

# **Florida Medicaid Family Planning Waiver**

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

## **1st Quarter Report**

**July 1, 2017 – September 30, 2017  
Demonstration Year 20**

**Agency for Health Care  
Administration**



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# Family Planning Waiver

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## 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 first quarter report for demonstration year (DY) 20 covering the period of July 1, 2017, through September 30, 2017.

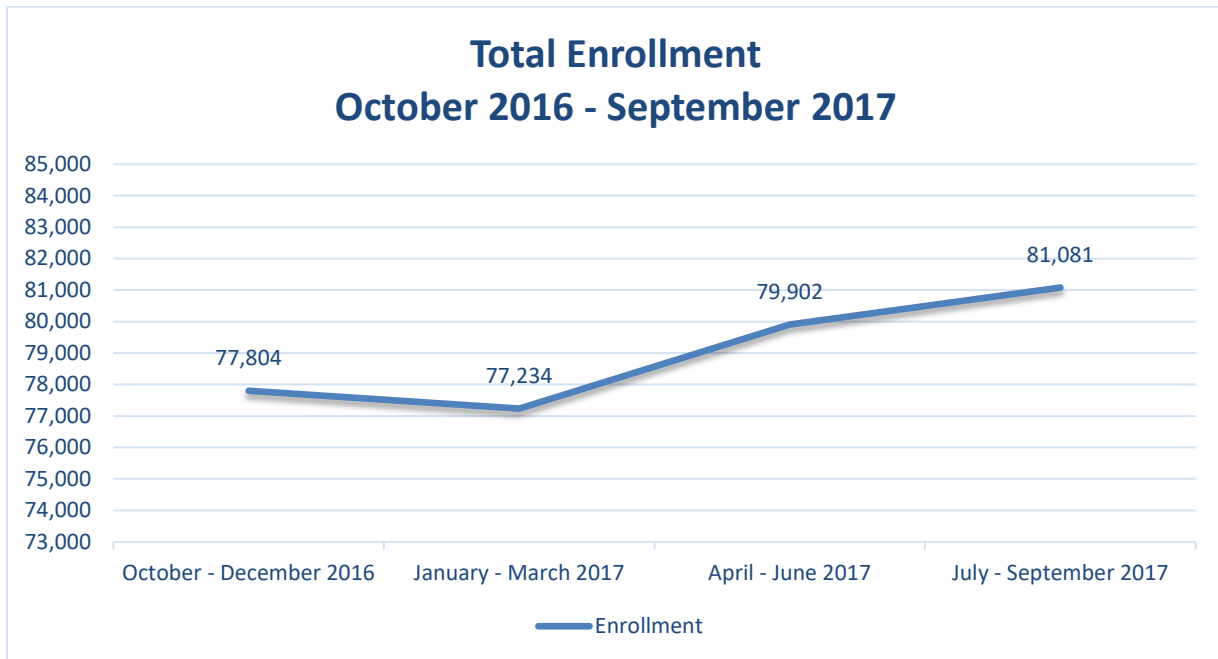
# Eligibility and Enrollment

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:

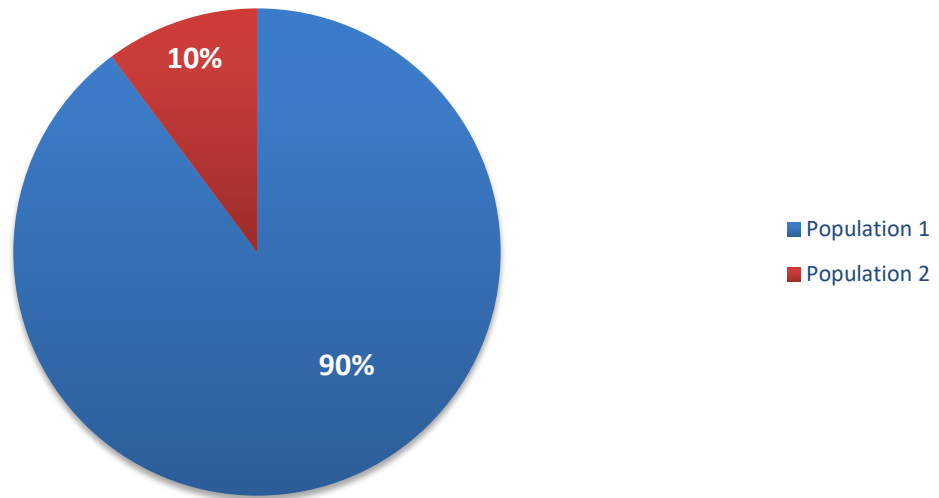
**Population 1:** Woman losing Florida Medicaid eligibility 60-days postpartum who were enrolled in Florida Medicaid under the Sixth Omnibus Budget Reconciliation Act (SOBRA)

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

Total enrollment in the Family Planning Waiver increased during this quarter.

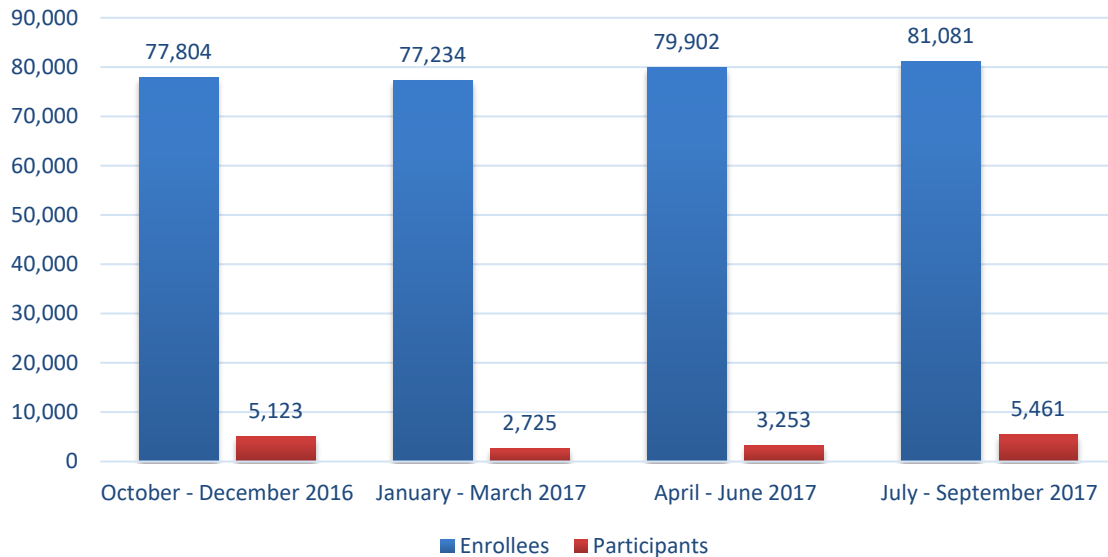


### Quarterly Enrollees



Enrollment for population 2 decreased from 21% to 10% of the total enrollment this quarter. The data for the participation rate is limited to claims paid through October 2017, for dates of service July – September 2017.

### Enrollees and Participation



# Program Outreach Awareness and Notification

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

## Covered Services

Florida Medicaid added the levonorgestrel-releasing intrauterine contraceptive (Kylenna) to covered services during this quarter.

## General Outreach and Awareness

The Florida Family Health Line, a toll-free hotline, provided 2,100 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 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 DOH conducted the following monitoring activities during this quarter:

- Four CHDs received an onsite visit
- Six CHDs received a follow-up call
- Three CHDs received a desk review
- One CHD received a technical assistance call



## Evaluation Activities

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The Agency for Health Care Administration provided the research team at Florida State University (FSU) with data related to Florida Medicaid eligibility/enrollment, claims, and encounters as well as hospital discharge data. During the second quarter FSU will be conducting interviews with DOH to assess the challenges and benefits of utilizing point-of-service eligibility from the perspective of DOH staff. A list of DOH staff has been provided to FSU.

## Quarterly Expenditures

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Table 1 shows the quarterly expenditures for the reporting period.

<b>Table 1</b>	
<b>Quarterly Expenditures for DY20</b>	
<b>July 1, 2017 – September 30, 2017</b>	
<b>Service Expenditures as Reported on the CMS-64</b>	<b>\$555,267</b>
<b>Total Expenditures as Reported on the CMS-64</b>	<b>\$555,267</b>

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**State of Florida**  
Rick Scott, Governor

**Agency for Health Care Administration**  
Justin M. Senior, Interim Secretary

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**Mission Statement**  
Better Healthcare for All Floridians.