programs. The State's other beneficiary outreach DMS contracted contract agent has found the use of community partnerships established through outreach to be the most effective method. Organizations w/ daily contact w/ children & families have been able to more effectively identify families who may benefit from such programs as the ARKids First (Medicaid ARKids-A & CHIP ARKids-B) programs.

4.	living in rural areas)?
	⊠ Yes □ No
	Have these efforts been successful, and how have you measured effectiveness? [7500]
5.	What percentage of children below 200 percent of the federal poverty level (FPL) who are eligible for Medicaid or CHIP have been enrolled in those programs? [5]
	(Identify the data source used). [7500]
	Data on the percentage of children below 200% of the federal poverty level (FPL) who are eligible for ARKids First (Medicaid ARKids-A & CHIP ARKids-B) programs who have been enrolled in these two programs within ARKids First program is not available at this time.
Enter a	ny Narrative text related to Section IIIA below. [7500]
none	
All state	ion IIIB: Substitution of Coverage (Crowd-out) es should answer the following questions. Please include percent calculations in your responses applicable and requested.
1.	Does your program require a child to be uninsured for a minimum amount of time prior to enrollment (waiting period)?
	□ No □ Yes □ N/A
	If no, skip to question 5. If yes, answer questions 2-4:
2.	How many months does your program require a child to be uninsured prior to enrollment? 3
3.	To which groups (including FPL levels) does the period of uninsurance apply? [1000]
	ARKids B 148% - 211%
4.	List all exemptions to imposing the period of uninsurance [1000]
	The Health Insurance is: 1) Non-group or non-employer sponsored plan. 2) Lost through termination. 3) Lost through no fault of applicant. 4) Not primary comprehensive. 5) Is inaccessible.
5.	Does your program match prospective enrollees to a database that details private insurance status?
	⊠ No □ Yes □ N/A

6. If answered yes to question 5, what database? [1000]

- 7. What percent of individuals screened for CHIP eligibility cannot be enrolled because they have group health plan coverage? [5]
 - a. Of those found to have had employer sponsored insurance and have been uninsured for only a portion of the state's waiting period, what percent meet the state's exemptions and federally required exemptions to the waiting period [(# individuals subject to the waiting period)*100]? [5]

8.	Do you track the number of individuals who have access to private insurance?
	☐ Yes ☐ No

9. If yes to question 8, what percent of individuals that enrolled in CHIP had access to private health insurance at the time of application during the last federal fiscal year [(# of individuals that had access to private health insurance/total # of individuals enrolled in CHIP)*100]? [5]

Enter any Narrative text related to Section IIIB below. [7500]

Data for Questions 2 above is not captured. Arkansas has the Curam eligibility system. Applicants are not applying for & beneficiaries are not being re-determined eligible for a specific program, but are applying for or being re-determine eligible for a health care service. The Curam system checks applicants' & beneficiaries' criteria against the eligibility rules for all Medicaid & CHIP programs. The applicant or beneficiary is placed into the Medicaid or CHIP program the Curam eligibility system determines the applicant or beneficiary meets the criteria. Therefore, it is not possible to capture the number/percentage of CHIP applicants or beneficiaries found to have Medicaid.

Data pertaining to the number/percentage of CHIP applicants found to have other group health insurance is not captured, therefore cannot be reported.

Section IIIC: Eligibility

This subsection should be completed by all states. Medicaid Expansion states should complete applicable responses and indicate those questions that are non-applicable with N/A.

Section IIIC: Subpart A: Eligibility Renewal and Retention

1.	•	have authority in your CHIP state plan to provide for presumptive eligibility, and have yo ented this?
	☐ Yes ⊠ No	
	If yes,	
	a.	What percent of children are presumptively enrolled in CHIP pending a full eligibility determination? [5]

b. Of those children who are presumptively enrolled, what percent of those children are determined eligible and enrolled upon completion of the full eligibility determination? [5]

CHIP Annual Report Template – FFY 2018

2.		the measures from those below that your state employs to simplify an eligibility renewal ain eligible children in CHIP.
	\boxtimes	Conducts follow-up with clients through caseworkers/outreach workers
	\boxtimes	Sends renewal reminder notices to all families
		 How many notices are sent to the family prior to disenrolling the child from the program? [500] 2 Notices are sent
		 At what intervals are reminder notices sent to families (e.g., how many weeks before the end of the current eligibility period is a follow-up letter sent if the renewal has not been received by the state?) [500] A 10 day notice is sent requestion verification information. If there is no response or the information confirms ineligibility, a second notice is sent closing the case on the last day of the month in which the 10th day of the notice falls.
		Other, please explain: [500]

3. Which of the above strategies appear to be the most effective? Have you evaluated the effectiveness of any strategies? If so, please describe the evaluation, including data sources and methodology. [7500]

No, we have not yet evaluated the effectiveness of any strategies.

Section IIIC: Subpart B: Eligibility Data

Table 1. Data on Denials of Title XXI Coverage in FFY 2018

States are required to report on all questions (1, 1.a., 1.b., and 1.c) in FFY 2018. Please enter the data requested in the table below and the template will tabulate the requested percentages. If you are unable to provide data in this section due to the single streamlined application, please note this in the response to question 2.

Measure	Number	Percent
Total number of denials of title XXI coverage	0	100
a. Total number of procedural denials	0	
b. Total number of eligibility denials	0	
i. Total number of applicants denied for title XXI and enrolled in title XIX	0	
C. Total number of applicants denied for other reasons Please indicate: Table 1 will not be delivered as part of the CARTS report due to recipients not explicitly enrolling in a Title XXI or Title XIX program, nor is a recipient ever explicitly denied to participate in either of these programs.	0	

2. Please describe any limitations or restrictions on the data used in this table:

Table 1 will not be delivered as part of the CARTS report due to recipients not explicitly enrolling in a Title XXI or Title XIX program, nor is a recipient ever explicitly denied to participate in either of these programs.

Definitions:

- The "the total number of denials of title XXI coverage" is defined as the total number of applicants that have had an eligibility decision made for title XXI and denied enrollment for title XXI in FFY 2018. This definition only includes denials for title XXI at the time of initial application (not redetermination).
 - a. The "total number of procedural denials" is defined as the total number of applicants denied for title XXI procedural reasons in FFY 2018 (i.e., incomplete application, missing documentation, missing enrollment fee, etc.).
 - b. The "total number of eligibility denials" is defined as the total number of applicants denied for title XXI eligibility reasons in FFY 2018 (i.e., income too high, income too low for title XXI /referred for Medicaid eligibility determination/determined Medicaid eligible, obtained private coverage or if applicable, had access to private coverage during your state's specified waiting period, etc.)
 - i. The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX.
 - c. The "total number of applicants denied for other reasons" is defined as any other type of denial that does not fall into 2a or 2b. Please check the box provided if there are no additional categories.

Table 2. Redetermination Status of Children

For tables 2a and 2b, reporting is required for FFY 2018.

Table 2a. Redetermination Status of Children Enrolled in Title XXI.

Please enter the data requested in the table below in the "Number" column, and the template will automatically tabulate the percentages.

Description			Pe	rcent	
Total number of children who are enrolled in title XXI and eligible to be redetermined	77049	100%			
Total number of children screened for redetermination for title XXI	59051	76.64	100%		
3. Total number of children retained in title XXI after the redetermination process	45863	59.52	77.67		
4. Total number of children disenrolled from title XXI after the redetermination process	13188	17.12	22.33	100%	
a. Total number of children disenrolled from title XXI for failure to comply with procedures	11094			84.12	
b. Total number of children disenrolled from title XXI for failure to meet eligibility criteria	2094			15.88	100%
i Disenrolled from title XXI because income too high for title XXI	499				23.83
(If unable to provide the data, check here)					
ii Disenrolled from title XXI because income too low for title XXI	1079				51.53
(If unable to provide the data, check here)					
iii Disenrolled from title XXI because application indicated access to private coverage	5				0.24
or obtained private coverage					
(If unable to provide the data or if you have a title XXI Medicaid Expansion and					
this data is not relevant check here ()					
iv Disenrolled from title XXI for other eligibility reason(s)	511				24.4
Please indicate:					
(If unable to provide the data check here 🔲)					
c. Total number of children disenrolled from title XXI for other reason(s)	0				
Please indicate:					
(Check here if there are no additional categories)					

5.	If relevant, please describe any limitations or restrictions on the data entered into this table.	Please describe any state policies or procedures that
	may have impacted the redetermination outcomes data [7500].	

N/A

Definitions:

^{1.} The "total number of children who are eligible to be redetermined" is defined as the total number of children due to renew their eligibility in federal fiscal year (FFY) 2018, and did not age out (did not exceed the program's maximum age requirement) of the program by or before redetermination. This total number may include those children who are eligible to renew prior to their 12 month eligibility redetermination anniversary date. This total must include ex parte redeterminations, the process when a state uses information available to it through other databases, such as wage and labor records, to verify ongoing eligibility. This total number must also include children whose eligibility can be renewed through administrative redeterminations, whereby the state sends the family a renewal form that is pre-populated with eligibility information already available through program records and requires the family to report any changes.

- 2. The "total number of children screened for redetermination" is defined as the total number of children that were screened by the state for redetermination in FFY 2018 (i.e., ex parte redeterminations and administrative redeterminations, as well as those children whose families have returned redetermination forms to the state).
- 3. The "total number of children retained after the redetermination process" is defined as the total number of children who were found eligible and remained in the program after the redetermination process in FFY 2018.
- 4. The "total number of children disenrolled from title XXI after the redetermination process" is defined as the total number of children who are disenrolled from title XXI following the redetermination process in FFY 2018. This includes those children that states may define as "transferred" to Medicaid for title XIX eligibility screening.
 - a. The "total number of children disenrolled for failure to comply with procedures" is defined as the total number of children disenrolled from title XXI for failure to successfully complete the redetermination process in FFY 2018 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
 - b. The "total number of children disenrolled for failure to meet eligibility criteria" is defined as the total number of children disenrolled from title XXI for no longer meeting one or more of their state's CHIP eligibility criteria (i.e., income too low, income too high, obtained private coverage or if applicable, had access to private coverage during your state's specified waiting period, etc.). If possible, please break out the reasons for failure to meet eligibility criteria in i.-iv.
 - c. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XXI for a reason other than failure to comply with procedures or failure to meet eligibility criteria, and are not already captured in 4.a. or 4.b.

 The data entered in 4.a., 4.b., and 4.c. should sum to the total number of children disenrolled from title XXI (line 4).

Table 2b. Redetermination Status of Children Enrolled in Title XIX.

Please enter the data requested in the table below in the "Number" column, and the template will automatically tabulate the percentages.

Description]	Percent	
1. Total number of children who are enrolled in title XIX and eligible to be redetermined	306747	100%			
2. Total number of children screened for redetermination for title XIX	230858	75.26	100%		
3. Total number of children retained in title XIX after the redetermination process	193680	63.14	83.9		
4. Total number of children disenrolled from title XIX after the redetermination process	37178	12.12	16.1	100%	
a. Total number of children disenrolled from title XIX for failure to comply with proce	dures 31525			84.79	
b. Total number of children disenrolled from title XIX for failure to meet eligibility crit	eria 5653			15.21	100%
i. Disenrolled from title XIX because income too high for title XIX	206				3.64
(If unable to provide the data, check here)					
ii. Disenrolled from title XIX for other eligibility reason(s)	5447				96.36
Please indicate:					
(If unable to provide the data check here)					
c. Total number of children disenrolled from title XIX for other reason(s)					
Please indicate:					
(Check here if there are no additional categories)					

5.	If relevant, please describe any limitations or restrictions on the data entered into this table.	Please describe any state policies or procedures that
	may have impacted the redetermination outcomes data [7500].	

N/A

Definitions:

 The "total number of children who are eligible to be redetermined" is defined as the total number of children due to renew their eligibility in federal fiscal year (FFY) 2018, and did not age out (did not exceed the program's maximum age requirement) of the program by or before redetermination. This total number may include those children who are eligible to renew prior to their 12 month eligibility redetermination anniversary date. This total must include ex parte redeterminations, the process when a state uses information available to it through other databases, such as wage and labor records, to verify ongoing eligibility. This total number must also include children whose eligibility can be renewed through administrative redeterminations, whereby the state sends the family a renewal form that is pre-populated with eligibility information already available through program records and requires the family to report any changes.

- 2. The "total number of children screened for redetermination" is defined as the total number of children that were screened by the state for redetermination in FFY 2018 (i.e., ex parte redeterminations and administrative redeterminations, as well as those children whose families have returned redetermination forms to the state).
- 3. The "total number of children retained after the redetermination process" is defined as the total number of children who were found eligible and remained in the program after the redetermination process in FFY 2018.
- 4. The "total number of children disenrolled from title XIX after the redetermination process" is defined as the total number of children who are disenrolled from title XIX following the redetermination process in FFY 2018. This includes those children that states may define as "transferred" to CHIP for title XXI eligibility screening.
 - a. The "total number of children disenrolled for failure to comply with procedures" is defined as the total number of children disenrolled from title XIX for failure to successfully complete the redetermination process in FFY 2018 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
 - b. The "total number of children disenrolled for failure to meet eligibility criteria" is defined as the total number of children disenrolled from title XIX for no longer meeting one or more of their state's Medicaid eligibility criteria (i.e., income too high, etc.).
 - c. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XIX for a reason other than failure to comply with procedures or failure to meet eligibility criteria, and are not already captured in 4.a. or 4.b.

 The data entered in 4.a., 4.b., and 4.c. should sum to the total number of children disenrolled from title XIX (line 4).

Table 3. Duration Measure of Selected Children, Ages 0-16, Enrolled in Title XIX and Title XXI, Second Quarter FFY 2018

The purpose of tables 3a and 3b is to measure the duration, or continuity, of Medicaid and CHIP enrollees' coverage. This information is required by Section 402(a) of CHIPRA. **Reporting on this table is required**.

Because the measure is designed to capture continuity of coverage in title XIX and title XXI beyond one year of enrollment, the measure collects data for 18 months of enrollment. This means that reporting spans two CARTS reports over two years. The duration measure uses a cohort of children and follows the enrollment of the same cohort of children for 18 months to measure continuity of coverage. States identify a new cohort of children every two years. States identify newly enrolled children in the second quarter of FFY 2018 (January, February, and March of 2018) for the FFY 2018 CARTS report. This same cohort of children will be reported on in the FFY 2019 CARTS report for the 12 and 18 month status of children newly identified in quarter 2 of FFY 2018 If your eligibility system already has the capability to track a cohort of enrollees over time, an additional "flag" or unique identifier may not be necessary.

The FFY 2018 CARTS report is the first year of reporting in the cycle of two CARTS reports on the cohort of children identified in the second quarter of FFY 2018. For the FFY 2018 report, States will only report on lines 1-4a of the tables. States will continue to report on the same table in the FFY 2019 CARTS report. In the FFY 2019 report, no updates will be made to lines 1-4a. For the FFY 2019 report, data will be added to lines 5-10a. The next cohort of children will be identified in the second quarter of the FFY 2020 (January, February and March of 2020).

Instructions: For this measure, please identify newly enrolled children in both title XIX (for Table 3a) and title XXI (for Table 3b) in the second quarter of FFY 2018, ages 0 months to 16 years at time of enrollment. Children enrolled in January 2018 must have birthdates after July 2001 (e.g., children must be younger than 16 years and 5 months) to ensure that they will not age out of the program at the 18th month of coverage. Similarly, children enrolled in February 2018 must have birthdates after August 2001, and children enrolled in March 2018 must have birthdates after September 2001. Each child newly enrolled during this time frame needs a unique identifier or "flag" so that the cohort can be tracked over time. If your eligibility system already has the capability to track a cohort of enrollees over time, an additional "flag" or unique identifier may not be necessary. Please follow the child based on the child's age category at the time of enrollment (e.g., the child's age at enrollment creates an age cohort that does not change over the 18 month time span)

Please enter the data requested in the tables below, and the template will tabulate the percentages. In the FFY 2018 report you will only enter data on line 1 about the total children newly enrolled, and lines 2-4a related to the 6-month enrollment status of children identified on line 1. Line 1 should be populated with data on the children newly-enrolled in January, February, and March 2018. Lines 2-4a of the tables should also be populated with information about these same children 6 months later (as of June 2018 for children first identified as newly enrolled in January 2018, as of July 2018 for children identified as newly enrolled in March 2018). **Only enter a "0" (zero) if the data are known to be zero. If data are unknown or unavailable, leave the field blank.**

Note that all data must sum correctly in order to save and move to the next page. The data in each individual row must add across to sum to the total in the "All Children Ages 0-16" column for that row. And in each column, the data within each time period (6, 12 and 18 months) must each sum up to the data in row 1, which is the number of children in the cohort. This means that in each column, rows 2, 3 and 4 must sum to the total in row 1; rows 5, 6 and 7 must sum to the row 1; and rows 8, 9 and 10 must sum to row 1. These tables track a child's enrollment status over time, so for data reported at each milestone (6, 12, and 18 months), there should always be the same total number of children accounted for. That is, regardless of how the enrollment numbers are distributed between line 2-10 in the continuously enrolled, break in coverage but re-enrolled, and disenrolled categories and across the age category columns at each time period, the total number of children accounted for in each time period should add up to the number in line 1, column 2 "All Children Ages 0-16."

Rows numbered with an "a" (e.g., rows 3a and 4a) are excluded from the totals because they are subsets of their respective rows. The system will not move to the next section of the report until all applicable sections of the table for the reporting year are complete and sum correctly to line 1.

Table 3 a. Duration Measure of Children Enrolled in Title XIX

Not Previously Enrolled in CHIP or Medicaid—"Newly enrolled" is defined as not enrolled in either title XXI or title XIX in the month before enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in either title XXI or title XIX in December 2017, etc.)
□ Not Previously Enrolled in Medicaid—"Newly enrolled" is defined as not enrolled in title XIX in the month before enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in title XIX in December 2017, etc.)

Table 3a. Duration Measure, Title XIX		All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13-16	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XIX in the second quarter of FFY 2018	20302	100%	6547	100%	5057	100%	6130	100%	2568	100%
		Enrollm	nent status	s 6 months	slater						
2.	Total number of children continuously enrolled in title XIX	17632	86.85	6204	94.76	4254	84.12	5084	82.94	2090	81.39
3.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	260	1.28	22	0.34	87	1.72	103	1.68	48	1.87
	3.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here)	107	0.53	2	0.03	34	0.67	50	0.82	21	0.82
4.		2410	11.87	321	4.9	716	14.16	943	15.38	430	16.74
	4.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here	1580	7.78	285	4.35	475	9.39	561	9.15	259	10.09
		Enrollm	ent status	12 month	s later						
5.	Total number of children continuously enrolled in title XIX										
6.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX										
	6.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here ⊠)										
7.	Total number of children disenrolled from title XIX										
	7.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here										

Table 3a. Duration Measure, Title XIX	All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		_	jes -16		
	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent		
	Enrollment status 18 months later											
8. Total number of children continuously enrolled in title XIX												
Total number of children with a break in title XIX coverage but re-enrolled in title XIX												
9.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here ⊠)												
10. Total number of children disenrolled from title XIX												
10.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here ⊠)												

Definitions:

- 1. The "total number of children newly enrolled in title XIX in the second quarter of FFY 2018" is defined as those children either new to public coverage or new to title XIX, in the month before enrollment. Please define your population of "newly enrolled" in the Instructions section.
- 2. The total number of children that were continuously enrolled in title XIX for 6 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who were continuously enrolled through the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who were continuously enrolled through the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who were continuously enrolled through the end of August 2018
- 3. The total number who had a break in title XIX coverage during 6 months of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XIX by the end of the 6 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XIX by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XIX by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XIX by the end of August 2018
 - 3.a. From the population in #3, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 4. The total number who disenrolled from title XIX, 6 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were disenrolled by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were disenrolled by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were disenrolled by the end of August 2018
 - 4.a. From the population in #4, provide the total number of children who were enrolled in title XXI in the month after their disenrollment from title XIX.
- 5. The total number of children who were continuously enrolled in title XIX for 12 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of January 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of February 2019

- 6. The total number of children who had a break in title XIX coverage during 12 months of enrollment (regardless of the number of breaks in coverage), but were re-enrolled in title XIX by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and then re-enrolled in title XIX by the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and then re-enrolled in title XIX by the end of January 2019
 - + the number of children with birthdates after September 2001 who were newly enrolled in March 2018 and who disenrolled and then re-enrolled in title XIX by the end of February 2019
 - 6.a. From the population in #6, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 7. The total number of children who disenrolled from title XIX 12 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were enrolled in January 2018 and were disenrolled by the end of December 2018
 - + the number of children with birthdates after August 2001, who were enrolled in February 2018 and were disenrolled by the end of January 2019
 - + the number of children with birthdates after September 2001, who were enrolled in March 2018 and were disenrolled by the end of February 2019
 - 7.a. From the population in #7, provide the total number of children, who were enrolled in title XXI in the month after their disenrollment from title XIX.
- 8. The total number of children who were continuously enrolled in title XIX for 18 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of August 2019
- 9. The total number of children who had a break in title XIX coverage during 18 months of enrollment (regardless of the number of breaks in coverage), but were re-enrolled in title XIX by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XIX by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XIX by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XIX by the end of August 2019
 - 9.a. From the population in #9, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 10. The total number of children who were disenrolled from title XIX 18 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and disenrolled by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and disenrolled by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and disenrolled by the end of August 2019
 - 10.a. From the population in #10, provide the total number of children who were enrolled in title XXI (CHIP) in the month after their disenrollment from XIX.

Table 3b. Duration Measure of Children Enrolled in Title XXI

Specify how your "newly enrolled" population is defined:

Not Previously Enrolled in CHIP or Medicaid—"Newly enrolled" is defined as not enrolled in either title XXI or title XIX in the month before
enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in either title XXI or title XIX in December 2017, etc.)

Not Previously Enrolled in CHIP—"Newly enrolled" is defined as not enrolled in title XXI in the month before enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in title XXI in December 2017, etc.)

Table 3b. Duration Measure, Title XXI	All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13-16	
	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1. Total number of children newly enrolled in title XXI	9615	100%	238	100%	2538	100%	4962	100%	1877	100%
in the second quarter of FFY 2018										ì

Table 3b. Duration Measure, Title XXI	All Child 0-16	ren Ages	Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13	-16
	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
	Enrolln	nent status	6 months	later						
Total number of children continuously enrolled in title XXI	7232	75.22	189	79.41	1809	71.28	3788	76.34	1446	77.04
Total number of children with a break in title XXI coverage but re-enrolled in title XXI	183	1.9	1	0.42	66	2.6	86	1.73	30	1.6
3.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here	140	1.46	1	0.42	57	2.25	60	1.21	22	1.17
4. Total number of children disenrolled from title XXI	2200	22.88	48	20.17	663	26.12	1088	21.93	401	21.36
4.a. Total number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here	794	8.26	16	6.72	262	10.32	374	7.54	142	7.57
	Enrollm	ent status	12 months	s later						
Total number of children continuously enrolled in title XXI										
Total number of children with a break in title XXI coverage but re-enrolled in title XXI										
6.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break										
(If unable to provide the data, check here ☒) 7. Total number of children disenrolled from title XXI										
7.a. Total number of children enrolled in										
Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here										
(· · · · · · · · · · · · · · · · · · ·	Enrollm	ent status	18 months	s later						
Total number of children continuously enrolled in title XXI										
Total number of children with a break in title XXI coverage but re-enrolled in title XXI										
9.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here										
10. Total number of children disenrolled from title XXI										
10.aTotal number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here										

Definitions:

^{1.} The "total number of children newly enrolled in title XXI in the second quarter of FFY 2018" is defined as those children either new to public coverage or new to title XXI, in the month before enrollment. Please define your population of "newly enrolled" in the Instructions section.

- 2. The total number of children that were continuously enrolled in title XXI for 6 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who were continuously enrolled through the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who were continuously enrolled through the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who were continuously enrolled through the end of August 2018
- 3. The total number who had a break in title XXI coverage during 6 months of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XXI by the end of the 6 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XXI by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XXI by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XXI by the end of August 2018
 - 3.a. From the population in #3, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 4. The total number who disenrolled from title XXI, 6 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were disenrolled by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were disenrolled by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were disenrolled by the end of August 2018
 - 4.a. From the population in #4, provide the total number of children who were enrolled in title XIX in the month after their disenrollment from title XXI.
- 5. The total number of children who were continuously enrolled in title XXI for 12 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of January 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of February 2019
- 6. The total number of children who had a break in title XXI coverage during 12 months of enrollment (regardless of the number of breaks in coverage), but were re-enrolled in title XXI by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and then re-enrolled in title XXI by the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and then re-enrolled in title XXI by the end of January 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and then re-enrolled in title XXI by the end of February 2019
 - 6.a. From the population in #6, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 7. The total number of children who disenrolled from title XXI 12 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were enrolled in January 2018 and were disenrolled by the end of December 2018
 - + the number of children with birthdates after August 2001, who were enrolled in February 2018 and were disenrolled by the end of January 2019
 - + the number of children with birthdates after September 2001, who were enrolled in March 2018 and were disenrolled by the end of February 2019
 - 7.a. From the population in #7, provide the total number of children, who were enrolled in title XIX in the month after their disenrollment from title XXI.
- 8. The total number of children who were continuously enrolled in title XXI for 18 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of August 2019
- 9. The total number of children who had a break in title XXI coverage during 18 months of enrollment (regardless of the number of breaks in coverage), but were re-enrolled in title XXI by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XXI by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XXI by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XXI by the end of August 2019
 - 9.a. From the population in #9, provide the total number of children who were enrolled in title XIX during their break in coverage.

- 10. The total number of children who were disenrolled from title XXI 18 months after their enrollment month is defined as the sum of: the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and disenrolled by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and disenrolled by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and disenrolled by the end of August 2019
 - 10.a. From the population in #10, provide the total number of children who were enrolled in title XIX (Medicaid) in the month after their disenrollment from XXI.

Enter any Narrative text related to Section IIIC below. [7500]

N/A

Section IIID: Cost Sharing

1.	aggregate maximum in the year?
	a. Cost sharing is tracked by:
	☐ Enrollees (shoebox method)
	If the state uses the shoebox method, please describe informational tools provided to enrollees to track cost sharing. [7500]
	☐ Health Plan(s) ☐ State ☐ Third Party Administrator ☐ N/A (No cost sharing required) ☐ Other, please explain. [7500]
	The MMIS does track the cost sharing amounts based on the copay amounts on the Medicaid claims and the copay limit tracked in the system. Once the 5% copay limit is reached then copay is no longer deducted from the payment to the provider.
2.	When the family reaches the 5% cap, are premiums, copayments and other cost sharing ceased? ☐ Yes ☐ No
3.	Please describe how providers are notified that no cost sharing should be charged to enrollees exceeding the 5% cap. [7500]
	When copay is applied an EOB is noted on the claim and can be seen by the provider on their RA. Once the limit is reached it's no longer deducted.
4.	Please provide an estimate of the number of children that exceeded the 5 percent cap in the state's CHIP program during the federal fiscal year. [500]
	No children exceeds the 5% cap as systems is tracking.
5.	Has your state undertaken any assessment of the effects of premiums/enrollment fees on participation in CHIP?
	☐ Yes ☐ No If so, what have you found? [7500]
6.	Has your state undertaken any assessment of the effects of cost sharing on utilization of health services in CHIP?
	☐ Yes ☐ No If so, what have you found? [7500]
7.	If your state has increased or decreased cost sharing in the past federal fiscal year, how is the state monitoring the impact of these changes on application, enrollment, disenrollment, and utilization of children's health services in CHIP. If so, what have you found? [7500]

No

Enter any Narrative text related to Section IIID below. [7500] None

Section IIIE: Employer sponsored insurance Program (including Premium Assistance)

1.	Does your state offer an employer sponsored insurance program (including a premium assistance program under the CHIP State Plan or a Section 1115 Title XXI Demonstration) for children and/or adults using Title XXI funds?
	☐ Yes, please answer questions below.☐ No, skip to Program Integrity subsection.
Childre	en en
(2)	Yes, Check all that apply and complete each question for each authority
	 □ Purchase of Family Coverage under the CHIP state plan (2105(c)(3)) □ Additional Premium Assistance Option under CHIP state plan (2105(c)(10)) □ Section 1115 Demonstration (Title XXI)
Adults	
(2) 3	Yes, Check all that apply and complete each question for each authority.
	☐ Purchase of Family Coverage under the CHIP state plan (2105(c)(10)) ☐ Section 1115 demonstration (Title XXI)
2.	Please indicate which adults your state covers with premium assistance. (Check all that apply.)
	☐ Parents and Caretaker Relatives ☐ Pregnant Women
3.	Briefly describe how your program operates (e.g., is your program an employer sponsored insurance program or a premium assistance program, how do you coordinate assistance between the state and/or employer, who receives the subsidy if a subsidy is provided, etc.) [7500]
4.	What benefit package does the ESI program use? [7500]
5.	Are there any minimum coverage requirements for the benefit package?
	☐ Yes ☐ No
6.	Does the program provide wrap-around coverage for benefits?
	☐ Yes ☐ No

7.	Are there limits on cost sharing for children in your ESI program?
	☐ Yes ☐ No
8.	Are there any limits on cost sharing for adults in your ESI program?
	☐ Yes ☐ No
9.	Are there protections on cost sharing for children (e.g., the 5 percent out-of-pocket maximum) in your premium assistance program?
	☐ Yes ☐ No
	If yes, how is the cost sharing tracked to ensure it remains within the 5 percent yearly aggregate maximum [7500] ?
10.	Identify the total number of children and adults enrolled in the ESI program for whom Title XXI funds are used during the reporting period (provide the number of adults enrolled in this program even if they were covered incidentally, i.e., not explicitly covered through a demonstration).
	Number of childless adults ever-enrolled during the reporting period
	Number of adults ever-enrolled during the reporting period
	Number of children ever-enrolled during the reporting period
11.	Provide the average monthly enrollment of children and parents ever enrolled in the premium assistance program during FFY 2018.
	Children Parents
12.	During the reporting period, what has been the greatest challenge your ESI program has experienced? [7500]
13.	During the reporting period, what accomplishments have been achieved in your ESI program? [7500]
14.	What changes have you made or are planning to make in your ESI program during the next fiscal year? Please comment on why the changes are planned. [7500]
15.	What do you estimate is the impact of your ESI program (including premium assistance) on enrollment and retention of children? How was this measured? [7500]

Po	pulation	State	Employer	Employee
Ch	nild			
Pai	rent			
	dicate the range in the on behalf of a	n the average monthly dollar child or parent.	r amount of premium ass	istance provided by the
		Low	High	
Ch	ildren			
Pai	rent			
Ι αι	i eiit			
18. If y	ou offer a premiu 00]	im assistance program, wha	·	
18. If yo [50	ou offer a premiu 00]	· -	·	
18. If y [50]	ou offer a premiunol	income levels of the children	n or families provided pre	
18. If y [50]	ou offer a premiu 00] ease provide the	income levels of the children	or families provided pre	

20. Is there a required period of uninsurance before enrolling in premium assistance?

Yes

No

If yes, what is the period of uninsurance? [500]
21. Do you have a waiting list for your program?

Yes

No
22. Can you cap enrollment for your program?

Yes

No
23. What strategies has the state found to be effective in reducing administrative barriers to the

provision of premium assistance in ESI? [7500]

Section IIIF: Program Integrity

COMPLETE ONLY WITH REGARD TO SEPARATE CHIP PROGRAMS, I.E., THOSE THAT ARE NOT MEDICAID EXPANSIONS)

1.	Does your state have a written plan that has safeguards and establishes methods and
	procedures for:
	 (1) prevention: ☐ Yes ☐ No (2) investigation: ☐ Yes ☐ No (3) referral of cases of fraud and abuse? ☐ Yes ☐ No
	Please explain: [7500]
	The agency conducts electronic data matches first through federal sources for citizenship/alien status, SSN & income & then through state sources if unable to obtain the required verification needed to determine eligibility for Medicaid/CHIP through federal sources. Additional verification sources may be used if a discrepancy between information provided by individuals & electronic data sources of information can't be verified through data matches. If worker/supervisor reviewing the case suspects fraud, the case is referred to the Medicaid Inspector General's Office for investigation.
	Do managed health care plans with which your program contracts have written plans?
	☐ Yes ☐ No
	Please Explain: [500]
	ARKids B is not a part of a contracted managed care.
2.	For the reporting period, please report the
	72 Number of fair hearing appeals of eligibility denials
	6 Number of cases found in favor of beneficiary
3.	For the reporting period, please indicate the number of cases investigated, and cases referred, regarding fraud and abuse in the following areas:
	Provider Credentialing
	Number of cases investigated
	Number of cases referred to appropriate law enforcement officials
	Provider Billing
	Number of cases investigated
	Number of cases referred to appropriate law enforcement officials

	Beneficiary Eligibility
	Number of cases investigated
	Number of cases referred to appropriate law enforcement officials
Are	these cases for:
	CHIP
	Medicaid and CHIP Combined
4.	Does your state rely on contractors to perform the above functions?
	Yes, please answer question below.
	⊠No
5.	If your state relies on contractors to perform the above functions, how does your state provide oversight of those contractors? Please explain: [7500]
6.	Do you contract with managed care health plans and/or a third party contractor to provide this oversight?
	□Yes
	⊠No
	Please Explain: [500]

Enter any Narrative text related to Section IIIF below. [7500]

We didn't respond to item 3a,3b and 3C, because data is not available.

Section IIIG: Dental Benefits:

Please ONLY report data in this section for children in Separate CHIP programs and the Separate CHIP part of Combination programs. Reporting is required for all states with Separate CHIP programs and Combination programs. If your state has a Combination program or a Separate CHIP program but you are not reporting data in this section on children in the Separate CHIP part of your program, please explain why. Explain: [7500]

N/A

1. Information on Dental Care for Children in Separate CHIP Programs (including children in the Separate CHIP part of Combination programs). Include all delivery system types, e.g. MCO. PCCM. FFS.

Data for this table are based on the definitions provided on the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) Report (Form CMS-416)

a. Annual Dental Participation Table for Children Enrolled in Separate CHIP programs and the Separate CHIP part of Combination programs (for Separate CHIP programs, please include ONLY children receiving full CHIP benefits and supplemental benefits).

FFY 2018	Total (All age groups)	<1 year	1 – 2 years	3 - 5 years	6 - 9 years	10-14 years	15–18 years
Total Individuals Enrolled for at Least 90 Continuous Days ¹	59596	466	4816	9252	13248	18074	13740
Total Enrollees Receiving Any Dental Services ² [7]	34013	4	1181	5074	8854	11579	7321
Total Enrollees Receiving Preventive Dental Services ³ [7]	33115	4	1176	4986	8630	11271	7048

¹ **Total Individuals Enrolled for at Least 90 Continuous Days** – Enter the total unduplicated number of children who have been continuously enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days in the federal fiscal year, distributed by age. For example, if a child was enrolled January 1st to March 31st, this child is considered continuously enrolled for at least 90 continuous days in the federal fiscal year. If a child was enrolled from August 1st to September 30th and from October 1st to November 30th, the child would <u>not</u> be considered to have been enrolled for 90 continuous days in the federal fiscal year. Children should be counted in age groupings based on their age at the end of the fiscal year. For example, if a child turned 3 on September 15th, the child should be counted in the 3-6 age grouping.

² Total Enrollees Receiving Any Dental Services - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days who received at least one dental service by or under the supervision of a dentist as defined by HCPCS codes D0100 - D9999 (or equivalent CDT codes D0100 - D9999 or equivalent CPT codes) based on an unduplicated paid, unpaid, or denied claim.

³ **Total Enrollees Receiving Preventive Dental Services** - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days who received at least one preventive dental service by or under the supervision of a dentist as defined by HCPCS codes D1000 - D1999 (or equivalent CDT codes D1000 - D1999 or equivalent CPT codes, that is, only those CPT codes that are for preventive dental services and only if provided by or under the supervision of a dentist), based on an unduplicated paid, unpaid, or denied claim.

FFY 2018	Total (All age groups)	<1 year	1 – 2 years	3 – 5 years	6 – 9 years	10-14 years	15–18 years
Total Enrollees Receiving Dental Treatment Services ⁴ [7]	15268	1	85	1618	4234	5361	3969

b. For the age grouping that includes children 8 years of age, what is the number of such children who have received a sealant on at least one permanent molar tooth⁵? [7] 1539

	1559
2.	Does the state provide supplemental dental coverage?
	☐ Yes ☐ No
	If yes, how many children are enrolled? [7]
	What percent of the total number of enrolled children have supplemental dental coverage? [5]
Enter a	ny Narrative text related to Section IIIG below. [7500]
None	

Report all dental services data in the age category reflecting the child's age at the end of the federal fiscal year even if the child received services while in two age categories. For example, if a child turned 10 on September 1st, but had a cleaning in April and a cavity filled in September, both the cleaning and the filling would be counted in the 10-14 age category.

Report all sealant data in the age category reflecting the child's age at the end of the federal fiscal year even if the child was factually a different age on the date of service. For example, if a child turned 6 on September 1st, but had a sealant applied in July, the sealant would be counted in the age 6-9 category.

⁴ **Total Enrollees Receiving Dental Treatment Services** - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days who received at least one treatment service by or under the supervision of a dentist, as defined by HCPCS codes D2000 - D9999 (or equivalent CDT codes D2000 - D9999 or equivalent CPT codes, that is, only those CPT codes that involve periodontics, maxillofacial prosthetics, implants, oral and maxillofacial surgery, orthodontics, adjunctive general services, and only if provided by or under the supervision of a dentist), based on an unduplicated paid, unpaid, or denied claim.

⁵ **Receiving a Sealant on a Permanent Molar Tooth** -- Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for 90 continuous days and in the age category of 6-9 who received a sealant on a permanent molar tooth, as defined by HCPCS code D1351 (or equivalent CDT code D1351), based on an unduplicated paid, unpaid, or denied claim. For this line, include sealants placed by any dental professional for whom placing a sealant is within his or her scope of practice. Permanent molars are teeth numbered 2, 3, 14, 15, 18, 19, 30, 31, and additionally, for those states that cover sealants on third molars, also known as wisdom teeth, the teeth numbered 1, 16, 17, 32.

Section IIIH: CHIPRA CAHPS Requirement:

CHIPRA section 402(a)(2), which amends reporting requirements in section 2108 of the Social Security Act, requires Title XXI Programs (i.e., CHIP Medicaid Expansion programs, Separate Child Health Programs, or a combination of the two) to report CAHPS results to CMS starting December 2013. While Title XXI Programs may select any CAHPS survey to fulfill this requirement, CMS encourages these programs to align with the CAHPS measure in the Children's Core Set of Health Care Quality Measures for Medicaid and CHIP (Child Core Set). Starting in 2013, Title XXI Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility. We also encourage states to submit raw data to the Agency for Healthcare Research and Quality's CAHPS Database. More information is available in the Technical Assistance fact sheet, Collecting and Reporting the CAHPS Survey as Required Under the CHIPRA: https://www.medicaid.gov/medicaid/quality-of-care/downloads/cahpsfactsheet.pdf

If a state would like to provide CAHPS data on both Medicaid and CHIP enrollees, the agency must sample Title XIX (Medicaid) and Title XXI (CHIP) programs separately and submit separate results to CMS to fulfill the CHIPRA Requirement.

Did you Collect this Survey in Order to Meet the CHIPPA CAHPS Pequirement?

⊠ Yes □ No	
If Yes, How Did you Report this Survey (select all that apply): Submitted raw data to AHRQ (CAHPS Database) Submitted a summary report to CMS using the CARTS attachment facility (NOTE: do not submit re CAHPS data to CMS) Other. Explain:	aw
If No, Explain Why: Select all that apply (Must select at least one):	
□ Service not covered □ Population not covered □ Entire population not covered □ Partial population not covered Explain the partial population not covered: □ Data not available □ Explain why data not available □ Budget constraints □ Staff constraints □ Data inconsistencies/accuracy Please explain: □ Data source not easily accessible Select all that apply: □ Requires medical record review □ Requires data linkage which does not currently exist □ Other:	

☐ Information not collected. Select all that apply: ☐ Not collected by provider (hospital/health plan)
☐ Other: ☐ Other: ☐ Small sample size (less than 30) Enter specific sample size: ☐ Other. Explain:
Definition of Population Included in the Survey Sample:
Definition of population included in the survey sample: ☑ Denominator includes CHIP (Title XXI) population only. ☐ Survey sample includes CHIP Medicaid Expansion population. ☑ Survey sample includes Separate CHIP population. ☐ Survey sample includes Combination CHIP population.
If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded:
Which Version of the CAHPS® Survey was Used? ☐ CAHPS® 5.0. ☐ CAHPS® 5.0H. ☐ Other. Explain:
Which Supplemental Item Sets were Included in the Survey? ☑ No supplemental item sets were included ☐ CAHPS Item Set for Children with Chronic Conditions ☐ Other CAHPS Item Set. Explain:
Which Administrative Protocol was Used to Administer the Survey? ☑ NCQA HEDIS CAHPS 5.0H administrative protocol ☐ HRQ CAHPS administrative protocol ☐ Other administrative protocol. Explain:
Enter any Narrative text related to Section IIIH below. [7500] None

Section III I: Health Service Initiatives (HSI) Under the CHIP State Plan

Pursuant to Section 2105(a)(1)(D)(ii) of the Social Security Act, states have the option to use up to 10 percent of actual or estimated Federal expenditures to develop state-designed Health Services Initiatives (HSI) (after first funding costs associated with administration of the CHIP state plan), as defined in regulations at 42 CFR 457.10, to improve the health of low-income children.

1) Does your state operate HSI(s) to provide direct services or implement public health initiatives using Title XXI funds?
☐ No, please skip to Section IV.
2) In the table below, please provide a brief description of each HSI program operated in the state in the

2) In the table below, please provide a brief description of each HSI program operated in the state in the first column. In the second column, please list the populations served by each HSI program. In the third column, provide estimates of the number of children served by each HSI program. In the fourth column, provide the percentage of the population served by the HSI who are children below your state's CHIP FPL eligibility threshold.

HSI Program	Population Served by HSI Program	Number of Children Served by HSI Program	Percent of Low- income Children Served by HSI Program ⁶
Intensive Home & Community-Based Family & Child/Youth Support Health Services Initiative	Children with severe emotional and behavioral issues. Children who are not able to maintain in the community without extra supports in place. This population of children has a history of acute and sub-acute psychiatric placements.	15	100

⁶ The percent of children served by the HSI program who are below the CHIP FPL threshold in your state should be reported in this column.

	T		
HSI Program	Population Served by HSI Program	Number of Children Served by HSI Program	Percent of Low- income Children Served by HSI Program ⁶
Health & Well-Being Program for Maltreated Children Health Services Initiative	Currently the Health and Well-Being Program for Maltreated Children Health Services Initiative serves children in Pulaski County following allegations involving families that have at least one child in the home age five or under for any report of Garrett's Law (i.e., substance exposed infants regardless of investigative finding) and for any report with a true finding and an associated protective services case opened for medical neglect, failure to thrive, and/or Munchausen by Proxy.	343	98
Poison & Drug Information Center Health Services Initiative	3,020,327 (the entire state has the ability to engage the APDIC if needed)	13200	51.6
	1		

³⁾ Please define a metric for each of your state's HSI programs that is used to measure the program's impact on improving the health of low-income children. In the table below, please list the HSI program title in the first column, and include a metric used to measure that program's impact in the second column. In the third column, please provide the outcomes for metrics reported in the second column. Reporting on outcomes is optional as states work to develop metrics and collect outcome data. States that are already reporting to CMS on such measures related to their HSI program(s) do not need to replicate that reporting here and may skip to Section IV.

HSI Program	Metric	Outcome
Intensive Home & Community- Based Family & Child/Youth Support Health Services Initiative	Please see narrative below.	The state does not intend to implement the Intensive Home & Community – Based Family & Child/Youth Support Health Services Initiative in the future as the services that were provided under this initiative are now available under the PASSE's for children and adolescents who have been attributed to a PASSE due to an Independent Assessment Tier II or Tier III.
Health & Well-Being Program for Maltreated Children Health Services Initiative	Please see narrative below.	well. Please see narrative below.
Poison & Drug Information Center Health Services Initiative	Percent of Pediatric cases	60.61%
riediti Services ilitiative	Percent of Pediatric cases managed at home	83.4%
	% Pediatric cases w/ state sponsored insurance	51.6%
	% That would seek ER or MD attention w/out P&DIC HSI availability	88%

Enter any Narrative text related to Section III I below. [7500]

The Intensive Home & Community-Based Family & Child/Youth Support Health Services Initiative as funded by CHIP funds dissolved as of June 30, 2018. Children who were being served through the through this program with a goal of transitioning out of psychiatric residential facilities and achieving

stability in the home community can now receive the same services, if an independent assessment provides a Tier II or Tier III determination for the child, as a result of Arkansas's behavioral health transformation efforts. Under the behavioral health transformation, providers can now bill for the services that were previously being provided through the Intensive Home & Community-Based Family & Child/Youth Support Health Services Initiative as long as the child is assessed as Tier 2 or 3. The outcomes for this program were assessed as to whether or not a youth who was transitioned out of a subacute placement setting was able to maintain in a community-based setting with the behavioral specialist supports offered through the Intensive Home & Community-Based Family & Child/Youth Support Health Services Initiative. For the children who were served by this program, all but two were able to maintain in their community-based settings. There should not be any children and adolescents who would not qualify for Tier II or Tier III services under the PASSE. Children previously served under this program were identified as having high behavioral health needs. Those children identified with a high need requiring home and community based services will receive an independent assessment and services will be managed through one of three managed care organizations (PASSEs). Services are coordinated through an individualized person-centered service plan based on needs identified through the independent assessment. Services would be tailored to the specific needs of the individual and would include services provide in home and community based settings.

The focus over this past year for the Health & Well-Being Program for Maltreated Children Health Services Initiative has been process evaluation to ensure that initial implementation was done with fidelity according to the national SafeCare model (the selected evidence-based curriculum for this program), which should translate into the documented outcomes at the family level. The SafeCare program has billed for services through December 2018. They have completed January through March invoices and mailed them to the DCFS Program Manager. Reports available through the process evaluation include:

- •Referrals Report includes families with eligible and ineligible DCFS referrals to SafeCare
- •Referral to Services Report includes the average # days from DCFS referral to the first contact and home visit with the family by the Enrollment Coordinator (EC). This report is used to document program deliverables required by DCFS.
- •Referral to Services Report also includes the average number of days from DCFS referral to the beginning of services with the family (consent forms are signed), the first provider home visit and the first module session is delivered. This report is used to document program deliverables required by DCFS.
- •SafeCare Overview Report provides information on the number of families being served (new and continuing), the number of children and adults in the home who are served in SafeCare (also broken down by allegation), and the number of children and adults in the family who are not being served by SafeCare
- •Weekly Family Progress Report provides information about the progress of the family within the SafeCare model for the DCFS caseworker. Information includes the home visit date, the session and module that was provided, whether the session/module was completed with the family, ratings of the family's participation, date of the next planned visit and notes.
- •Family Services Report provides information on the number of home visits aggregated and per family (by location), the number of missed visits (by reason), and all other attempted contacts with the family.

•Family Referrals Report provides information on the number of SafeCare referrals to outside service providers (by reason).

In addition to program process outcomes, SafeCare providers conduct family assessments as part of program services. These assessments are completed to correspond with each of the SafeCare modules. Each of the assessments is scored as a baseline and end of module test to measure change in the parent's mastery of the curriculum activities. To complete a module, a parent must demonstrate Mastery (100% correct use of skills) or Success (marked improvement as compared to Baseline Assessment). Each module has specific guidelines for mastery and success. The evaluation team is in the process of building the report (expected completion May/June 2018), which will provide the percent of families in SafeCare who achieved mastery per intervention focus (parent-child/infant interaction, health, and safety). This report will include the number of modules for which success and/or mastery was achieved. As further outcome evaluation reporting are developed, the agency will also consider including whether additional reports for child maltreatment are accepted for families who have completed SafeCare at six months and twelve months following program completion.

Section IV. Program financing for State Plan

1. Please complete the following table to provide budget information. Describe in narrative any details of your planned use of funds below, including the assumptions on which this budget was based (per member/per month rate, estimated enrollment and source of non-federal funds). (Note: This reporting period equals federal fiscal year 2018. If you have a combination program you need only submit one budget; programs do not need to be reported separately.)

COST OF APPROVED CHIP PLAN

Benefit Costs	2018	2019	2020
Insurance payments			
Managed Care			
Fee for Service	97542683	105346098	113773785
Total Benefit Costs	97542683	105346098	113773785
(Offsetting beneficiary cost sharing payments)			
Net Benefit Costs	\$ 97542683	\$ 105346098	\$ 113773785

Administration Costs	2018	2019	2020
Personnel			
General Administration	3207496	8212665	8857897
Contractors/Brokers (e.g., enrollment contractors)			
Claims Processing			
Outreach/Marketing costs			
Other (e.g., indirect costs)			
Health Services Initiatives			
Total Administration Costs	3207496	8212665	8857897
10% Administrative Cap (net benefit costs ÷ 9)	10838076	11705122	12641532

_	2018	2019	2020
Federal Title XXI Share	100750179	113558763	112195726
State Share	0	0	10435956
TOTAL COSTS OF APPROVED CHIP PLAN	100750179	113558763	122631682

2. What were the sources of non-federal funding used for state mat	tch during the reporting period?
State appropriations County/local funds Employer contributions Foundation grants Private donations Tobacco settlement Other (specify) [500]	

3. Did you experience a short fall in CHIP funds this year? If so, what is your analysis for why there were not enough federal CHIP funds for your program? [1500]

No

4. In the tables below, enter 1) number of eligibles used to determine per member per month costs for the current year and estimates for the next two years; and, 2) per member per month (PMPM) cost rounded to a whole number. If you have CHIP enrollees in a fee for service program, per member per month cost will be the average cost per month to provide services to these enrollees.

A. Managed Care

Year	Number of Eligibles	PMPM (\$)
2018		\$
2019		\$
2020		\$

A. Fee For Service

Year	Number of Eligibles	PMPM (\$)
2018	76681	\$159
2019	76681	\$172
2020	76681	\$186

Enter any Narrative text related to Section IV below. **[7500]** None

Section V: Program Challenges and Accomplishments

1. For the reporting period, please provide an overview of your state's political and fiscal environment as it relates to health care for low income, uninsured children and families, and how this environment impacted CHIP. **[7500]**

The Governor's Office, State government & the business community continue to be very supportive of the programs designed to cover the State's uninsured population. This is evident in the continued support for the ARKids-First (Medicaid ARKids-A & CHIP ARKids-B) programs.

2. During the reporting period, what has been the greatest challenge your program has experienced? [7500]

Like many States, Arkansas (AR) has been facing declining revenues that is challenging all AR State government including Medicaid & CHIP programs.

- During the reporting period, what accomplishments have been achieved in your program? [7500]
 Despite the declining State revenues, Arkansas has continued to provide the same high level of services to its Medicaid & CHIP populations.
- 4. What changes have you made or are planning to make in your CHIP program during the next fiscal year? Please comment on why the changes are planned. **[7500]**

Arkansas is actively working with the CMS CHIP team to refine its parity SPA and will be submitting an official amendment as soon as all remaining questions have been resolved.

Enter any Narrative text related to Section V below. [7500] None