

Florida Medicaid Family Planning Waiver

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

2nd Quarter Report

**October 1, 2017 – December 31, 2017
Demonstration Year 20**

**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, 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 October 1, 2017, through December 31, 2017.

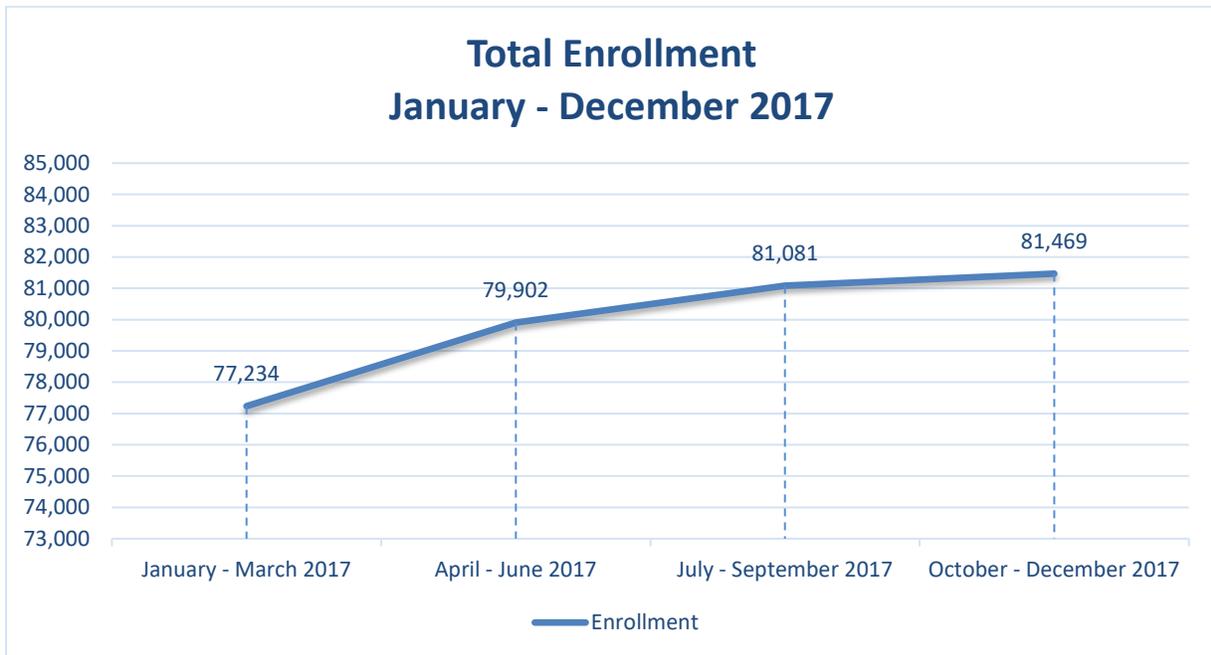
Eligibility and Enrollment

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:

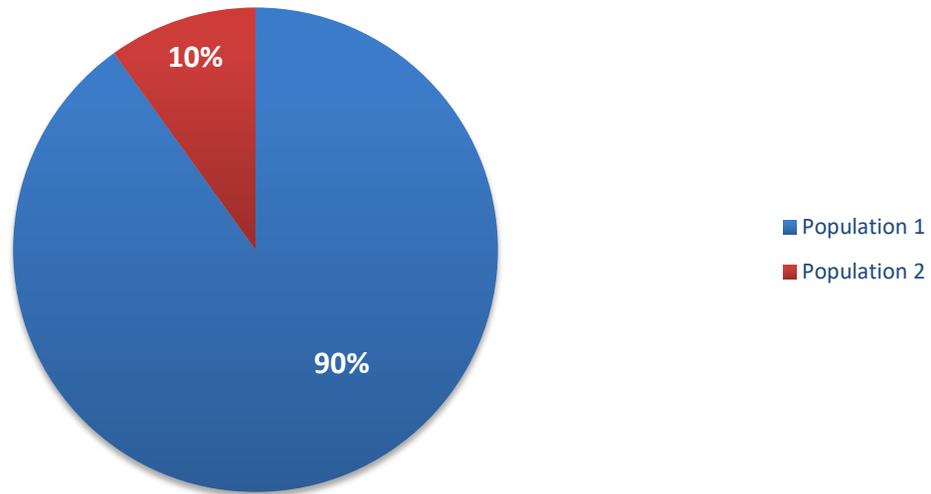
Population 1: Woman losing Florida Medicaid eligibility 60-days postpartum who were enrolled in Florida Medicaid under the Sixth Omnibus Budget Reconciliation Act (SOBRA)

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.

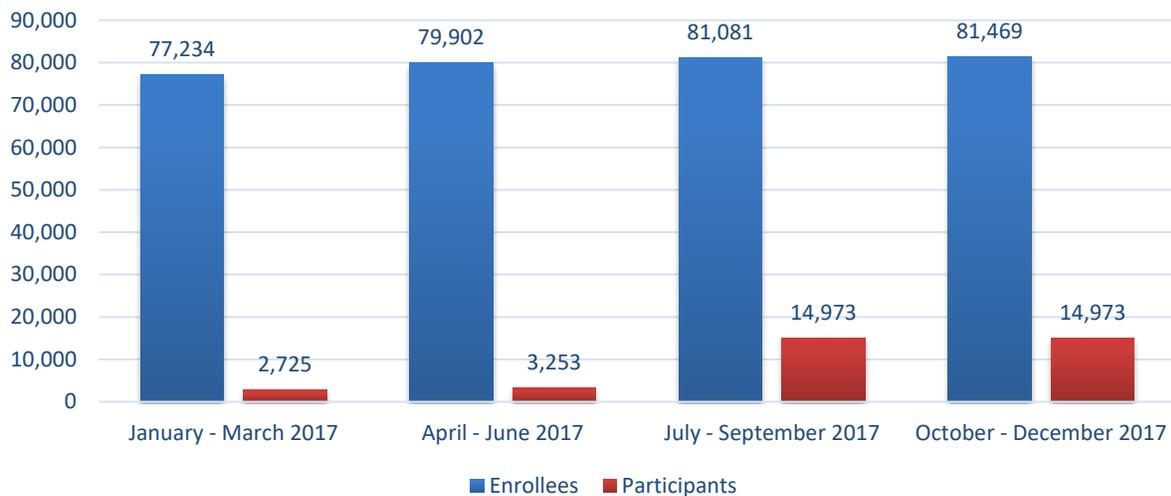


Quarterly Enrollees



Population 1 accounted for 90% of all enrollees during this quarter. The data for the participation rate is limited to claims paid through January 2018, for dates of service October – December 2017.

Enrollees and Participation



The Agency for Health Care Administration (Agency) revised the methodology to obtain Family Planning participation data in July 2017. The revised methodology indicated that participation in the family planning waiver was significantly higher than shown in previous data pulls.

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 1,793 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:

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

Evaluation Activities

The Agency continues to provide the research team at Florida State University with Florida Medicaid data necessary to complete the evaluation report for demonstration year 18 (July 1, 2015 – June 30, 2016), due to the Agency in March.

Quarterly Expenditures

Table 1 shows the quarterly expenditures for the reporting period.

Table 1	
Quarterly Expenditures for DY20	
October 1, 2017 – December 31, 2017	
Service Expenditures as Reported on the CMS-64	\$961,646
Total Expenditures as Reported on the CMS-64	\$961,646

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State of Florida
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Mission Statement
Better Healthcare for All Floridians.