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:	
Name of State/Territory	
The following Annual Report is submitted in compliance with Tit (Section 2108(a) and Section 2108(e)).	le XXI of the Social Security Act
Signature: Cindy Brock	
CHIP Program Name(s): All, Idaho	
CHIP Program Type:	
☐ CHIP Medicaid Expansion Only☐ Separate Child Health Program Only☐ Combination of the above	
Reporting Period: 2017 (Note: Federal Fiscal Year 2017 start	s 10/1/2016 and ends 9/30/2017)
Contact Person/Title: Cindy Brock/ACC	
Address: 3232 Elder St	
City: Boise State: ID Zi	p: <u>83705</u>
Email: Cindy.Brock@dhw.idaho.gov	
Submission Date: 3/28/2018	

(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., [500] 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 <u>Up</u>	to and Including			
Do	es your program requi	re premiums or an enro	ollment fee? 🗌 NO 🔀 Y	YES N/A			
Pre	rollment fee amount: emium fee amount: oremiums are tiered by	/ FPL, please breakout	by FPL.				
Premium Amount							
		Premium	From % of FPL	Up to % of FPL			
	emium Amount om (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL			
			From % of FPL	Up to % of FPL			
			From % of FPL	Up to % of FPL			
			From % of FPL	Up to % of FPL			
Ye	om (\$) arly Maximum Premiu		y: \$	Up to % of FPL			
Ye If p	om (\$) arly Maximum Premiu	Amount To (\$)	y: \$	Up to % of FPL Up to % of FPL			
Ye If p	arly Maximum Premiuns are tiered by	Amount To (\$) um Amount per Family FPL, please breakout Premium	y: \$ by FPL.				
Ye If p	arly Maximum Premiuns are tiered by	Amount To (\$) um Amount per Family FPL, please breakout Premium	y: \$ by FPL.				

If yes, briefly explain fee structure: [500]						
Which delivery system(s) does your program use? ☑ Managed Care ☑ Primary Care Case Management ☑ Fee for Service Please describe which groups receive which delivery system: [500] Same delivery system for all.						
Upper % of FPL Does your program requi	(federal poverty level)	Health Program if it is in the image is \underline{Up} ollment fee? $\underline{\square}$ NO $\underline{\boxtimes}$ Y				
Enrollment fee amount: Premium fee amount: If premiums are tiered by	FPL, please breakout	by FPL.				
Premium Amount	Premium	From % of FPL	Up to % of FPL			
From (\$)	Amount To (\$)					
10	10	142	150			
15	15	150	185			

Yearly Maximum Premium Amount per Family: \$

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

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

If yes, briefly explain fee structure: [500]

: [500]						
	during the	e report	ting p	period	?	
hat are in	addition	to and	d/or	beyor	ıd	
	ansion C	HIP		C		th
Yes	No Change	N/A		Yes	No Change	N/A
	\boxtimes					
	\boxtimes				\boxtimes	
				\boxtimes		
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	elumn. hat are in Exp Yes U U U U U U U U U U U U U	am areas during the column. Medicaid Expansion Congram Yes No Change	am areas during the report olumn. Medicaid Expansion CHIP Program Yes No Change N/A	am areas during the reporting polumn. That are in addition to and/or Medicaid Expansion CHIP Program Yes No Change N/A	am areas during the reporting period folumn. hat are in addition to and/or beyon Medicaid Expansion CHIP Program Yes Change N/A Yes Change N/A Yes Change N/A O O O O O O O O O O O O O O O O O O O	am areas during the reporting period? hat are in addition to and/or beyond Negroid Expansion CHIP Program Yes No Change N/A Yes No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A No Change N/A NO Chang

n) Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2),

a)

b)

c)

d)

e)

f)

g)

h)

i)

j)

k)

1)

m)

Which delivery system(s) does your program use?

 \boxtimes

 \boxtimes

	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. <u>N/A</u>				
	b. <u>N/A</u>				
	c. <u>N/A</u>				

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 Changes were made to align with our Title XIX ABP's based on Benefits c) changes to the Blue Cross PPO plan. d) Cost sharing (including amounts, populations, & collection process) Crowd out policies e) f) Delivery system Eligibility determination process g) Implementing an enrollment freeze and/or h) cap Eligibility levels / target population

List change and why the change was made
ite Child Health Program
List change and why the change was made
Changes were made to align with our Title XIX ABP's based on changes to the Blue Cross PPO plan.

	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. <u>N/A</u>	
	b. <u>N/A</u>	
	c. <u>N/A</u>	

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

Program	FFY 2016	FFY 2017	Percent change FFY 2016-2017
CHIP Medicaid	7946	7123	-10.36
Expansion Program			
Separate Child Health	28018	29535	5.41
Program			

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

Idaho's title XIX and title XXI programs experienced significant enrollment changes attributable to coverage changes under the ACA between FFY2014-FFY2016. Idaho enrolled a significant population of children who were not previously covered by Medicaid or CHIP.

Idaho's economy has continued to do well during FFY2016 and FFY2017. This has has continued to lower our unemployment rate. Idaho's 2017 unemployment rate was the lowest it has been in over ten years. We suspect this has improved household income for some families and has resulted in a fluctuation within our enrollment as children shift to other sources of coverage.

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 Childr	en Under Age 19	Below 200 Pe	rcent of Poverty as a
Period	Below 200 Per	cent of Poverty	Percent of Total	Children Under Age 19
	Number	Std. Error	Rate	Std. Error
	(In Thousands)			
1996 - 1998	45	7.3	11.7	1.9
1998 - 2000	46	7.3	12.0	1.8
2000 - 2002	35	5.4	8.9	1.3
2002 - 2004	30	5.1	7.7	1.2
2003 - 2005	28	5.1	7.1	1.2
2004 - 2006	26	5.0	6.3	1.2
2005 - 2007	29	5.0	6.7	1.2
2006 - 2008	27	5.0	6.3	1.2
2007 - 2009	28	5.0	6.3	1.2
2008 - 2010	27	5.0	6.2	1.2
2009 - 2011	34	7.0	7.5	1.5
2010 - 2012	34	6.0	7.5	0

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

Period			Uninsured Ch	ildren Under Age 19
	Uninsured Children Under Age 19 Below 200 Percent of Poverty as a			O
	Below 200 Per	cent of Poverty	Percent of Total	Children Under Age 19
	Number	Margin of Error	Rate	Margin of Error
	(In Thousands)			
2013	23	4.0	5.2	.9
2014	21	3.0	4.6	.7
2015	13	2.0	2.9	.5
2016	11	3.0	2.3	.6
Percent change 2015 vs. 2016	15.4%	N/A	.0%	N/A

- A. Please explain any activities or factors that may account for increases or decreases in your number and/or rate of uninsured children. [7500]
 - A. Eligibility changes relative to the ACA and the Great Recession of 2009 resulted in more families seeking health coverage for their children through title XIX and XXI programs in Idaho since 2010. These changes have resulted in a very significant reduction in the number of uninsured children.
- B. Please note any comments here concerning ACS data limitations that may affect the reliability or precision of these estimates. [7500]
 N/A

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 data in the table below)☑ No (skip to Question #4)

Please report your alternate data in the table below. Data are required for two or more points in time to demonstrate change (or lack of change). Please be as specific and detailed as possible about the method used to measure progress toward covering the uninsured.

Topic	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	

- A. Please explain why your state chose to adopt a different methodology to measure changes in the number and/or rate of uninsured children.

 [7500]
- B. What is your state's assessment of the reliability of the estimate? Please provide standard errors, confidence intervals, and/or p-values if available.

 [7500]
- C. What are the limitations of the data or estimation methodology? [7500]

D.	How does your state use this alternate data source in CHIP program planning?
	[7500]

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 13th birthday."

B. Type of Goal:

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

- <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)
Increase the number of children enrolled in child health	Increase the number of children enrolled in child health	Increase the number of children participating in child health
coverage (Medicaid & CHIP) by 8,000 children annually	coverage (Medicaid & CHIP) by 8,000 children annually	coverage programs by 8,000 children annually.
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:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: FFY14 enrollment#	Definition of denominator: The metric is not a ratio.	Definition of denominator: # of children current FFY enrolled
		in Title XIX or XXI
Definition of numerator: FFY15 enrollment#	Definition of numerator: The metric is not a ratio.	
		Definition of numerator: # of children previous FFY enrolled
Data Barras	Data Barrara	in Title XIX or XXI
Date Range: From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015	Date Range: From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016	Date Range: 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:
Increase the number of children enrolled in child health	Increase the number of children enrolled in child health	Increase the number of children enrolled in child health
coverage (Medicaid & CHIP) by 8,000 children annually	coverage (Medicaid & CHIP) by 8,000 children annually	coverage (Medicaid & CHIP) by 8,000 children annually
Numerator: 205407	Numerator: 205407	Numerator: 218821
Denominator: 196578	Denominator: 219480	Denominator: 219480
Rate: 104.5	Rate: 93.6	Rate: 99.7
Additional notes on measure: FFY14-196,578 & FFY15-	Additional notes on measure: FFY15-205,407 & FFY16	Additional notes/comments on measure:
205,407 an increase of 8,829 or 4.5%	219,480 an increase of 14,073 or 6.4%	

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? Idaho exceeded its goal by 829 children. 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? Idaho has aligned its	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? Idaho exceeded its 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? Idaho continues to	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? a decrease of 659 or less than 1%. Idaho did not meet its 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? Idaho continues to
enrollment processes with the health insurance	streamline enrollment processes with the health	streamline enrollment processes with the state based
exchange.	insurance exchange.	health insurance exchange.
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: 213,407	Annual Performance Objective for FFY 2017: 227,480	Annual Performance Objective for FFY 2018: 226,821
Annual Performance Objective for FFY 2017: 221,407	Annual Performance Objective for FFY 2018: 235,480	Annual Performance Objective for FFY 2019: 234,821
Annual Performance Objective for FFY 2018: 229,407	Annual Performance Objective for FFY 2019: 243,480	Annual Performance Objective for FFY 2020: 242,821
Explain how these objectives were set: The original objective was set by the CHIP Task Force in 1999. The	Explain how these objectives were set: The original objective was set by the CHIP Task Force in 1999.	Explain how these objectives were set: The original objective was set by the CHIP Task Force in 1999. The
targeted increase is 8,000 children per year.	The targeted increase is 8,000 children per year	targeted increase is 8,000 children per year.
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. <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.
Same data as reported in a previous year's annual report.	☐ 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:	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:
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	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 #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. 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.	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. Specify:	☐ Eligibility/Enrollment data☐ Survey data. <i>Specify</i> :	☐ Eligibility/Enrollment data☐ Survey data. <i>Specify</i> :
☐ Survey data. Specify: ☐ Other. Specify:	Survey data. <i>Specify</i> :	☐ Survey data. Specify: ☐ Other. Specify:
☐ Other. Spectyy.	Guier. Spectyy.	□ Other. Spectyy.
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:
Kate.	Kate.	Kate.
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 CHIP Enrollment

FFY 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase the number of children enrolled in Title XXI	Increase the number of children enrolled in Title XXI	Increase the number of children enrolled in Title XXI
programs by 2,000 annually	programs by 2,000 annually	programs by 2,000 annually
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	☐ 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.	⊠ Eligibility/Enrollment data.	Eligibility/Enrollment data.
☐ Survey data. Specify: ☐ Other. Specify:	☐ Survey data. <i>Specify</i> : ☐ Other. <i>Specify</i> :	☐ Survey data. <i>Specify</i> : ☐ Other. <i>Specify</i> :
☐ Other. spectly:	☐ Other. <i>Spectyy</i> .	Uniter. 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: enrollment in FFY15	Definition of denominator: Number of children enrolled in	Definition of denominator: Number of children currently
D 01.1.	the Title XXI programs on September 30th each year	enrolled in the Title XXI programs on September 30th each
Definition of numerator: enrollment in FFY14		year
	Definition of numerator: Number of children enrolled the	Definition of numerator: # of children enrolled in Title XXI
	previous year	previous FFY
		previous II I
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:
XXI enrollment increase	No denominator- The metric is not a ratio; No numerator-the metric is not a ratio	N/A
Numerator: 18345	metric is not a fatto	Numerator: 21992
Denominator: 20772	Numerator: 23304	Denominator: 23304
Rate: 88.3	Denominator: 18345	Rate: 94.4
	Rate: 127	
Additional notes on measure: Decrease in enrollment of	Additional notes on measure: Additional notes/comments on	Additional notes/comments on measure: decrease of 1312
11.7%	measure: FFY16- 23,304 FFY15-18,345; increase of	
	4,959/27%	

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? It appears that Idaho did not meet its goal. However, children previously enrolled in title XXI as MCHIP, shifted to title XIX Medicaid coverage as a part of the ACA MAGI income changes which impacted Idaho's title XXI enrollment.	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? Idaho met and exceeded our goal by 2,959.	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? Idaho did not meets its 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? Idaho has aligned its enrollment processes with the health insurance exchange.	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? Idaho has continued to align its enrollment processes with the health insurance exchange.	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? Idaho continues to streamline enrollment processes (specific to title XXI) with the state based health insurance exchange.
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: 20,345 Annual Performance Objective for FFY 2017: 22,345 Annual Performance Objective for FFY 2018: 24,345 Explain how these objectives were set: The original	Annual Performance Objective for FFY 2017: 25,304 Annual Performance Objective for FFY 2018: 27,304 Annual Performance Objective for FFY 2019: 29,304 Explain how these objectives were set:	Annual Performance Objective for FFY 2018: 23,992 Annual Performance Objective for FFY 2019: 25,992 Annual Performance Objective for FFY 2020: 27,992 Explain how these objectives were set: The original
objective was set by the CHIP Task Force in 1999. The target increase is 2,000 per year.		objective was set by the CHIP Task Force in 1999. The targeted increase is 2,000 per year.
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)
(20012)		0 0 0 0 1 1 1 (2 0 0 0 1 1 1 0 0)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Discontinued. Expirum.	Discontinued. Explain.	Discontinued. Expirum.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 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: 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: Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify:	Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: ☐ Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify:	Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify:
Other. Specify: Definition of Population Included in the Measure:	Other. Specify: Definition of Population Included in the Measure:	Other. Specify: 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?

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)
Increase the number of children enrolled in Title XIX	Increase the number of children enrolled in Title XIX	Increase the number of children enrolled in Title XIX
programs by 6,000 annually	programs by 6,000 annually	programs by 6,000 annually
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 Day autoli	Chatan of Data Dan anta J.	Chatra of Data Danastad
Status of Data Reported: Provisional.	Status of Data Reported: ☐ Provisional.	Status of Data Reported: ☐ Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Explanation of Provisional Bata.	☐ Explanation of Provisional Data. ☐ Final.	☐ Explanation of Provisional Data. ☐ 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:
Number of children enrolled in Title XIX programs on	Number of children enrolled in Title XIX programs on	
September 30th each year	September 30th each year.	
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: FFY14 enrollment	Definition of denominator: FFY2016	Definition of denominator: # of children enrolled in Title
		XIX previous FFY
Definition of numerator: FFY15 enrollment	Definition of numerator: FFy2015	
		Definition of numerator: # of children enrolled in Title XIX
		current FFY
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:
increase in enrollment	Number of children enrolled in Title XIX programs on	N/A
N 1070.62	September 30th each year.	N 105206
Numerator: 187062	N 10/17/	Numerator: 195386
Denominator: 166464	Numerator: 196176	Denominator: 206176
Rate: 112.4	Denominator: 187062	Rate: 94.8
	Rate: 104.9	

FFY 2015	FFY 2016	FFY 2017
Additional notes on measure: 12% increase	Additional notes on measure: FFY15- 187,062 & FFY16-	Additional notes/comments on measure: FFY16 was 206,176
	196,176, increase of 9,114/4.9%	and FFY17 195,386 which was a decrease of 10,790
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
Explanation of Frogress.	Explanation of Frogress.	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? FFY2015 goal was 172,464 and	2015 Annual Report? We exceeded our goal by 3,114	2016 Annual Report? 201,386
we exceeded it by 14,598	children.	
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 enhance your ability to report on this measure,	CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure,	CHIP program and benefit CHIP enrollees help 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? Coordination with the	progress toward your goal? Coordination with the	progress toward your goal? Idaho continues to
health insurance exchange	health insurance exchange	streamline enrollment processes (specific to title XXI)
<u> </u>		with the state based health insurance exchange.
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:
193,062	206,176	207,386
Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:
199,062	212,176	213,386
Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
205,062	218,176	213,386
Explain how these objectives were set: The original	Explain how these objectives were set: The original	Explain how these objectives were set: The original
objective was set by the CHIP Task Force in 1999. The	objective was set by the CHIP Task Force in 1999. The	objective was set by the CHIP Task Force in 1999. The
targeted increase is 6,000 children per year.	targeted increase is 6,000 children per year.	targeted increase is 6,000 children per year.
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 #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. 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. <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:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 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	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	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?	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?
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. 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. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. <i>Specify</i> :	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:
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 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)
95% of children enrolled in health care coverage have a	95% of children enrolled in health care coverage have a	95% of children enrolled in health care coverage have a
medical home	medical home	medical home
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. 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.	
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify HEDIS® Version used:
☑Other. <i>Explain</i> : enrollment in medical home	⊠Other. Explain: Point in time data for September 30th	☑Other. <i>Explain</i> : Healthy Connections Enrollment tracking
	each year.	
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. <i>Specify</i> :
enrollment in Healthy Connections	Healthy Connections enrollment tracking	Healthy Connections Enrollment tracking
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: # of children enrolled in Healthy	Definition of numerator: enrollment in Healthy Connections	Definition of numerator: # of child participants in Healthy
Connections	Definition of denominator:	Connections
Definition of denominator:	Denominator includes CHIP population only.	Definition of denominator:
Denominator includes CHIP population only.	☐ Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	If denominator is a subset of the definition selected above,	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	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	number of children excluded: FFY2016 enrollment in title	please further define the Denominator, please indicate the
number of children excluded: # of children enrolled in Title XIX and XXI	XIX & XXI	number of children excluded: # of child participants enrolled
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015	From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016	From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
(1) reporting with HEDIS/HEDIS-tike methodology)	(ij reporting with HEDIO)	(1) reporting with HEDIO)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2015	FFY 2016	FFY 2017
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> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
☐Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes 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: 193083	Numerator: 208506	Numerator: 205692
Denominator: 205407	Denominator: 219480	Denominator: 218821
Rate: 94	Rate: 95	Rate: 94
Additional notes on measure:	Additional notes on measure:	Additional notes on measure: N/A
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
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? Idaho's rate declined by 1%	2015 Annual Report? Idaho improved its rate by 1%	2016 Annual Report? Idaho's rate has fluctuated by
	and reached its goal of 95%.	1% during this FFY due to some operational/system
What quality improvement activities that involve the	_	changes as we prepare for phase II of PCMH.
CHIP program and benefit CHIP enrollees help	What quality improvement activities that involve the	What quality improvement activities that involve the
enhance your ability to report on this measure,	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
improve your results for this measure, or make	enhance your ability to report on this measure,	enhance your ability to report on this measure,
progress toward your goal? Idaho Medicaid increased	improve your results for this measure, or make	improve your results for this measure, or make
the number of its Health Home providers who have	progress toward your goal? Idaho Medicaid	progress toward your goal? Idaho is actively pursuing
achieved NCQA recognition for patient centered care	implemented a four year transition model for its primary	the next phase of its patient centered medical home
and is moving towards a patient-centered medical home	care case management program to a patient centered	model of care which should assist us in making progress
model for its entire PCCM program.	medical home model of care. As a result, Idaho	towards our goal.
- r8	Medicaid continues to increase the number of its	
Please indicate how CMS might be of assistance in	providers who have achieved national recognition for	
improving the completeness or accuracy of your	PCMH.	
reporting of the data.		

FFY 2015	FFY 2016	FFY 2017
Annual Performance Objective for FFY 2016: 95% of children have a medical home Annual Performance Objective for FFY 2017:	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.
95% of children have a medical home Annual Performance Objective for FFY 2018: 95% of children have a medical home	Annual Performance Objective for FFY 2017: 95% of children have a medical home Annual Performance Objective for FFY 2018: 95% of children have a medical home	Annual Performance Objective for FFY 2018: 95% of children have a medical home Annual Performance Objective for FFY 2019: 95% of children have a medical home
Explain how these objectives were set:	Annual Performance Objective for FFY 2019: 95% of children have a medical home Explain how these objectives were set:	Annual Performance Objective for FFY 2020: 95% of children have a medical home Explain how these objectives were set: The original objective was set by the CHIP Task Force in 1999.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure: N/A

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: 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:
Deviations from Measure Specifications: ☐ Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: ☐ Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: ☐ Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, Explain.

□ Numerator,. Explain. □ Nu	umerator,. Explain.	☐ Numerator,. <i>Explain</i> .
□Denominator, Explain. □Den	nominator, Explain.	☐Denominator, <i>Explain</i> .
☐ Other, Explain. ☐ Ot	her, Explain.	Other, Explain.
Additional notes on measure: Additi	ional notes on measure:	Additional note/commentss on measure:
(If reporting with another methodology) (If rep Numerator: Nume	r Performance Measurement Data: porting with another methodology) prator: minator:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:
Additional notes on measure: Additi	ional notes on measure:	Additional notes on measure:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? Annual Report?	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?
CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, mprove 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?
improving the completeness or accuracy of your	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Explain how these objectives were set:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set:
	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.
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, <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,. Explain.
☐Denominator, Explain.	Denominator, Explain.	☐Denominator, Explain.
☐ Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data: (If reporting with another methodology)	Other Performance Measurement Data: (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:

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

FFY 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
90% of enrolled 2 year olds will have up to date vaccinations	90% of enrolled 2 year olds will have up to date vaccinations	90% of enrolled 2 year olds will have up to date vaccinations
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: Measurement Specification: □ HEDIS. Specify version of HEDIS used: □ Other. Explain: Nation Immunization Survey (CDC) specification	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: The percent of Idaho children age<35 months old who have received all immunizations in the	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 HEDIS® Version used: ☐ Other. Explain: Survey data
Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify: Nation Immunization Survey (CDC) specification	4:3:1:4:3:1 standard. Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify: Nation Immunization Survey (CDC) specification	Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify: CDC survey data
Definition of Population Included in the Measure: Definition of numerator: Number of children <35 months of age who have received all immunizations included in the 4:3:1:4:3:1 standard 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: Number of children <35 months of age who have received all immunizations included in the 4:3:1:4:3:1 standard 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: Includes all Idaho children <35 months old	Definition of Population Included in the Measure: Definition of numerator: N/A 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: N/A
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015 HEDIS Performance Measurement Data:	From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016 HEDIS Performance Measurement Data:	From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017 HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(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, Explain.	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,. Explain.	☐ Numerator,. Explain.
☐Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: 0 Denominator: 0 Rate: 0 Additional notes on measure: 67% was the rate. Numerator and denominator were not available.	Other Performance Measurement Data: (If reporting with another methodology) Numerator: 0 Denominator: 0 Rate: 75 Additional notes on measure: 75% was the rate.Numerator and denominator were not available.	Other Performance Measurement Data: (If reporting with another methodology) Numerator: 0 Denominator: 0 Rate: 0 Additional notes on measure: Based on the 4:3:3:1 rate for 35 month olds provided by the National Immunization Survey Rate for Idaho as administered by the Centers for Disease Control and Prevention 75% was the rate. Numerator and denomonator were not available.
Explanation of Progress: How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? Idaho's immunization rate saw a decline over last year. 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? Idaho Medicaid increased the number of its Health Homes providers who have achieved NCQA recognition for patient centered care	Explanation of Progress: How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? Idaho's immunization rate saw significant improvement over last year. 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? Idaho Medicaid implemented a four year transition model for its primary care case management program to a patient centered	Explanation of Progress: How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? Rate did not improve over 2016. 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? Idaho Medicaid is in year two of its four year transition model for its primary care case management program to a patient centered medical

FFY 2015	FFY 2016	FFY 2017
and our primary care program has been actively engaged	medical home model of care. As a result, Idaho	home model of care. As a result, Idaho Medicaid
in training providers on their immunization rates as a	Medicaid continues to increase the number of its	continues to increase the number of its providers who
focus of quality improvement.	providers who have achieved national recognition for PCMH.	have achieved national recognition for PCMH.
Please indicate how CMS might be of assistance in		
improving the completeness or accuracy of your	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
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: 90%	1 8	1 8
of Idaho 2 years fully immunized	Annual Performance Objective for FFY 2017: 90%	Annual Performance Objective for FFY 2018:
Annual Performance Objective for FFY 2017: 90%	of Idaho 2 years old fully immunized	Annual Performance Objective for FFY 2018:
of Idaho 2 years fully immunized	Annual Performance Objective for FFY 2018: 90%	90% of Idaho 2 years fully immunized
Annual Performance Objective for FFY 2018: 90%	of Idaho 2 years old fully immunized	Annual Performance Objective for FFY 2019:
of Idaho 2 years fully immunized		Annual Performance Objective for FFY 2018:
		90% of Idaho 2 years fully immunized
Explain how these objectives were set: Objectives were	Annual Performance Objective for FFY 2019: 90%	Annual Performance Objective for FFY 2020:
set by the CHIP Task Force in 1999.	of Idaho 2 years old fully immunized	Annual Performance Objective for FFY 2018:
		90% of Idaho 2 years fully immunized
	Explain how these objectives were set: Objectives were	
	set by the CHIP Task Force in 1999.	Explain how these objectives were set: Objectives were
		set by the CHIP Task Force in 1999.
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. 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.		
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> .

FFY 2015	FFY 2016	FFY 2017
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, Explain.	☐Denominator, Explain.	☐Denominator, Explain.
Other, Explain.	☐ Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .
-	-	-
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:

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:
ruic.	Tute.	Ruic.
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> .
Denominator, Explain.	☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .
Other, Explain.	☐ Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .
-	-	-
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:

- 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] Idaho has increasingly adopted tools such as its CAHPS survey for its CHIP population, Access to Care report, quality measures and independent assessments (as part of our managed care program) to assess access, quality and outcomes for this population. Findings indicate that Idaho Title XXI participants have good access to primary care, parents are happy with the care their child receives and our transition to patient centered medical home model of care is improving the quality of the care they are receiving.
- 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]

Idaho Medicaid's transition of its phase II of its primary care case management program to a patient centered medical home model of care to a shared savings model will allow for new opportunities for quality measurement, as well as, our increased adoption of managed care. Idaho expects to have baseline data and trending data in these areas that will provide improved outcomes over the next three years.

- 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]

 N/A
- 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] The summary report for the CAHPS 5.0 survey is attached.

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

Section III: Assessment of State Plan and Program Operation

Please reference and summarize attachments that are relevant to specific questions

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

Section IIIA: Outreach

- How have you redirected/changed your outreach strategies during the reporting period? [7500]
 Outreach remains as reflected in the state plan.
- 2. What methods have you found most effective in reaching low-income, uninsured children (e.g., T.V., school outreach, word-of-mouth)? How have you measured effectiveness? [7500]
 - Back-to-School campaign continues to be the cornerstone of Idaho's outreach. Our strategy in 2015 continued to target all charter and public schools. A 2008 survey of potential eligibles (WIC families) indicated that information brought home with the child from school is the parent's preferred information avenue.
- Which of the methods described in Question 2 would you consider a best practice(s)? [7500]
 The Back-to-School campaign.

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] The health insurance exchange (working in a contracted status with IDHW has provided a new avenue to target rural areas of Idaho to apply for premium tax credits, as well as coverage under Medicaid and CHIP. This has proved to be effective and increased enrollment.

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] 0

(Identify the data source used). [7500]

The State is dependent on Community Population Survey data to provide a rate of uninsurance. It is unknown how many of those children are eligible for Medicaid or CHIP, but not enrolled.

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

N/A

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)?

NoYesN/A
If no, skip to question 5. If yes, answer questions 2-4:
2. How many months does your program require a child to be uninsured prior to enrollment?
3. To which groups (including FPL levels) does the period of uninsurance apply? [1000]
4. List all exemptions to imposing the period of uninsurance [1000]
5. Does your program match prospective enrollees to a database that details private insurance status? ☐ No ☐ Yes ☐ N/A
 If answered yes to question 5, what database? [1000] Our third party liability contractor maintains the database and is responsible for monitoring of coverage.
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] 0 and what percent of applicants are found to have other group health insurance [(# applicants found to have other insurance/total # applicants) * 100] [5]? 0 Provide a combined percent if you cannot calculate separate percentages. [5] 0
8. What percent of CHIP applicants cannot be enrolled because they have group health plan coverage? [5] 4
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] 4
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] .5
Enter any Narrative text related to Section IIIB below. [7500] N/A
Section IIIC: Eligibility

Se

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. Do you have authority in your CHIP state plan to provide for presumptive eligibility, and have you

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] 0
- 2. Select the measures from those below that your state employs to simplify an eligibility renewal and retain eligible children in CHIP.
 - Conducts follow-up with clients through caseworkers/outreach workers
 - Sends renewal reminder notices to all families
 - How many notices are sent to the family prior to disenrolling the child from the program? [500] 1 We send one notice either auto-renewing the child in to the program for the following 12-month period if our interfaces can determine reasonable compatibility for eligibility. Otherwise we will send a request for renewal. If nothing is returned, one more notice will be sent to the family notifying them of the cancellation of benefits at the end of the month
 - At what intervals are reminder notices sent to families (e.g., how many weeks before the end of the current eligibility period is a follow-up letter sent if the renewal has not been received by the state?) [500]

Four weeks prior to closure, they will receive a notice. days prior

Final Notices of closure are sent 10

days prior

Other, please explain: [500]

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

Reminder notices. The State is currently re-evaluating its strategy.

Section IIIC: Subpart B: Eligibility Data

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	16780	100
a. Total number of procedural denials	2933	17.5
b. Total number of eligibility denials	13457	80.2
i. Total number of applicants denied for title XXI and enrolled in title XIX	0	
 ☐ (Check here if there are no additional categories) c. Total number of applicants denied for other reasons Please indicate: 	390	2.3

Measure	Number	Percent

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

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.

Des	scription	Number	Percent			
1.	Total number of children who are enrolled in title XXI and eligible to be redetermined	32624	100%			
2.	Total number of children screened for redetermination for title XXI	29997	91.95	100%		
3.	Total number of children retained in title XXI after the redetermination process	27364	83.88	91.22		
4.	Total number of children disenrolled from title XXI after the redetermination process	2633	8.07	8.78	100%	
	 Total number of children disenrolled from title XXI for failure to comply with 	1329			50.47	
	procedures					
	b. Total number of children disenrolled from title XXI for failure to meet eligibility	1304			49.53	100%
	criteria					
	 Disenrolled from title XXI because income too high for title XXI 					
	 (If unable to provide the data, check here ☒) 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 ⊠)					
	c. Total number of children disenrolled from title XXI for other reason(s)					
	Please indicate:					
	(Check here if there are no additional categories ⊠)					

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

Definitions:

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	232790	100%			
2.	Total number of children screened for redetermination for title XIX	210263	90.32	100%		
3.	Total number of children retained in title XIX after the redetermination process	201496	86.56	95.83		
4.	Total number of children disenrolled from title XIX after the redetermination process	8767	3.77	4.17	100%	
	 Total number of children disenrolled from title XIX for failure to comply with procedures 	5168			58.95	
	 Total number of children disenrolled from title XIX for failure to meet eligibility criteria 	3597			41.03	100%
	v. Disenrolled from title XIX because income too high for title XIX (If unable to provide the data, check here □)					
	vi. Disenrolled from title XIX for other eligibility reason(s) Please indicate: (If unable to provide the data check here □)					
	 c. Total number of children disenrolled from title XIX for other reason(s) Please indicate: (Check here if there are no additional categories □) 	2			0.02	

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].

_ 1	N T	'/	
	N	/	Δ

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).

CHIP Annual Report Template – FFY 2017

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 18th 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 enrollmen (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 January 2016, he/she would not be enrolled in title XIX in December 2015, etc.)

Та	ble 3a. Duration Measure, Title XIX		ren Ages 16		ss than onths		ges -5		ges 12	13	ges -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	12433	100%	3454	100%	3396	100%	3950	100%	1633	100%
		Enrollm	ent Status	6 months	slater						
2.	Total number of children continuously enrolled in title XIX	11486	92.38	3220	93.23	3115	91.73	3647	92.33	1504	92.1
3.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	233	1.87	65	1.88	71	2.09	67	1.7	30	1.84
	3.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here ☑)										
4.	Total number of children disenrolled from title XIX	714	5.74	169	4.89	210	6.18	236	5.97	99	6.06
	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 □)										
		Enrollm	ent Status	12 month	s later						
5.	Total number of children continuously enrolled in title XIX	9390	75.52	2860	82.8	2476	72.91	2873	72.73	1181	72.32
6.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	543	4.37	139	4.02	156	4.59	177	4.48	71	4.35
	6.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here ⊠)										
7.	Total number of children disenrolled from title XIX	2500	20.11	455	13.17	764	22.5	900	22.78	381	23.33
	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 区)										
		Enrollm	ent Status	18 month	s later						
8.	Total number of children continuously enrolled in title XIX	8613	69.28	2600	75.28	2242	66.02	2668	67.54	1103	67.54
9.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	951	7.65	224	6.49	267	7.86	335	8.48	125	7.65
	9.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here □)										
10	. Total number of children disenrolled from title XIX	2869	23.08	630	18.24	887	26.12	947	23.97	405	24.8
	10.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here ☒)										

Definitions:

- 1. The "total number of children newly enrolled in title XIX in the second quarter of FFY 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

Table 3b. Duration Measure, Title XXI			dren Ages -16		ss than	Ages 1-5		Ages 6-12		Ages 13-16	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XXI in the second quarter of FFY 2016	5055	100%	277	100%	1552	100%	2204	100%	1022	100%
		Enrolln	nent Status	6 months	later						
2.	Total number of children continuously enrolled in title XXI	4142	81.94	223	80.51	1234	79.51	1812	82.21	873	85.42
3.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	19	0.38	2	0.72	5	0.32	10	0.45	2	0.2
	3.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here ⊠)										
4.	Total number of children disenrolled from title XXI	894	17.69	52	18.77	313	20.17	382	17.33	147	14.38
	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 ⊠)										
		Enrollm	ent Status	12 month	s later						
5.	Total number of children continuously enrolled in title XXI	2699	53.39	145	52.35	781	50.32	1213	55.04	560	54.79
6.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	92	1.82	3	1.08	34	2.19	45	2.04	10	0.98
	6.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here ⊠)										
7.	Total number of children disenrolled from title XXI	2264	44.79	129	46.57	737	47.49	946	42.92	452	44.23
	7.a. Total number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here ⊠)										
		Enrollm	ent Status	18 month	s later						
8.	Total number of children continuously enrolled in title XXI	2418	47.83	115	41.52	689	44.39	1105	50.14	509	49.8
9.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	101	2	3	1.08	35	2.26	45	2.04	18	1.76
	9.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here ⊠)										
10	Total number of children disenrolled from title XXI	2536	50.17	159	57.4	828	53.35	1054	47.82	495	48.43
	10.aTotal number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here 区)										

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]

N/A

Section IIID: Cost Sharing

1.		the state tracks ximum in the ye	<u> </u>	lees do not pay more than 5 percent
a.	Cost sharing	is tracked by:		
] Enrollees (sho	pebox method)		
		es the shoebox ack cost sharing	method, please describe info g. [7500]	rmational tools provided to
		,		
2.	When the fam ceased? ⊠ \		5% cap, are premiums, copa	yments and other cost sharing
3.		be how provider 5% cap. [7500		aring should be charged to enrollees
			from co-pays are flagged in the seligibility, they see the co-pa	ne information system, so when ay exempt indicator.
4.			f the number of children that of the federal fiscal year. [500]	exceeded the 5 percent cap in the
	0%			
5.	Has your state participation in		y assessment of the effects of	of premiums/enrollment fees on
	□Yes	⊠ No	If so, what have you found?	[7500]
6.	Has your state health service		ny assessment of the effects of	of cost sharing on utilization of
	☐ Yes	⊠ No	If so, what have you found?	[7500]
7.	state monitorion utilization of c	ng the impact of	f these changes on applicatio services in CHIP. If so, what	e past federal fiscal year, how is the n, enrollment, disenrollment, and have you found? [7500]

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?
		☐ Yes, please answer questions below.☑ No, skip to Program Integrity subsection.
Ch	ildre	n
		Yes, Check all that apply and complete each question for each authority.
Ad	ults	□ Purchase of Family Coverage under the CHIP state plan (2105(c)(3)) □ Additional Premium Assistance Option under CHIP state plan (2105(c)(10)) □ Section 1115 Demonstration (Title XXI) □ Premium Assistance Option (applicable to Medicaid Expansion) children (1906) □ Premium Assistance Option (applicable to Medicaid Expansion) children (1906A) Yes, Check all that apply and complete each question for each authority.
		 □ Purchase of Family Coverage under the CHIP state plan (2105(c)(10) □ Section 1115 demonstration (Title XXI) □ Premium Assistance option under the Medicaid state plan (1906) □ Premium Assistance option under the Medicaid state plan (1906A)
	2.	Please indicate which adults your state covers with premium assistance. (Check all that apply.)
		□ Parents and Caretaker Relatives□ Pregnant Women
	3.	Briefly describe how your program operates (e.g., is your program an employer sponsored insurance program or a premium assistance program, how do you coordinate assistance between the state and/or employer, who receives the subsidy if a subsidy is provided, etc.) [7500]
	4.	What benefit package does the ESI program use? [7500]
	5.	Are there any minimum coverage requirements for the benefit package? ☐Yes ☐ No
	6. E	Does the program provide wrap-around coverage for benefits?
	7. A	Are there limits on cost sharing for children in your ESI program?
	,	☐ Yes ☐ No
	8.	Are there any limits on cost sharing for adults in your ESI program? Yes No

9.	Are there protections on cost sharing for children (e.g., the 5 percent out-of-pocket maximum) in your premium assistance program?					
	☐ Yes ☐ No If yes, how is the cost sharing tracked to ensure it remains within the 5 percent yearly aggregate maximum [7500] ?					
10.	. Identify the total number of children and adults enrolled in the ESI program for whom Title XXI funds are used during the reporting period (provide the number of adults enrolled in this program even if they were covered incidentally, i.e., not explicitly covered through a demonstration).					
	Number of childless 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 period, what accomplishments have been achieved in your ESI program? [7500] 					
14.	4. What changes have you made or are planning to make in your ESI program during the next fiscal year? Please comment on why the changes are planned. [7500]					
15.	5. What do you estimate is the impact of your ESI program (including premium assistance) on enrollment and retention of children? How was this measured? [7500]					
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.	 Indicate the range in the average monthly dollar amount of premium assistance provided by the state on behalf of a child or parent. Children Low High 					

		Parent Low High
1	8.	If you offer a premium assistance program, what, if any, is the minimum employer contribution? [500]
1	9.	Please provide the income levels of the children or families provided premium assistance. From To
		Income level of Children: % of FPL [5] % of FPL [5] Income level of Parents: % of FPL [5] % of FPL [5]
2	20.	Is there a required period of uninsurance before enrolling in premium assistance?
		☐ Yes ☐ No
		If yes, what is the period of uninsurance? [500]
2	21.	Do you have a waiting list for your program? ☐ Yes ☐ No
2	22.	Can you cap enrollment for your program? ☐ Yes ☐ No
2	23.	What strategies has the state found to be effective in reducing administrative barriers to the provision of premium assistance in ESI? [7500]
Sec	cti	on IIIF: Program Integrity
		MPLETE ONLY WITH REGARD TO SEPARATE CHIP PROGRAMS, I.E., THOSE
		AT ARE NOT MEDICAID EXPANSIONS) Does your state have a <u>written</u> plan that has safeguards and establishes methods and procedures
	•	for:
		(1) prevention: Yes No
		(2) investigation: \boxtimes Yes \square No (3) referral of cases of fraud and abuse? \boxtimes Yes \square No
		Please explain: [7500]
		Do managed health care plans with which your program contracts have <u>written</u> plans? ☐ Yes ☒ No Please Explain: [500]
2	2.	For the reporting period, please report the
_		132 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
	0 Number of cases investigated
	0 Number of cases referred to appropriate law enforcement officials
	Provider Billing
	455 Number of cases investigated
	6 Number of cases referred to appropriate law enforcement officials
	Beneficiary Eligibility
	2158 Number of cases investigated
	12 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: [7500]
6.	Do you contract with managed care health plans and/or a third party contractor to provide this oversight?
	⊠ Yes
	□ No
	Please Explain: [500]
	claims processor, provider enrollment

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]

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

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

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

FFY 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 for at Least 90 Continuous Days ¹	19592	154	6029	1468	2704	4858	4379
Total Enrollees Receiving Any Dental Services ² [7]	10588	4	1548	765	1692	2876	2308
Total Enrollees Receiving Preventive Dental Services ³ [7]	10073	2	1288	730	1644	2775	2131
Total Enrollees Receiving Dental Treatment Services ⁴ [7]	4806	0	111	263	885	1310	1176

¹ **Total Individuals Enrolled for at Least 90 Continuous Days** – Enter the total unduplicated number of children who have been continuously enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days in the federal fiscal year, distributed by age. For example, if a child was enrolled January 1st to March 31st, this child is considered continuously enrolled for at least 90 continuous days in the federal fiscal year. If a child was enrolled from August 1st to September 30th and from October 1st to November 30th, the child would not be considered to have been enrolled for 90 continuous days in the federal fiscal

year. Children should be counted in age groupings based on their age at the end of the fiscal year. For example, if a child turned 3 on September 15th, the child should be counted in the 3-6 age grouping.

²Total 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.

³Total 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.

⁴Total 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 1st, but had a cleaning in April and a cavity filled in September, both the cleaning and the filling would be counted in the 10-14 age category.

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

⁵Receiving 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 1st, 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]	
	What percent of the total number of enrolled children have supplen [5]	nental dental coverage?

Section IIIH: CHIPRA CAHPS Requirement:

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

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

Did you Collect this Survey in Order to Meet the 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 □ 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 sampl Other. Explain: Definition of Population In	e size: cluded in the Survey Sample:						
☑ Denominator includes☐ Survey sample in☑ Survey sample in	efinition 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 subsenumber of children excluded	et of the definition selected aboult:	ve, please further define the d	enominator, and indicate the				
Which Version of the CAH ☐ CAHPS® 5.0. ☐ CAHPS® 5.0H.	PS® Survey was Used?						
Other. Explain:							
No supplemental item se	dren with Chronic Conditions	vey?					
Enter any Narrative text r	elated to Section IIIH below.	[7500]					
Section III I: Heal	th Service Initiative	es (HSI) Under the	CHIP State Plan				
percent of actual or estim (HSI) (after first funding c	(a)(1)(D)(ii) of the Social Sec ated Federal expenditures to osts associated with adminis 7.10, to improve the health o	o develop state-designed H stration of the CHIP state p	ealth Services Initiatives				
1) Does your state opera	ate HSI(s) to provide direct s	ervices or implement public	c health initiatives using				
Title XXI funds?							
X Yes, please a	☑ Yes, please answer questions below.						
☐ No, please sk	ip to Section IV.						
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	Percent of Low- income Children				

	Program	Served by HSI Program ¹
Low-income pre-k – 12th grade students	25000	100%
	Low-income pre-k – 12th grade students	Low-income pre-k – 12th 25000

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
Healthy Schools Initiative	Reducing % of dropouts related to pregnancy	4/34 dropped out = 12%

Enter any Narrative text related to Section III I below. [750])0]
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¹ 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.

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	0	0	0
Managed Care	22782044	23921146	25117203
Fee for Service	53158102	55816007	58606808
Total Benefit Costs	75940146	79737153	83724011
(Offsetting beneficiary cost sharing payments)	-875043	-932183	-993055
Net Benefit Costs	\$ 75065103	\$ 78804970	\$ 82730956

Administration Costs	2017	2018	2019
Personnel			
General Administration	885469	955710	1029127
Contractors/Brokers (e.g., enrollment contractors)			
Claims Processing	33671	36342	39134
Outreach/Marketing costs			
Other (e.g., indirect costs)			
Health Services Initiatives	1925796	2107704	2269615
Total Administration Costs	2844936	3099756	3337876
10% Administrative Cap (net benefit costs ÷ 9)	8340567	8756108	9192328

	2017	2018	2019
Federal Title XXI Share	77910039	81904726	86068832
State Share	0	0	0
TOTAL COSTS OF APPROVED CHIP PLAN	77910039	81904726	86068832

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

- 3. Did you experience a short fall in CHIP funds this year? If so, what is your analysis for why there were not enough federal CHIP funds for your program? [1500] Idaho was concerned about a shortfall prior to Congress's re-authorization of funding. However, our program is stable at this time.
- 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	22437	\$84
2018	23483	\$84
2019	24725	\$84

A. Fee For Service

Year	Number of Eligibles	PMPM (\$)
2017	22437	\$195
2018	23483	\$196
2019	24725	\$195

Enter any Narrative text related to Section IV below. [7500] $\ensuremath{N/A}$

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]

Since 2014, Idaho has operated a fully state based health insurance exchange, which facilitates enrollment processes for both title XIX and title XXI coverage. As a result, we saw a significant increases in enrollment for both title XIX and title XXI during FFY14 – FFY16.

During FFY2017, we saw a slight decrease in enrollment numbers in both Title XIX and Title XXI, which may be attributable to the wellness of the Idaho economy and the opportunity for children to be covered by employer based coverage.

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

Idaho continually monitored the lack of re-authorization of federal funding during this reporting period. Our administrative planning, including the development of our contingency plans for CHIP in addition to our participation in our statewide plan to change our continum of care for children's mental health services was by far our greatest challenges.

- 3. During the reporting period, what accomplishments have been achieved in your program? [7500] Idaho's primary care case management program (Healthy Connections) is preparing to launch phase two of our transformation process of adopting a new patient centered model of care. Children enrolled in Healthy Connections are now benefiting from better care coordination and improved access to specialty care and improved quality of care which we anticipate will result in better health outcomes.
- 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]
 Idaho's changes for the next reporting period are expected to include new services for children's

mental health services and continued enhancement of our primary care case management program through a shared savings program.

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