

Florida Medicaid Family Planning Waiver

**1115 Research and Demonstration Waiver
#11-W-00205/4**

4th Quarter Report

**April 1, 2017 – June 30, 2017
Demonstration Year 19**

**Agency for Health Care
Administration**



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Family Planning Waiver

Quarterly Report Requirement

The Family Planning Waiver provides family planning services to women ages 14 through 55 years, losing Florida Medicaid coverage, who have a family income at or below 191 percent of the federal poverty level, and who are not otherwise eligible for Florida Medicaid, Children's Health Insurance Program, or other health insurance coverage providing family planning services.

The State is required to submit a quarterly report summarizing the events that occurred during the quarter or anticipated to occur in the near future that affect health care delivery. This report is the fourth quarter report for demonstration year (DY) 19 covering the period of April 1, 2017, through June 30, 2017.

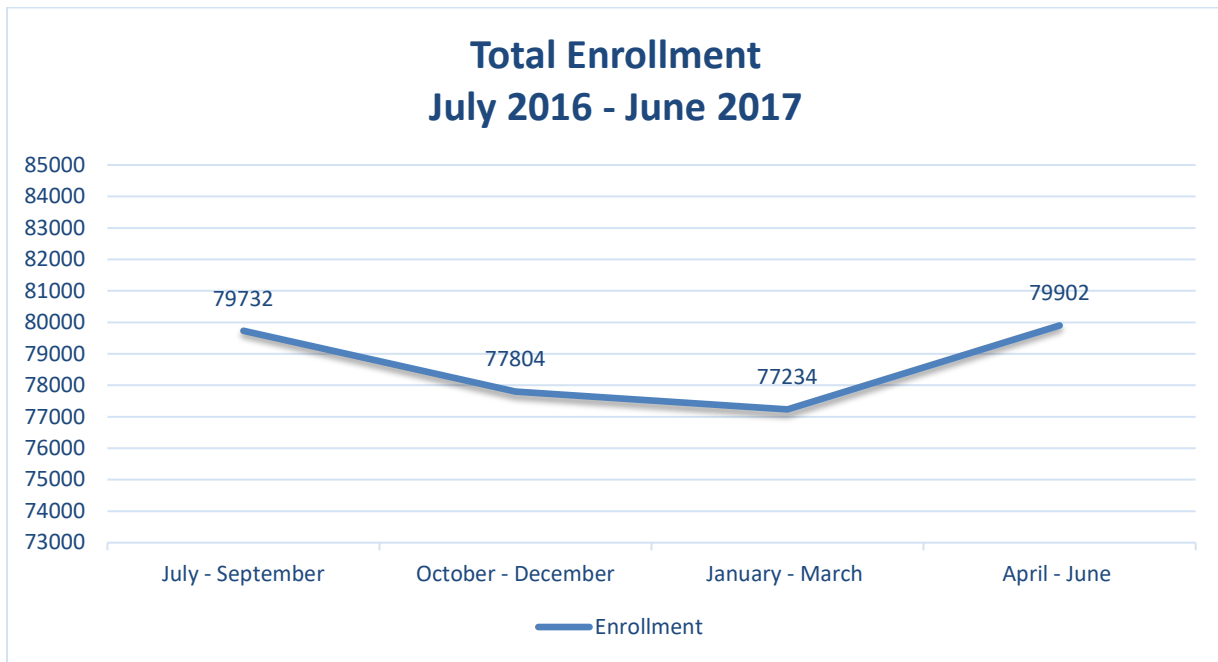
Eligibility and Enrollment

Eligibility for the Family Planning Waiver is limited to two years after losing Florida Medicaid coverage, subject to an annual redetermination. The two populations included in the Family Planning waiver are defined as:

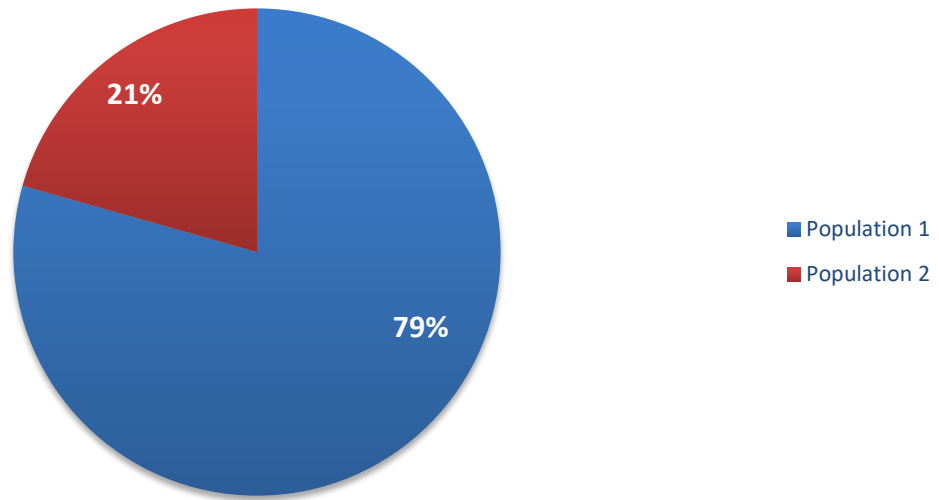
Population 1: Woman losing Florida Medicaid eligibility 60-days postpartum who were enrolled in Florida Medicaid under the Sixth Omnibus Budget Reconciliation Act (SOBRA)

Population 2: Woman losing Florida Medicaid eligibility who were not enrolled in Florida Medicaid under the SOBRA

Total enrollment in the Family Planning Waiver for 2016 has remained consistent from quarter to quarter.

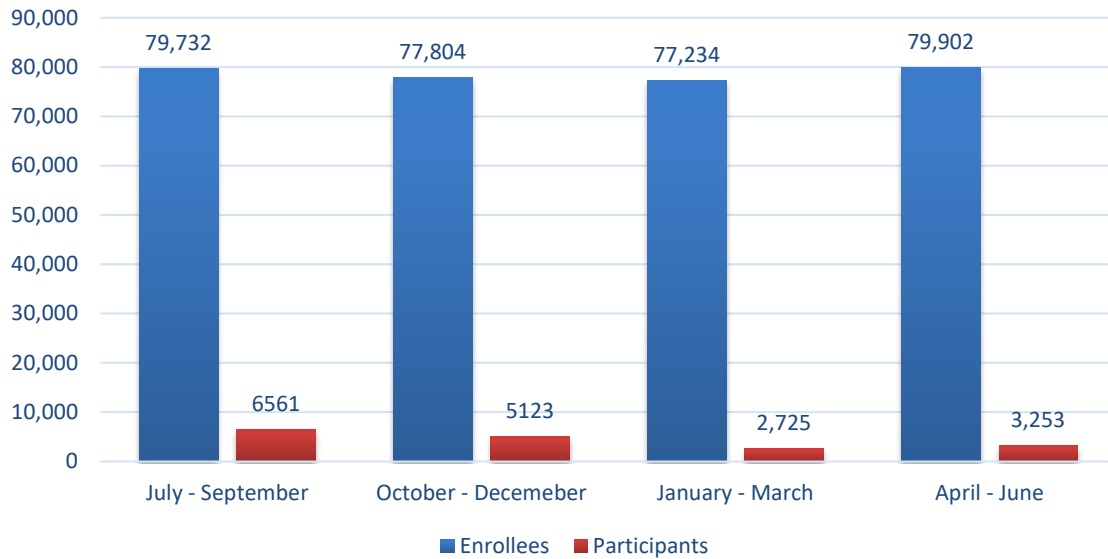


Quarterly Enrollees



Enrollment for population 1 increased from 17% to 21% of the total enrollment this quarter. The data for the participation rate is limited to claims paid through April 2017, for dates of service during the reporting period and therefore may be incomplete.

Participants and Enrollees



Program Outreach Awareness and Notification

The Florida Department of Health is responsible for conducting monitoring and outreach activities for the Family Planning Waiver.

General Outreach and Awareness

The Florida Family Health Line, a toll-free hotline, provided 2,289 callers with information about the Family Planning Waiver during this quarter.

Quality Assurance and Monitoring Activities

The Department of Health monitors the Family Planning Waiver program while conducting its performance improvement monitoring for each county health department (CHD). The performance improvement monitoring ensures that local CHDs maintain compliance with waiver requirements, and appropriate staff have received mandatory training.

The performance improvement monitoring process follows a four-year cycle:

Year 1 – Onsite monitoring visits

Year 2 – Follow-up calls

Year 3 – Desk review

Year 4 – Technical assistance call

The Department of Health conducted the following monitoring activities during this quarter:

- Six CHDs received an onsite visit
- Two CHDs received a follow-up call
- Five CHDs received a desk review
- Seven CHDs received a technical assistance call

Evaluation Activities

The research team at Florida State University submitted the final Family Planning Evaluation Report for DY17 to the Agency for review and approval. The report includes descriptive and comparative analyses of the DY17 (July 1, 2013 through June 30, 2014) family planning population.

Quarterly Expenditures

Table 1 Quarterly Expenditures for DY19 April 1, 2017 – June 30, 2017	
Service Expenditures as Reported on the CMS-64	\$348,467
Total Expenditures as Reported on the CMS-64	\$348,467

Table 1 shows the quarterly expenditures for the reporting period.

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State of Florida
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Mission Statement
Better Healthcare for All Floridians.