

Florida Medicaid Family Planning Waiver

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

3rd Quarter Report

**January 1, 2018 – March 31, 2018
Demonstration Year 20**

**Agency for Health Care
Administration**



This page intentionally left blank

Table of Contents

Family Planning Waiver	1
<i>Quarterly Report Requirement</i>	<i>1</i>
Eligibility and Enrollment	2
Program Outreach Awareness and Notification	5
<i>General Outreach and Awareness</i>	<i>5</i>
<i>Quality Assurance and Monitoring Activities</i>	<i>5</i>
<i>Community Outreach Activities</i>	<i>6</i>
Evaluation Activities	7
Quarterly Expenditures	7

This page intentionally left blank

Family Planning Waiver

Quarterly Report Requirement

The Family Planning Waiver provides family planning services to women ages 14 through 55 years, who have recently lost 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 second quarter report for demonstration year (DY) 20 covering the period of January 1, 2018, through March 31, 2018

Eligibility and Enrollment

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

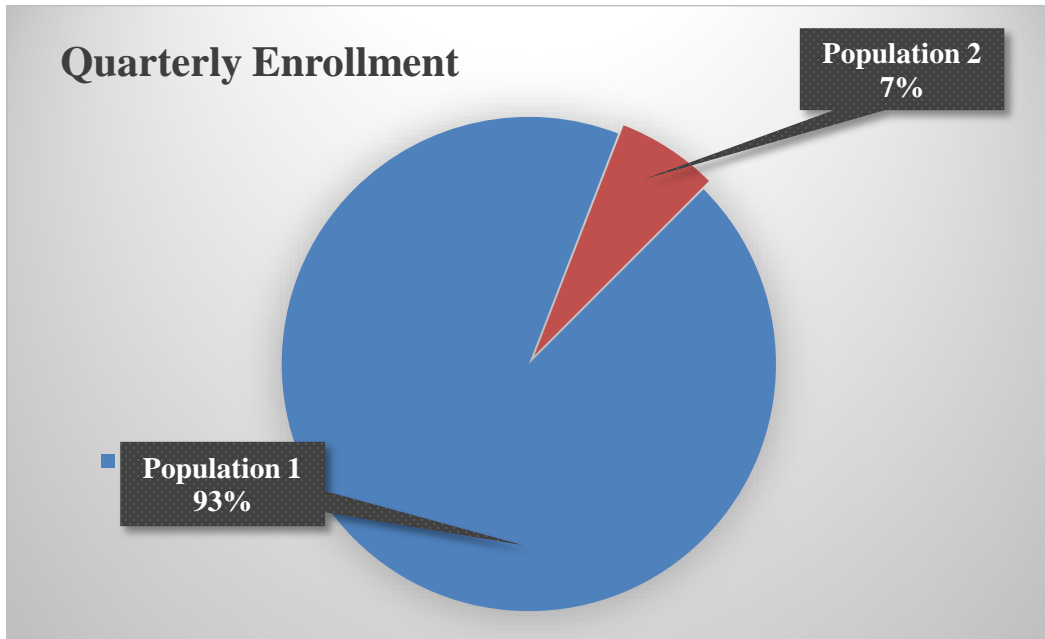
Population 1: Woman losing Florida Medicaid eligibility 60-days postpartum who were enrolled in Florida Medicaid under the Sixth Omnibus Budget Reconciliation Act (SOBRA)

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

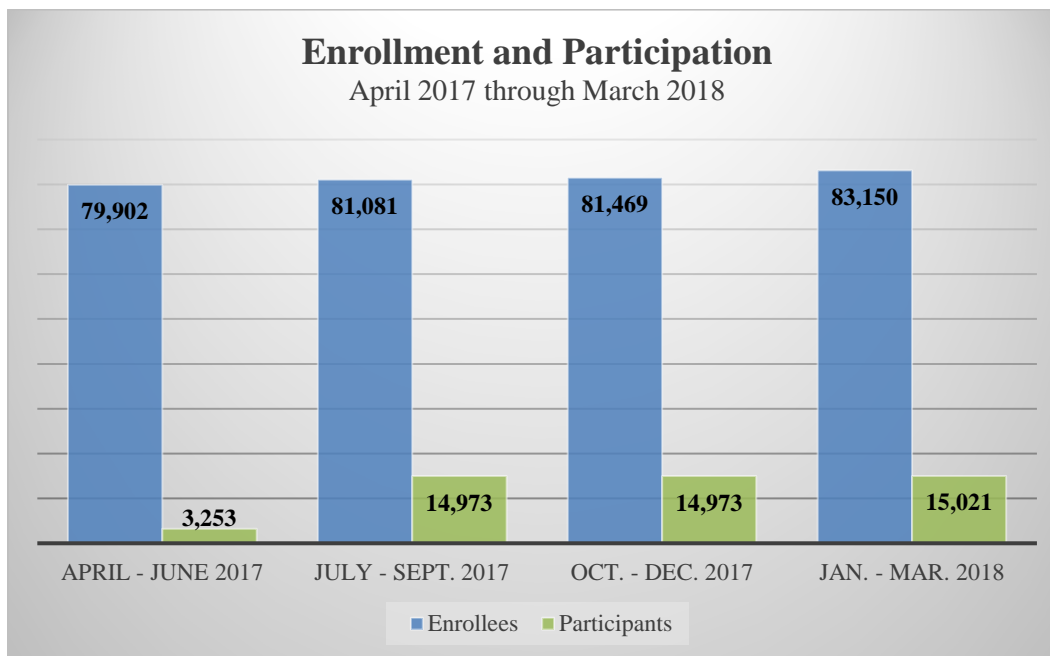
Total enrollment in the Family Planning Waiver continued to increase during this quarter.



Population 1 accounted for 93% of all enrollees during this quarter. The data for the participation rate is limited to claims paid through March 2018, for dates of service January – March 2018.

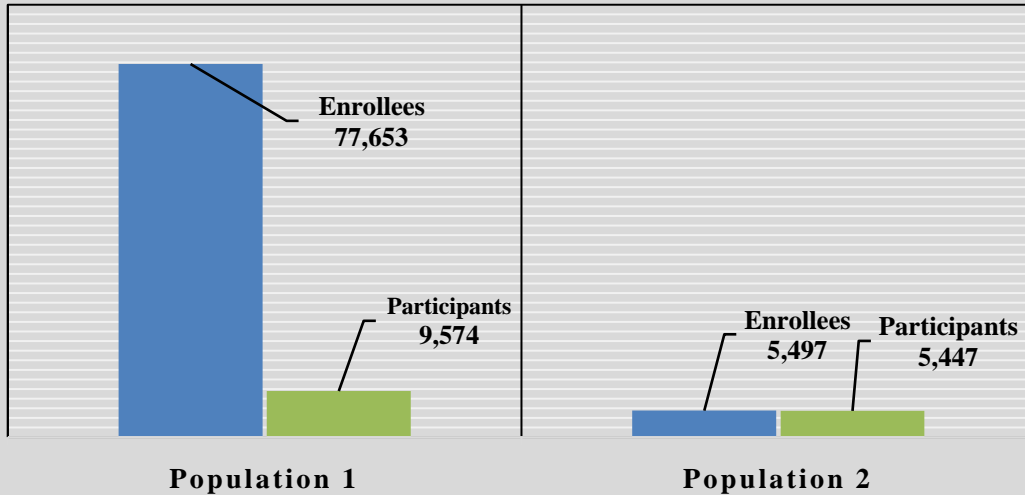


The Agency for Health Care Administration (Agency) revised the methodology to obtain Family Planning participation data in July 2017. The revised methodology continues to demonstrate that participation in the family planning waiver was significantly higher than previously reported.



Quarterly Enrollment & Participation

■ Enrollees ■ Participants



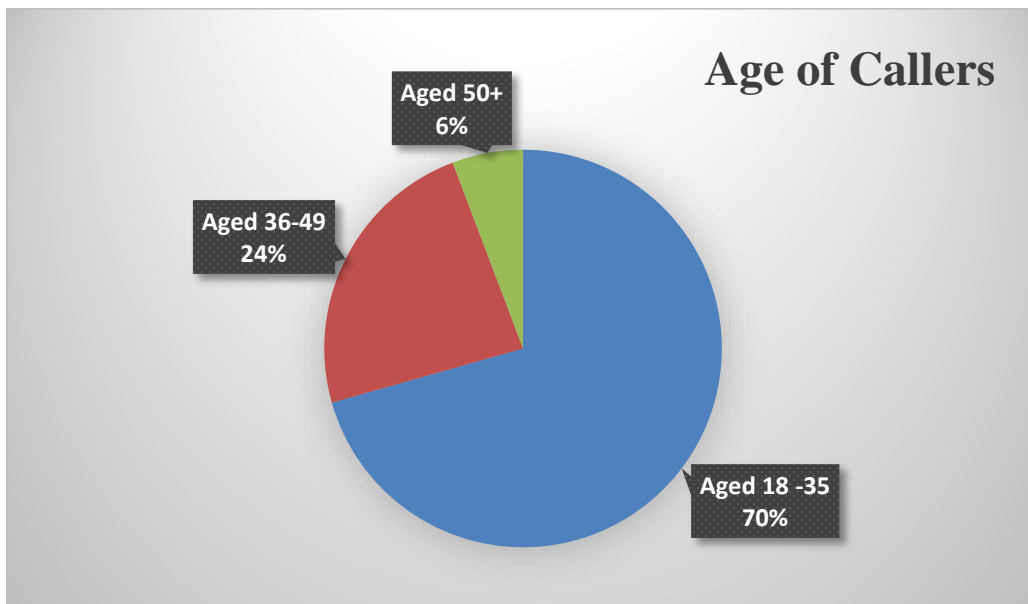
The participation rate among enrollees in Population 2 is approximately 99% while the participation rate among enrollees in population 2 is 12%. Population 2 is comprised of women who applied for the Family Planning Waiver following the loss of Florida Medicaid eligibility. The State recently reviewed the letters going out to enrollees automatically enrolled in the waiver (Population 2) in order to improve the information they receive about the Family Planning waiver.

Program Outreach Awareness and Notification

The Florida Department of Health (DOH) 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 677 callers with information about the Family Planning Waiver during this quarter.



Quality Assurance and Monitoring Activities

The DOH monitors the Family Planning Waiver program while conducting its performance improvement monitoring for each county health department (CHD). The performance improvement monitoring follows a four-year cycle and ensures that local CHDs maintain compliance with waiver requirements, and appropriate staff have received mandatory training.

The DOH performance improvement four-year monitoring cycle:

- **Onsite Monitoring Visit (Year 1)** - The onsite monitoring visit occurs during year one of the four-year monitoring cycle. A comprehensive site visit review tool is used to ensure that all required components of the Title X program are evaluated. Components of the site visit include administrative, financial, clinical, and community outreach and education. Clients and clinical staff are interviewed regarding availability, accessibility, and quality of services. Family planning health records are randomly selected for review.
- **Follow-up Conference Call (Year 2)** – The DOH holds a conference call with the CHDs as a follow-up to the onsite monitoring visit and to provide technical assistance.

- **Desk review (Year 3)** - The DOH pulls a random sample of family planning enrollee health records to ensure compliance with documentation requirements.
- **Technical assistance call Year 4)** - The DOH holds a conference call with the CHDs as a follow-up to the desk review, and to provide technical assistance.

During this quarter the DOH conducted 5 onsite visits, 3 follow-up calls, 1 desk review, and 4 technical assistance calls. The DOH found all CHDs monitored during this quarter to be in compliance.

Community Outreach Activities

The CHDs conduct community outreach activities to help promote the family planning program and assist individuals in applying for, and accessing family planning services. Community outreach activities include: distributing brochures and applications to the local Doctor offices and hospitals, coordinating with the Federally Qualified Health Centers to encourage potentially eligible individuals go to the CHD and apply for services, and attending/participating in local health fairs. During this quarter, the community outreach activities resulted in 253 Family Planning waiver application submissions, and 129 approvals.

Evaluation Activities

The research team at Florida State University submitted the draft evaluation for Demonstration Years 18 (July 1, 2015 – June 30, 2016) and 19 (July 1, 2016 – June 30, 2017) to the Agency for review. The Agency is in the process of reviewing the draft evaluation submissions and will provide key findings next quarter.

Quarterly Expenditures

Table 1 Quarterly Expenditures for DY20 January 1, 2018 – March 31, 2018	
Service Expenditures as Reported on the CMS-64	\$1,504,118
Total Expenditures as Reported on the CMS-64	\$1,504,118

Table 1 shows the quarterly expenditures for the reporting period.

This page intentionally left blank.



State of Florida
Rick Scott, Governor

Agency for Health Care Administration
Justin M. Senior, Secretary

2727 Mahan Drive
Tallahassee, FL 32308
ahca.myflorida.com

Mission Statement
Better Healthcare for All Floridians.