# 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.

\*<u>Disclosure</u>. 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:	A
Name of	State/Territory
The following Annual Report is submitted in a (Section 2108(a) and Section 2108(e)).	compliance with Title XXI of the Social Security Act
Signature: Michael Randol	
CHIP Program Name(s): All, hawk-i, IA	Medicaid Expansion
CHIP Program Type:	
<ul><li></li></ul>	ıly
Reporting Period: 2017 (Note: Federal Fis	cal Year 2017 starts 10/1/2016 and ends 9/30/2017)
Contact Person/Title: Anna Ruggle/Manag	ement Analyst III
Address: Iowa Medicaid Enterprise	
City: Des Moines	State: <u>IA</u> Zip: <u>50315</u>
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Email: aruggle@dhs.state.ia.us	
Submission Date: 1/2/2018	

(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

1)	To provide a summary at-a-glance of your CHIP program, please provide the following information. If you would like to make any comments on your responses, please explain in narrative below this table.						
	☐ Provide an assurance that your state's CHIP program eligibility criteria as set forth in the CHIP state plan in section 4, inclusive of PDF pages related to Modified Adjusted Gross Income eligibility, is accurate as of the date of this report.						
	Please note that the numbers in brackets, e.g., <b>[500]</b> are character limits in the Children's Health Insurance Program (CHIP) Annual Report Template System (CARTS). You will not be able to enter responses with characters greater than the limit indicated in the brackets.						
	Upper % of FPL		Expansion Program ) fields are defined as Up				
Do	es your program requi	ire premiums or an enr	rollment fee? NO NO	YES N/A			
Pre If p	Enrollment fee amount: Premium fee amount: If premiums are tiered by FPL, please breakout by FPL.						
	emium Amount	Premium	From % of FPL	Up to % of FPL			
ΓI	om (\$)	Amount To (\$)					
Ye	arly Maximum Premi	um Amount per Famil	y: \$				
	If premiums are tiered by FPL, please breakout by FPL.						
	Premium Amount Premium From % of FPL Up to % of FPL Amount To (\$)						

If yes, briefly explain fee structure: [500]								
Which delivery system(s	) does your program u	se?						
<ul><li>☐ Managed Care</li><li>☐ Primary Care Case M</li><li>☐ Fee for Service</li></ul>	anagement							
Please describe which gr	oups receive which de	livery system: [500]						
Upper % of FPL	_	l <b>Health Program</b> ) fields are defined as <u>Ur</u>	to and Including					
Does your program requi	ire premiums or an enr	ollment fee? NO NO	YES N/A					
Enrollment fee amount: Premium fee amount: If premiums are tiered by	/ FPL, please breakout	by FPL.						
Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL					
Yearly Maximum Premium Amount per Family: \$ If premiums are tiered by FPL, please breakout by FPL.								
Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL					
Τισιιι (ψ)	τιπομπι το (ψ)							
			1					

If yes, briefly explain fee structure: [500]

	Which delivery system(s) does your program use?							
	<ul><li>☐ Managed Care</li><li>☐ Primary Care Case Management</li><li>☐ Fee for Service</li></ul>							
	Please describe which groups receive which delivery system: [	500]						
	2) Have you made changes to any of the following policy or program Please indicate "yes" or "no change" by marking the appropriate colu		during the	reporti	ing p	oeriod'	?	
	For FFY 2017, please include only the program changes that those required by the Affordable Care Act.	t are in	addition	to and	l/or	beyor	ıd	
		Exp	Medicaid ansion C Program	HIP		$\mathbf{C}$	Separate hild Healt Program	th
		Yes	No Change	N/A		Yes	No Change	N/A
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							
1)	Outreach (e.g., decrease funds, target 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.				

2) For each topic you responded "yes" to above, please explain the change and why the change was made, below:

Medicaid Expansion CHIP Program Topic List change and why the change was made Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law) Application Benefits c) Cost sharing (including amounts, populations, & collection process) Crowd out policies e) f) Delivery system g) Eligibility determination process Implementing an enrollment freeze and/or h) cap Eligibility levels / target population

	Topic	List change and why the change was made
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.	
	Senara	te 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	

	Topic	List change and why the change was made
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.	

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

# **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 4<sup>th</sup> 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 2016	FFY 2017	Percent change FFY 2016-2017
CHIP Medicaid	21911	21312	-2.73
Expansion Program			
Separate Child Health	63078	70554	11.85
Program			

A. Please explain any factors that may account for enrollment increases or decreases exceeding 10 percent. **[7500]** 

Increased in household income may have moved families from Medicaid to the separate child health program.

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

			Uninsured Ch	ildren Under Age 19	
	Uninsured Children Under Age 19		Below 200 Percent of Poverty as a		
Period	Below 200 Per	cent of Poverty	Percent of Total Children Under Age 1		
	Number	Std. Error	Rate	Std. Error	
	(In Thousands)				
1996 - 1998	51	12.4	6.2	1.5	
1998 - 2000	36	10.2	4.6	1.3	
2000 - 2002	30	6.4	3.9	.8	
2002 - 2004	37	7.4	5.0	1.0	
2003 - 2005	33	7.9	4.6	1.1	
2004 - 2006	25	7.0	3.4	1.0	
2005 - 2007	20	7.0	2.7	.9	
2006 - 2008	22	7.0	3.0	.9	
2007 - 2009	26	7.0	3.5	1.0	
2008 - 2010	32	6.0	4.3	.8	
2009 - 2011	33	6.0	4.3	.8	
2010 - 2012	31	4.0	4.0	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		
	Uninsured Children Under Age 19		Below 200 Percent of Poverty as a		
	Below 200 Per	cent of Poverty	Percent of Total Children Under Age 19		
	Number	Margin of Error	Rate	Margin of Error	
	(In Thousands)				
2013	17	3.0	2.3	.4	
2014	14	2.0	1.9	.3	
2015	15	3.0	2.1	.4	
2016	11	3.0	1.5	.4	
Percent change	26.7%	N/A	50.0%	N/A	
2015 vs. 2016					

A. Please explain any activities or factors that may account for increases or decreases in your number and/or rate of uninsured children. [7500]

The increase is due to continued outreach activities, the ACA and the requirement for

insurance, and the managed care organizations are also doing outreach to the uninsured.

- B. Please note any comments here concerning ACS data limitations that may affect the reliability or precision of these estimates. [7500]
- 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 your da No (skip to Question #4)	ita in the table below)
demonstrate change (or lack of cha	a 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
used to measure progress toward c	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	
	our state chose to adopt a different methodology to measure changes in e of uninsured children.
	ssessment of the reliability of the estimate? Please provide standard ervals, and/or p-values if available.
C. What are the limitation [7500]	ns of the data or estimation methodology?
D. How does your state u [7500]	se this alternate data source in CHIP program planning?
Enter any Narrative text related to Section	IIA below. [7500]

# **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 2015 and FFY 2016) 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 2017).

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 <u>example</u> 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 13<sup>th</sup> birthday."

### B. Type of Goal:

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

- <u>New/revised</u>: 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

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

<u>Provisional:</u> 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 2017.

<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 2017.
- 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.

# C. 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.

#### D. HEDIS® Version:

Please specify HEDIS® Version (example 2016). This field must be be completed only when a user select 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.

#### Date Range: available for 2017 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.

# H. 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.

# I. 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 2018, 2019 and 2020. Based on your recent performance on the measure (from FFY 2015 through 2017), 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.

#### J. 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 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
We are not able to obtain numbers of uninsured kids in Iowa	We are not able to obtain numbers of uninsured kids in Iowa	We are not able to obtain numbers of uninsured kids in Iowa
by FPL to be able to determine baseline numbers, goals, and	by FPL to be able to determine baseline numbers, goals, and	by FPL to be able to determine baseline numbers, goals, and
outcomes.	outcomes.	outcomes.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
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. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
<b>Definition of Population Included in the Measure:</b>	Definition of Population Included in the Measure:	<b>Definition of Population Included in the Measure:</b>
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:
	-	-
	Numaratari	Numerator
Numerator:	Numerator: Denominator:	Numerator: Denominator:
Denominator:	Rate:	Rate:
Rate:	raic.	Nate.
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 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	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?

FFY 2015	FFY 2016	FFY 2017
What quality improvement activities that involve the	What quality improvement activities that involve	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	the CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
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:
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 2015	FFY 2016	FFY 2017
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. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	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☐ Survey data. <i>Specify</i> :	☐ Eligibility/Enrollment data☐ Survey data. <i>Specify</i> :	☐ Eligibility/Enrollment data☐ Survey data. <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Other. Specify:
Guier. 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:
	Sommer of management	
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:	Noncontoni	Noncontoni
Denominator:	Numerator: Denominator:	Numerator: Denominator:
Rate:	Rate:	Rate:
Kate.	Kate.	Rate.
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 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	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?

FFY 2015	FFY 2016	FFY 2017
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
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:
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 2015	FFY 2016	FFY 2017
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. <i>Specify</i> :	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 denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
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:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
Explanation of Frogress.	Explanation of 1 logicss.	Explanation of Frogress.
How did your performance in 2015 compare with the	How did your performance in 2016 compare with the	How did your performance in 2017 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2014 Annual Report?	2015 Annual Report?	2016 Annual Report?
- · · ·		

FFY 2015	FFY 2016	FFY 2017
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	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 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
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:
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 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase number of children enrolled in hawk-I, 0-19 years of	Increase number of children, ages 0-19 years of age, enrolled	Increase number of children, ages 0-19 years of age, enrolled
age, below 302% FPL, by 15 in FFY15	in hawk-I below 302% FPL by 1% in FFY16.	in hawk-I below 302% FPL by 1% in FFY 17.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
☑ Continuing.	⊠ Continuing.	☑ Continuing.
☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
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:
<b>Definition of Population Included in the Measure:</b>	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: Total number of children enrolled in hawk-I under 19 years of age, below 302% FPL, as of September 2014	Definition of denominator: Total number of children enrolled in hawk-i, under 19 years of age, below 302% FPL, as of September 2015.	Definition of denominator: Total number of children enrolled in hawk-i, under 19 years of age below 302% FPL, as of September 2016.
Definition of numerator: Increase in number of children enrolled in hawk-I, under 19 years of age, below 302% FPL from September 2015 less enrollment as of October 1, 2014.	Definition of numerator: Increase in number of children enrolled in hawk-i, under 19 years of age, below 302% from September 2016 less enrollment as of October 1, 2015.	Definition of numerator: Increase in number of children enrolled in hawk-I, under 19 years of age below 302% FPL, from September 2017 less enrollment as of October 1,2016.
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
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Enrollment increase in hawk-I in FFY15.	Enrollment increase in hawk-i in FFY16.	Enrollment increase in hawk-I in FFY17.
Numerator: 1369	Numerator: 4150	Numerator: 7746
Denominator: 36206	Denominator: 39240	Denominator: 630780
Rate: 3.8	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2015	FFY 2016	FFY 2017
Explanation of Progress:	<b>Explanation of Progress:</b>	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? The goal of increasing enrollment by 1% was exceeded.	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? Exceeded the goal by 9.6%	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? The performance was exceed by 0.2 percent.
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? Improvements made to the eligibility system. Continued outreach by local outreach coordinators.	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? Local grassroots outreach, presumptive eligibility, express lane eligibility.	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? Continued outreach for the CHIP program
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 2016: Increase number of children, ages 0-19 years of age, enrolled in hawk-I below 302% FPL by 1% in FFY16. Annual Performance Objective for FFY 2017: Increase number of children, ages 0-19 years of age, enrolled in hawk-I below 302% FPL by 1% in FFY17. Annual Performance Objective for FFY 2018: Increase number of children, ages 0-19 years of age, enrolled in hawk-I below 302% FPL by 1% in FFY18.  Explain how these objectives were set: The department used enrollment projected by the department's fiscal	Annual Performance Objective for FFY 2017: Increase number of children, ages 0-19 years of age, below 302% FPL enrolled in hawk-i by 1% in FFY17. Annual Performance Objective for FFY 2018: Increase number of children, ages 0-19 years of age, below 302% FPL enrolled in hawk-i by 1% in FFY18. Annual Performance Objective for FFY 2019: Increase number of children, ages 0-19 years of age, below 302% FPL enrolled in hawk-i by 1% in FFY19.  Explain how these objectives were set: The department used enrollment projected by the department's fiscal	Annual Performance Objective for FFY 2018: Increase number of children, ages 0-19 years of age, below 302% FPL enrolled in hawk-I by 1% in FFY18. Annual Performance Objective for FFY 2019: Increase number of children, ages 0-19 years of age, below 302% FPL enrolled in hawk-I by 1% in FFY19. Annual Performance Objective for FFY 2020: Increase number of children, ages 0-19 years of age, below 302% FPL enrolled in hawk-I by 1% in FFY20.  Explain how these objectives were set:
agency that is based on actual enrollment numbers.  Other Comments on Measure:	agency that is based on actual enrollment numbers.  Other Comments on Measure:	Other Comments on Measure:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

# **Objectives Related to CHIP Enrollment (Continued)**

FFY 2015	FFY 2016	FFY 2017
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:  Provisional.	Status of Data Reported:  Provisional.
Provisional.		
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final. ☐ Same data as reported in a previous year's annual report.	Final.	Final.
	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: ☐ Eligibility/Enrollment data.	Data Source:  Eligibility/Enrollment data.	Data Source:  Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
☐ Survey data. Specify. ☐ Other. Specify:	Other. Specify:	Other. Specify:
Unier. spectyy.	Guier. Specify.	☐ Other. specify.
<b>Definition of Population Included in the Measure:</b>	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:
Tuto.	Tanco.	Tauto.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2015	FFY 2016	FFY 2017
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	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?
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 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	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:
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 2015	FFY 2016	FFY 2017
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:
☐ 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:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	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?

FFY 2015	FFY 2016	FFY 2017
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	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 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
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:
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 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
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:  Final.  Same data as reported in a previous year's annual report.  Specify year of annual report in which data previously reported:	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:	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:	Data Source:  ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:	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 denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	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:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:  How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	Explanation of Progress:  How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	Explanation of Progress:  How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?

Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	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:
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.
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?	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?	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 2015 What quality improvement activities that involve the	FFY 2016 What quality improvement activities that involve the	FFY 2017 What quality improvement activities that involve the

# Objectives Related to Medicaid Enrollment (Continued)

FFY 2015	FFY 2016	FFY 2017
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. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
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:
D. C. D.	B.G. B.	D. C. D. C. C.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)  Performance Measurement Data:	From: (mm/yyyy) To: (mm/yyyy)  Performance Measurement Data:	From: (mm/yyyy) To: (mm/yyyy)  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 2015	FFY 2016	FFY 2017
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	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?
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 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	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:
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 2015	FFY 2016	FFY 2017
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
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. <i>Specify</i> :	Survey data. <i>Specify</i> :
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:
Data Barrara	Data Banana	Data Barrara
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)  Performance Measurement Data:	From: (mm/yyyy) To: (mm/yyyy)  Performance Measurement Data:	From: (mm/yyyy) To: (mm/yyyy)  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:
Tauc.	Tate.	Ruic.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2015	FFY 2016	FFY 2017
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 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	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	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
make progress toward your goal?	progress toward your goal?	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 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
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:
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 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
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:  Final.  Same data as reported in a previous year's annual report.  Specify year of annual report in which data previously reported:	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:	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:
Measurement Specification:  ☐HEDIS. Specify version of HEDIS used: ☐Other. Explain:	Measurement Specification:  ☐HEDIS. Specify version of HEDIS used: ☐Other. Explain:	Measurement Specification:  ☐HEDIS. Specify HEDIS® Version used: ☐Other. Explain:
Data Source:  ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:	Data Source:  ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:	Data Source:  ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:
Definition of Population Included in the Measure:  Definition of numerator:  Definition of denominator:  Denominator includes CHIP population only.  Denominator includes CHIP and Medicaid (Title XIX).  If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:	Definition of Population Included in the Measure:  Definition of numerator:  Definition of denominator:  ☐ Denominator includes CHIP population only.  ☐ Denominator includes CHIP and Medicaid (Title XIX).  If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:	Definition of Population Included in the Measure:  Definition of numerator:  Definition of denominator:  Denominator includes CHIP population only.  Denominator includes CHIP and Medicaid (Title XIX).  If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the 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: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (If reporting with HEDIS)	HEDIS Performance Measurement Data: (If reporting with HEDIS)
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:

FFY 2015	FFY 2016	FFY 2017
Deviations from Measure Specifications:  Year of Data, <i>Explain</i> .	Deviations from Measure Specifications:  Year of Data, Explain.	Deviations from Measure Specifications:  Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: 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 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	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?
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 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	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:
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 Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FY 2015	FFY 2016	FFY 2017
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. Explain:
Continuing.	Continuing.	Continuing.
☐ Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	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:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	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:
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> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .

FY 2015	FFY 2016	FFY 2017
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .
Denominator, Explain.	Denominator, Explain.	☐Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional note/commentss on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:  How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	Explanation of Progress:  How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	Explanation of Progress:  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?	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 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	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:
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 Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FFY 2015	FFY 2016	FFY 2017
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:
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. <i>Specify</i> :	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Guier. specify.	Guier. 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:
From: (mm/yyyy) To: (mm/yyyy)	Date Range:	Date Range:
Trom. (mm/yyyy) To. (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	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)
(1) reporting with HEDIS/HEDIS-tike methodology)	(I) reporting with HEDIS)	(IJ reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Tuto.	Tauc.	Ruc.
<b>Deviations from Measure Specifications:</b>	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .

FFY 2015	FFY 2016	FFY 2017
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, Explain.	Denominator, Explain.	☐Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:  Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:  How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 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.  Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	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?  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:	Explanation of Progress:  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?  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 2018: Annual Performance Objective for FFY 2020:  Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

Type of Goal:   NewTowised. Explain:   Type of Goal:   Type of Goal:   NewTowised. Explain:   Type of Goal:   Type of Goal:   Type of Goal:   Type of Goal:   NewTowised. Explain:   Type of Goal:   Type of	FFY 2015	FFY 2016	FFY 2017
Type of Goal:   Newtrevised. Explain:   Continuing.   Newtrevised. Explain:   Continuing.   Discontinued. Explain:   Continuing.   Discontinued Explain:   Continuing.   Continuing.   Continuing.   Discontinued Explain:   Continuing.   Continuing.   Continuing.   Continuing.   Discontinued Explain:   Continuing.   Discontinued Explain:   Continuing.	Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Newivevised. Explain:	,		
Newivevised. Explain:	Type of Goal:	Type of Goal:	Type of Goal:
Continuing.			
Discontinued. Explain:   Discontinued. Explaini:   Discontinued. Explainion Discontinued. Explainion of provides and provious year's annual report.   Specify exer of annual report.   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:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Measurement Specification:   HEDIS. Specify year of annual report in which data previously reported:   Measurement Specification:   HEDIS. Specify year of annual report in which data previously reported:   Measurement Specification:   HEDIS. Specify version of HEDIS used:   Other. Explain:   Other. Explain:   Other. Explain:   Data Source:   Administrative (claims data).   Hybrid (claims and medical record data).   Survey data. Specify:   Other. Specify:   Oth	_ '	_ '	_ '
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:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Measurement Specification:   HEDIS. Specify year of annual report in which data previously reported:   Measurement Specification:   HEDIS. Specify year of annual report in which data previously reported:   Measurement Specification:   HEDIS. Specify version of HEDIS used:   Other. Explain:   Other. Explain:   Other. Explain:   Data Source:   Administrative (claims data).   Hybrid (claims and medical record data).   Survey data. Specify:   Other. Specify:   Oth	Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Final.   Same data as reported in a previous year's annual report.   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual report in which data in the previously reported:   Specify year of annual report in which data previously reported:   Specify year of annual r			
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	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:
Other Comments on Measure: Other Comments on Measure: Other Comments on Measure:	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 Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2015	FFY 2016	FFY 2017
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. Explain:	Discontinued. <i>Explain</i> :
	-	
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. <i>Explain</i> :	Other. <i>Explain</i> :
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:
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)	From: (mm/yyyy) To: (mm/yyyy)	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)
<b>X</b>		
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
L Tou of Data, Expluin.	— Теаг от Бака, <i>Ехриин</i> .	1 car of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .

□ Numerator,. Explain.       □ Numerator,. Explain.         □ Denominator, Explain.       □ Denominator, Explain.         □ Other, Explain.       □ Other, Explain.         Additional notes on measure:       Additional notes on measure:	<ul> <li>Numerator,. Explain.</li> <li>□Denominator, Explain.</li> <li>□ Other, Explain.</li> </ul> Additional notes/comments on measure:
☐ Other, Explain. ☐ Other, Explain.	Other, Explain.  Additional notes/comments on measure:
☐ Other, Explain. ☐ Other, Explain.	Other, Explain.  Additional notes/comments on measure:
	Additional notes/comments on measure:
Additional notes on measure:  Additional notes on measure:	
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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:
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 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?  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?
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.
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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 Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2015	FFY 2016	FFY 2017
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. <i>Explain</i> :	Discontinued. <i>Explain</i> :	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:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	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:
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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, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .

FFY 2015	FFY 2016	FFY 2017
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
[ Ivumerator,. Explain.	Numerator, Explain.	Tumerator, Explain.
Denominator, Explain.	☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .
Other, Explain.	☐ Other, <i>Explain</i> .	☐ 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:
(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 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	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?
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 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	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:
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>		

- 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] lowa collects provider network access monthly by the MCOs. There is an adequate number of providers to meet the needs of the children.
- 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]

We use the CHIPRA measures to measure quality and access of care.

- 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]

  No
- 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]

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

# **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**

- How have you redirected/changed your outreach strategies during the reporting period? [7500]
   We continued our local grassroots outreach. The outreach coordinators continue to assist at kindergarten enrollment, health fairs and outreach to providers. Outreach coordinators can also process presumptive eligibility which gets the children into the system through Medicaid.
- 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]
   Use of local outreach coordinators that work individually with families has been the most effective. Word-of-mouth is also effective.
- 3. Which of the methods described in Question 2 would you consider a best practice(s)? [7500] The local coordinators working with families individually is a best practice.

4. Is your state targeting outreach to specific populations (e.g., minorities, immigrants, and children

	living in rural areas)?
	∑ Yes ☐ No
	Have these efforts been successful, and how have you measured effectiveness? [7500] These efforts have gotten more children enrolled into the program.
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]
	This is unknown.

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

# Section IIIB: Substitution of Coverage (Crowd-out)

All states should answer the following questions. Please include percent calculations in your responses when applicable and requested.

1. Does your program require a child to be uninsured for a minimum amount of time prior to enrollment (waiting period)?	
<ul> <li>□ No</li> <li>⋈ Yes</li> <li>□ N/A</li> </ul>	

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? 1
- 3. To which groups (including FPL levels) does the period of uninsurance apply? **[1000]**Applies to children in families with income between 181% to 302% FPL, when the child's health insurance ended in the same month the CHIP/Medicaid application was received.
- 4. List all exemptions to imposing the period of uninsurance [1000]

Premiums pd exceeds 5% of household income. Child's parent is eligible for advance payment of premium tax credit because the ESI is determined unaffordable. Cost of family incomes exceeds 9.5% of household income. Employer stopped coverage for dependents or any coverage. Change in job, including voluntary separation. Child has special health care needs. Child lost coverage due to: divorce of death of parent, domestic violence, maxed lifetime coverage amt, beyond control of parent. Health insurance was an individual plan. Child moves from Medicaid to CHIP. The child attains age 19. The child or child's rep requests voluntary disenrollment. The child is moves out of state. The Agency determines the eligibility was erroneously granted at the most recent determination or renewal of eligibility because of Agency error or fraud, abuse, or perjury attributed to child or child's rep. The child dies. Failure to pay req premiums or enrollment fees on behalf of a child. The child becomes eligible for Medicaid

for Medicaid.
5. Does your program match prospective enrollees to a database that details private insurance status?  ☐ No ☐ Yes ☐ N/A
<ol> <li>If answered yes to question 5, what database? [1000]</li> <li>The state contracts with an outside vendor who determines if there is coverage through private insurance.</li> </ol>
7. At the time of application, what percent of CHIP applicants are found to have Medicaid [(# applicants found to have Medicaid/total # applicants) * 100] [5] and what percent of applicants are found to have other group health insurance [(# applicants found to have other insurance/total # applicants) * 100] [5]? Provide a combined percent if you cannot calculate separate percentages. [5]
8. What percent of CHIP applicants cannot be enrolled because they have group health plan coverage? [5]
a. Of those found to have had other, private insurance and have been uninsured for only a portion of the state's waiting period, what percent meet your state's exemptions to the waiting period (if your state has a waiting period and exemptions) [(# applicants who are exempt/total # of new applicants who were enrolled)*100]? [5]
9. Do you track the number of individuals who have access to private insurance?
☐ Yes ⊠ No
10. If yes to question 9, 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]
tor any Norrative text related to Section IIID below [7500]

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

# **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 you ented this? $\boxtimes$ Yes $\square$ No
	If yes,	
	a.	What percent of children are presumptively enrolled in CHIP pending a full eligibility determination? [5] 0
	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]
2.		the measures from those below that your state employs to simplify an eligibility renewal ain eligible children in CHIP.
		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] one
		<ul> <li>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?)</li> <li>[500]</li> <li>60 days prior to end of enrollment</li> </ul>
		Other, please explain: [500]
3.	effectiv	of the above strategies appear to be the most effective? Have you evaluated the eness of any strategies? If so, please describe the evaluation, including data sources and lology. [7500]

# Section IIIC: Subpart B: Eligibility Data

lowa has not evaluated the effectiveness of any strategies.

# Table 1. Data on Denials of Title XXI Coverage in FFY 2017

States are required to report on all questions (1, 1.a., 1.b., and 1.c) in FFY 2017. Please enter the data requested in the table below and the template will tabulate the requested percentages.

Measure	Number	Percent
Total number of denials of title XXI coverage		100
a. Total number of procedural denials		
b. Total number of eligibility denials		
i. Total number of applicants denied for title		

Measure	Number	Percent
XXI and enrolled in title XIX		
☐ (Check here if there are no additional categories)  c. Total number of applicants denied for other reasons Please indicate:		

2. Please describe any limitations or restrictions on the data used in this table: lowa's eligibility system is unable to track the reason for the denials of coverage.

### **Definitions:**

- 1. 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 2017. This definition only includes denials for title XXI at the time of initial application (not redetermination).
  - The "total number of procedural denials" is defined as the total number of applicants denied for title XXI procedural reasons in FFY 2017 (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 2017 (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 2017.

### 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	Number		Per	rcent	
1. Total number of children who are enrolled in title XXI and eligible to be redetermined		100%			
Total number of children screened for redetermination for title XXI			100%		
Total number of children retained in title XXI after the redetermination process					
4. Total number of children disenrolled from title XXI after the redetermination process				100%	
<ul> <li>Total number of children disenrolled from title XXI for failure to comply with procedures</li> </ul>					
<ul> <li>Total number of children disenrolled from title XXI for failure to meet eligibility criteria</li> </ul>					100%
<ul> <li>i. Disenrolled from title XXI because income too high for title XXI         (If unable to provide the data, check here □)</li> </ul>					
ii. Disenrolled from title XXI because income too low for title XXI (If unable to provide the data, check here □)					
iii. Disenrolled from title XXI because application indicated access to private coverage 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) Please indicate: (If unable to provide the data check here □)					
<ul> <li>c. Total number of children disenrolled from title XXI for other reason(s)</li> <li>Please indicate:</li> <li>(Check here if there are no additional categories □)</li> </ul>					

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].

#### **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) 2017, 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 2017 (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 2017.
- 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 2017. 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 2017 (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.

Des	scription	Number			Percent	
1.	Total number of children who are enrolled in title XIX and eligible to be redetermined		100%			
2.	Total number of children screened for redetermination for title XIX			100%		
3.	Total number of children retained in title XIX after the redetermination process					
4.	Total number of children disenrolled from title XIX after the redetermination process				100%	
	<ul> <li>Total number of children disenrolled from title XIX for failure to comply with procedures</li> </ul>					
	<ul> <li>Total number of children disenrolled from title XIX for failure to meet eligibility criteria</li> </ul>					100%
	<ul> <li>v. Disenrolled from title XIX because income too high for title XIX         (If unable to provide the data, check here □)</li> </ul>					
	vi. Disenrolled from title XIX for other eligibility reason(s) Please indicate: (If unable to provide the data check here □)					
	<ul> <li>Total number of children disenrolled from title XIX for other reason(s)</li> <li>Please indicate: (Check here if there are no additional categories □)</li> </ul>					

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].

#### **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) 2017, 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 2017 (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 2017.
- 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 <u>title XIX</u> following the redetermination process in FFY 2017. 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 2017 (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 2017

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 identified newly enrolled children in the second quarter of FFY 2016 (January, February, and March of 2016) for the FFY 2016 CARTS report. This same cohort of children will be reported on in the FFY 2017 CARTS report. 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 2017 CARTS report is the second year of reporting in the cycle of two CARTS reports on the cohort of children identified in the second quarter of FFY 2016. The next cohort of children will be identified in the second quarter of the FFY 2018 (January, February and March of 2018).

Instructions: For this measure, please identify <u>newly enrolled</u> children in both title XIX and title XXI in the second quarter of FFY 2016, ages 0 months to 16 years at time of enrollment. Children enrolled in January 2016 must have birthdates after July 1999 (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 18<sup>th</sup> month of coverage. Similarly, children enrolled in February 2016 must have birthdates after August 1999, and children enrolled in March 2016 must have birthdates after September 1999. 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. The tables are pre-populated with the 6-month data you reported last year; in this report you will only enter data on the 12- and 18-month enrollment status. 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. Rows numbered with an "a" (e.g., rows 3a and 4a) are excluded from the total because they are subsets of their respective rows.

### Table 3a. 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 2016, he/she would not be enrolled in either title XXI or title XIX in December 2015, 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 Japuary 2016, be/she would not be enrolled in title XIX in December 2015, etc.)

Table 3a. Duration Measure, Title XIX		0-16 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 2016	36040	100%	5774	100%	12952	100%	12888	100%	4426	100%
		Enrollm	nent Status	6 months	s later						
2.	Total number of children continuously enrolled in title XIX	34402	95.46	5588	96.78	12185	94.08	12368	95.97	4261	96.27
3.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	132	0.37	11	0.19	55	0.42	51	0.4	15	0.34
	3.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here □)	26	0.07	0		7	0.05	15	0.12	4	0.09
4.	Total number of children disenrolled from title XIX	1506	4.18	175	3.03	712	5.5	469	3.64	150	3.39
	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 □)	370	1.03	14	0.24	163	1.26	147	1.14	46	1.04
		Enrollm	ent Status	12 month	s later						
5.	Total number of children continuously enrolled in title XIX	31404	87.14	5236	90.68	10987	84.83	11268	87.43	3913	88.41
6.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	829	2.3	77	1.33	383	2.96	283	2.2	86	1.94
	6.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here □)	204	0.57	7	0.12	74	0.57	100	0.78	23	0.52
7.	Total number of children disenrolled from title XIX	3807	10.56	461	7.98	1582	12.21	1337	10.37	427	9.65
	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 □)	1087	3.02	73	1.26	409	3.16	481	3.73	124	2.8
		Enrollm	ent Status								
8.	Total number of children continuously enrolled in title XIX	23232	64.46	3568	61.79	8537	65.91	8311	64.49	2816	63.62
9.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	2499	6.93	319	5.52	1013	7.82	870	6.75	297	6.71
	9.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here □)	687	1.91	80	1.39	215	1.66	294	2.28	98	2.21
10.	Total number of children disenrolled from title XIX	10309	28.6	1887	32.68	3402	26.27	3707	28.76	1313	29.67
	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 □)	4045	11.22	690	11.95	1097	8.47	1677	13.01	581	13.13

#### **Definitions:**

- 1. The "total number of children newly enrolled in title XIX in the second quarter of FFY 2016" 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 1999, who were newly enrolled in January 2016 and who were continuously enrolled through the end of June 2016
  - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who were continuously enrolled through the end of July 2016
  - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who were continuously enrolled through the end of August 2016
- 3. The total number who had a break in title XIX coverage during <u>6 months</u> 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 1999, who were newly enrolled in January 2016 and who disenrolled and re-enrolled in title XIX by the end of June 2016
  - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and re-enrolled in title XIX by the end of July 2016
  - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and re-enrolled in title XIX by the end of August 2016
  - 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 1999, who were newly enrolled in January 2016 and were disenrolled by the end of June 2016
  - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were disenrolled by the end of July 2016
  - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were disenrolled by the end of August 2016
  - 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 1999, who were newly enrolled in January 2016 and were continuously enrolled through the end of December 2016
  - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were continuously enrolled through the end of January 2017
  - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were continuously enrolled through the end of February 2017
- 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 reenrolled in title XIX by the end of the 12 months, is defined as the sum of:
  - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and who disenrolled and then re-enrolled in title XIX by the end of December 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and then re-enrolled in title XIX by the end of January 2017
- + the number of children with birthdates after September 1999 who were newly enrolled in March 2016 and who disenrolled and then re-enrolled in title XIX by the end of February 2017
- 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 1999, who were enrolled in January 2016 and were disenrolled by the end of December 2016
  - + the number of children with birthdates after August 1999, who were enrolled in February 2016 and were disenrolled by the end of January 2017
  - + the number of children with birthdates after September 1999, who were enrolled in March 2016 and were disenrolled by the end of February 2017
  - 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 1999, who were newly enrolled in January 2016 and were continuously enrolled through the end of June 2017 + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were continuously enrolled through the end of July 2017
  - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were continuously enrolled through the end of August 2017
- 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 reenrolled in title XIX by the end of the 18 months, is defined as the sum of:
  - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and who disenrolled and re-enrolled in title XIX by the end of June 2017
  - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and re-enrolled in title XIX by the end of July 2017
  - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and re-enrolled in title XIX by the end of August 2017
  - 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 1999, who were newly enrolled in January 2016 and disenrolled by the end of June 2017

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and disenrolled by the end of July 2017
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and disenrolled by the end of August 2017
- 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

January 2016, he/she would not be enrolled in title XXI in December 2015, etc.)

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 2016, he/she would not be enrolled in either title XXI or title XIX in December 2015, 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

Та	Table 3b. Duration Measure, Title XXI  All Children Ages O-16  Age Less the control of the contr				ges -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 in the second quarter of FFY 2016	9832	100%	94	100%	2410	100%	5255	100%	2073	100%
		Enrolln	nent Status	6 months	later						
2.	Total number of children continuously enrolled in title XXI	8953	91.06	82	87.23	2153	89.34	4803	91.4	1915	92.38
3.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	28	0.28	1	1.06	3	0.12	19	0.36	5	0.24
	3.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here □)	18	0.18	1	1.06	1	0.04	12	0.23	4	0.19
4.	Total number of children disenrolled from title XXI	851	8.66	11	11.7	254	10.54	433	8.24	153	7.38
	<ul> <li>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 □)</li> </ul>	534	5.43	8	8.51	132	5.48	289	5.5	105	5.07
		Enrollm	ent Status	12 month	s later						
5.	Total number of children continuously enrolled in title XXI	7203	73.26	67	71.28	1645	68.26	3913	74.46	1578	76.12
6.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	214	2.18	2	2.13	62	2.57	105	2	45	2.17
	6.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here □)	103	1.05	2	2.13	18	0.75	58	1.1	25	1.21
7.	Total number of children disenrolled from title XXI	2415	24.56	25	26.6	703	29.17	1237	23.54	450	21.71
	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 □)	1430	14.54	12	12.77	364	15.1	783	14.9	271	13.07
		Enrollm	ent Status	18 month	s later						
8.	Total number of children continuously enrolled in title XXI	4852	49.35	31	32.98	1118	46.39	2670	50.81	1033	49.83
9.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	672	6.83	5	5.32	172	7.14	347	6.6	148	7.14
	9.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here □)	297	3.02	4	4.26	70	2.9	148	2.82	75	3.62
10	Total number of children disenrolled from title XXI	4308	43.82	58	61.7	1120	46.47	2238	42.59	892	43.03
	10.aTotal number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here □)	2316	23.56	18	19.15	546	22.66	1290	24.55	462	22.29

# **Definitions:**

- 1. The "total number of children newly enrolled in title XXI in the second quarter of FFY 2016" 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 1999, who were newly enrolled in January 2016 and who were continuously enrolled through the end of June 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who were continuously enrolled through the end of July 2016
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who were continuously enrolled through the end of August 2016
- 3. The total number who had a break in title XXI coverage during <u>6 months</u> 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 1999, who were newly enrolled in January 2016 and who disenrolled and re-enrolled in title XXI by the end of June 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and re-enrolled in title XXI by the end of July 2016
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and re-enrolled in title XXI by the end of August 2016
- 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 1999, who were newly enrolled in January 2016 and were disenrolled by the end of June 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were disenrolled by the end of July 2016
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were disenrolled by the end of August 2016
- 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 1999, who were newly enrolled in January 2016 and were continuously enrolled through the end of December 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were continuously enrolled through the end of January 2017
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were continuously enrolled through the end of February 2017
- 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 reenrolled in title XXI by the end of the 12 months, is defined as the sum of:

the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and who disenrolled and then re-enrolled in title XXI by the end of December 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and then re-enrolled in title XXI by the end of January 2017
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and then re-enrolled in title XXI by the end of February 2017
- 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 1999, who were enrolled in January 2016 and were disenrolled by the end of December 2016

- + the number of children with birthdates after August 1999, who were enrolled in February 2016 and were disenrolled by the end of January 2017
- + the number of children with birthdates after September 1999, who were enrolled in March 2016 and were disenrolled by the end of February 2017
- 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 1999, who were newly enrolled in January 2016 and were continuously enrolled through the end of June 2017
  - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were continuously enrolled through the end of July 2017
  - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were continuously enrolled through the end of August 2017
- 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 reenrolled in title XXI by the end of the 18 months, is defined as the sum of:
  - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and who disenrolled and re-enrolled in title XXI by the end of June 2017
  - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and re-enrolled in title XXI by the end of July 2017
  - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and re-enrolled in title XXI by the end of August 2017
  - 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 1999, who were newly enrolled in January 2016 and disenrolled by the end of June 2017
  - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and disenrolled by the end of July 2017
  - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and disenrolled by the end of August 2017
  - 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]

# **Section IIID: Cost Sharing**

1.		v the state tracks aximum in the ye	s cost sharing to ensure enrollees do not pay mo ear?	ore than 5 percent
a.	Cost sharing	g is tracked by:		
	Enrollees (sh	noebox method)		
		ses the shoebox rack cost sharing	method, please describe informational tools prog. <b>[7500]</b>	ovided to
	Other, please The only cost	administrator sharing required e explain. [7500] t sharing is \$25		
2.	When the fanceased? ⊠		5% cap, are premiums, copayments and other o	cost sharing
3.		ribe how provide e 5% cap. <b>[7500</b>	ers are notified that no cost sharing should be ch	arged to enrollees
	See response	e 1 above		
4.			of the number of children that exceeded the 5 pe the federal fiscal year. <b>[500]</b>	rcent cap in the
	0			
5.	Has your state participation is		ny assessment of the effects of premiums/enroll	ment fees on
	□Yes	⊠ No	If so, what have you found? [7500]	
6.	Has your stat health service		ny assessment of the effects of cost sharing on o	utilization of
	Yes	⊠ No	If so, what have you found? [7500]	
7.	state monitor utilization of o	ing the impact o children's health	r decreased cost sharing in the past federal fiscal fitnese changes on application, enrollment, disenservices in CHIP. If so, what have you found? cost sharing this past federal fiscal year.	nrollment, and

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

# 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?
	<ul><li>☐ Yes, please answer questions below.</li><li>☒ No, skip to Program Integrity subsection.</li></ul>
Childre	en
	Yes, Check all that apply and complete each question for each authority.
	<ul> <li>□ Purchase of Family Coverage under the CHIP state plan (2105(c)(3))</li> <li>□ Additional Premium Assistance Option under CHIP state plan (2105(c)(10))</li> <li>□ Section 1115 Demonstration (Title XXI)</li> <li>□ Premium Assistance Option (applicable to Medicaid Expansion) children (1906)</li> </ul>
	Premium Assistance Option (applicable to Medicaid Expansion) children (1906A)
Adults $\Box$	Yes, Check all that apply and complete each question for each authority.
	<ul><li>☐ Purchase of Family Coverage under the CHIP state plan (2105(c)(10)</li><li>☐ Section 1115 demonstration (Title XXI)</li></ul>
	<ul><li>□ Premium Assistance option under the Medicaid state plan (1906)</li><li>□ Premium Assistance option under the Medicaid state plan (1906A)</li></ul>
2.	Please indicate which adults your state covers with premium assistance. (Check all that apply.)
	<ul><li>□ Parents and Caretaker Relatives</li><li>□ Pregnant Women</li></ul>
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 1	□ res □ No  Does the program provide wrap-around coverage for benefits?
0. 1	☐ 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 <b>[7500]</b> ?					
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 add	ults ever-enrolled during	the reporting period			
	Number of adults ever-	enrolled during the report	ting period			
	Number of children eve	r-enrolled during the repo	orting period			
11.	Provide the average mo assistance program duri	-	en and parents ever enro	lled in the premium		
	Children	Parents				
12.	During the reporting per experienced? [7500]	iod, what has been the g	reatest challenge your ES	SI program has		
13.	During the reporting per [7500]	iod, what accomplishmer	nts have been achieved ir	n your ESI program?		
14.		made or are planning to on why the changes are	make in your ESI progra planned. <b>[7500]</b>	m during the next fiscal		
15.		the impact of your ESI p of children? How was th	orogram (including premiunis measured? [7500]	m assistance) on		
16.	16. Provide the average amount each entity pays towards coverage of the dependent child/parent under your ESI program:					
	Population	State	Employer	Employee		
	Child					
	Parent					
17.	<ul><li>17. Indicate the range in the average monthly dollar amount of premium assistance provided by the state on behalf of a child or parent.</li><li>Children Low High</li></ul>					
	CG. 511					

	Parent	Low	High			
18	3. If you offer a premiur [500]	n assistar	ce program, wh	nat, if any, is th	ne minimum emp	oloyer contribution?
19	). Please provide the inc	come leve	ls of the childre From	n or families p To	rovided premium	n assistance.
	Income level of Childs Income level of Parer					
20	). Is there a required pe	eriod of un	insurance befo	re enrolling in	premium assista	ince?
	☐ Yes ☐ No					
	If yes, what is the per	iod of unir	nsurance? [500	)]		
21	. Do you have a waitin	g list for y	our program?	☐ Yes ☐ I	No	
22	2. Can you cap enrollme	ent for you	r program?	Yes 🔲 I	No	
23	<ol> <li>What strategies has t provision of premium</li> </ol>				g administrative	barriers to the
Er	nter any Narrative text r	elated to S	Section IIIE belo	ow. <b>[7500]</b>		
	tion IIIF: Progra	_	-			
	OMPLETE ONLY WI			ARATE CHI	PROGRAMS,	, I.E., THOSE
1.	HAT ARE NOT MED Does your state have		,	feguards and e	stablishes metho	ods and procedures
	for:		•	C		1
	(1) prevention: (2) investigation:					
	(3) referral of ca			⊠ Yes □ No	)	

1.Aware Hotline: The Dept. of Human Services (DHS) maintains a 1-800 fraud tip hotline. All calls received reporting hawk-I fraud are referred to the hawk-i program staff for issuance of a referral to Dept. of Inspections and Appeals (DIA).

- 2. Quality control review. DHS Quality Control Bureau, hawk-i policy staff and the hawk-i Third Party Administrator (TPA) are responsible for conducting reviews of applications and renewal, including active and negative eligibility decisions. If during the review, an application or renewal is suspected of being falsified, DHS will instruct the reviewer to issue a referral for investigation notice to DIA.
- 3. The TPA customer service line. All calls received on the TPA's customer service line reporting potential fraud are referred to DIA for a preliminary investigation.

Please explain: [7500]

- 4. Managed Care Organizations (MCOs) and dental plan reviews. If a MCO or dental plan identifies a child enrolled in the MCO/dental plan has other insurance, the MCO/plan reports a duplication of coverage to the TPA. The TPA refers the case to DIA for a preliminary investigation and overpayment recoupment, including civil or federal investigation, if appropriate.
- 5. The hawk-I program has a substitution of coverage prevention policies in place. All hawk-I eligible children and enrolled children are reviewed for other healthcare coverage through a contractor. If other insurance is identified then overpayment recovery procedures are initiated. If a child is identified as having other health care coverage on application, the application is reviewed for dental-only coverage. If the family chooses not to participate in the dental-only program, the application is denied.
- 6. Fraudulent tips about MCO and dental plan provides. In the event, the TPA receives a tip that a contracted health or dental provider is providing services that are not medically necessary, failing to meet professional recognized standards of health care, billing for services that have not been provided or have been banned from Medicaid, state staff are notified. The MCO or dental plan is subsequently notified to investigate and remedy the situation.

	Do managed health care plans with which your program contracts have written plans?
	⊠ Yes □ No
	Please Explain: [500]
	The MCOS and dental plan are provided the state with their polices and procedures on fraud and abuse. This includes the policy or procedure used to attest to the accuracy, completeness and truthfulness of claims and payment data in accordance with federal regulations. The MCO and dental plan are required to comply with all applicable federal and state standards pertaining to fraud and abuse.
2.	For the reporting period, please report the
	514 Number of fair hearing appeals of eligibility denials
	2 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
	<u>0</u> Number of cases investigated
	0 Number of cases referred to appropriate law enforcement officials
	Provider Billing
	<u>0</u> Number of cases investigated
	<u>0</u> Number of cases referred to appropriate law enforcement officials
	Beneficiary Eligibility
	<u>0</u> Number of cases investigated
	<u>0</u> Number of cases referred to appropriate law enforcement officials
Are	e 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: <b>[7500]</b>	
	This is monitored by reports and reviewing cases.	
6.	Do you contract with managed care health plans and/or a third party contractor to provide this oversight?  ☑ Yes ☐ No	
	Please Explain: [500]	
	The third party administrator attends the appeal hearings and acts as a representative of the t. The Dept. reviews the outcome of the hearing and will address any issues with the third party inistrator.	Э

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

### **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]

 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).

<b>FFY</b> 2017	Total (All age groups)	<1 year	1 – 2 years	3 – 5 years	6 – 9 years	10–14 years	15–18 years
Total Individuals Enrolled	55809	0	3625	9334	13150	16230	13470

<b>FFY</b> 2017	Total (All age groups)	<1 year	1 – 2 years	3 – 5 years	6 – 9 years	10-14 years	15–18 years
for at Least 90 Continuous Days <sup>1</sup>							
Total Enrollees Receiving Any Dental Services <sup>2</sup> [7]	36113	0	1155	5628	9603	11620	8107
Total Enrollees Receiving Preventive Dental Services <sup>3</sup> [7]	33878	0	891	5196	9270	11112	7409
Total Enrollees Receiving Dental Treatment Services <sup>4</sup> [7]	12530	0	38	1002	3568	4433	3489

<sup>&</sup>lt;sup>1</sup> **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 1<sup>st</sup> to March 31<sup>st</sup>, this child is considered continuously enrolled for at least 90 continuous days in the federal fiscal year. If a child was enrolled from August 1<sup>st</sup> to September 30<sup>th</sup> and from October 1<sup>st</sup> to November 30<sup>th</sup>, 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 15<sup>th</sup>, the child should be counted in the 3-6 age grouping.

<sup>2</sup>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.

<sup>3</sup>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.

<sup>4</sup>Total Enrolllees 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.

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 1<sup>st</sup>, 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.

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 tooth<sup>5</sup>? [7] 1906

<sup>5</sup>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.

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 1<sup>st</sup>, but had a sealant applied in July, the sealant would be counted in the age 6-9 category.

2.	Does the state provide supplemental dental coverage? ⊠ Yes	□ No
	If yes, how many children are enrolled? [7] 3361	
	What percent of the total number of enrolled children have supplen [5] $\underline{7.3}$	nental dental coverage?

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

# **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: <a href="https://www.medicaid.gov/medicaid/quality-of-care/downloads/cahpsfactsheet.pdf">https://www.medicaid.gov/medicaid/quality-of-care/downloads/cahpsfactsheet.pdf</a>

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 CHIPRA CAHPS Requirement? ⊠ 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 raw CAHPS data to CMS)  ☐ Other. Explain:
If No, Explain Why: Select all that apply (Must select at least one):
□ Service not covered   □ 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 ☐ AHRQ CAHPS administrative protocol ☐ Other administrative protocol. Explain:
Enter any Narrative text related to Section IIIH below. [7500]
Section III I: Health Service Initiatives (HSI) Under the CHIP State Plan
Section III I: Health Service Initiatives (HSI) Under the CHIP State Plan  Persuant 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.
Persuant 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
Persuant 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.
Persuant 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
Persuant 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?

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 <sup>1</sup>
Funding for the lowa Poison Control Center (IPCC). The funding allows the IPCC to direct education and prevention of poisoning as well as answering questions about poison remedies to the children of Iowa.	All children less than 19 years old.	15800	60.2
Presumptive eligibility coverage. This	All children less than 19 years old.	6243	100

<sup>&</sup>lt;sup>1</sup> 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.

provides coverage for		
children if it appears		
the family income is		
less than CHIP		
eligibility threshold		
without completing a		
full eligibility. Benefit		
coverage is the		
Medicaid benefits and		
is available only until a		
full eligibility		
determination can be		
made or		
	·	

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 will be optional for the FFY 2017 report 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
Iowa Poison Control Center	The estimated amount of savings for prevention of unnecessary trips to the emergency department.	\$12.5 million annually
Presumptive Eligibility for Children	The number of low-income children approved through the presumptive eligibility process will increase by 1% in FFY2018	FFY 2017 base is 6243

HSI Program	Metric	Outcome

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

# 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 2017. 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	2017	2018	2019
Insurance payments	989605	1242728	1335217
Managed Care	112956162	111730826	114524321
Fee for Service	15899767	6024777	6175408
Total Benefit Costs	129845534	118998331	122034946
(Offsetting beneficiary cost sharing payments)	-3958505	-3955325	-4068423
Net Benefit Costs	\$ 125887029	\$ 115043006	\$ 117966523

Administration Costs	2017	2018	2019
Personnel	391617	399449	407438
General Administration	708845	700000	757151
Contractors/Brokers (e.g., enrollment contractors)	8410796	7581248	7009445
Claims Processing	1849112	19405714	1989236
Outreach/Marketing costs	457563	500000	50000
Other (e.g., indirect costs)	710557	1419748	1448143
Health Services Initiatives		950000	950000
Total Administration Costs	12528490	30956159	12611413
10% Administrative Cap (net benefit costs ÷ 9)	13987448	12782556	13107391

	2017	2018	2019
Federal Title XXI Share	128338869	137151616	122664913
State Share	10076650	8847549	7913023
TOTAL COSTS OF APPROVED CHIP PLAN	138415519	145999165	130577936

2.	What were the sources of non-federal funding used for state match during the reporting period?			
	<ul><li></li></ul>			

Employer contributionsFoundation grantsPrivate donationsTobacco 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]
- 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 (\$)
2017	43169	\$218
2018	46143	\$202
2019	47296	\$202

### A. Fee For Service

Year	Number of Eligibles	PMPM (\$)
2017	16252	\$81
2018	16403	\$31
2019	15813	\$31

Enter any Narrative text related to Section IV below. **[7500]** Insurance payments (supplemental dental) 2017 3427 eligibles PMPM 26 2018 3718 eligibles PMPM 24 2019 3995 eligibles PMPM 28

# **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]

There continues to bipartisan support for CHIP in the Iowa Legislature. The reauthorization of CHIP is impacting the future of CHIP and if not reauthorized, how this will affect Iowa's children.

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

The uncertainty of CHIP reauthorization. This has caused many discussions with families, legislators and the media.

- 3. During the reporting period, what accomplishments have been achieved in your program? [7500]

  There has been continued enrollment growth with the program. There was a 4% increase in enrollment in the separate program, hawk-i.
- 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]
  No changes are anticipated unless CHIP reauthorization does not occur.

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