

Iowa Department of Human Services

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State of Iowa
Iowa Family Planning Network (IFPN)
Section 1115 Quarterly Report
Demonstration Year 11, Quarter 4
October 1, 2016 through December 31, 2016

Introduction

lowa received approval for the 1115 Family Planning Demonstration waiver from the Centers for Medicare and Medicaid Services (CMS) on January 10, 2006. Iowa implemented the family planning waiver, entitled Iowa Family Planning Network (IFPN) on February 1, 2006, to cover limited family planning and family planning-related services for women who are not otherwise enrolled in Medicaid (other than the 1115 Demonstration waiver group, IowaCare), Children Health Insurance Program (CHIP), entitled Health and Well Kids in Iowa (hawk-i), or other health insurance coverage and: (1) have countable income at or below 200% of the Federal Poverty level (FPL), or (2) have lost Medicaid pregnancy coverage at the conclusion of the 60-day postpartum period.

The General Assembly in 2010 lowa Acts, H.F.2526, directed the Department of Human Services (DHS) to renew and expand the IFPN eligibility to: cover men, increase the age limit to 54, increase the income limit to 300% FPL, and to cover individuals that are uninsured or have health insurance coverage that does not include coverage for benefits provided under IFPN. Iowa received approval from CMS to renew and expand the IFPN waiver on December 15, 2011, and the expansion changes were implemented effective December 29, 2011.

Effective January 1, 2014, the IFPN section 1115(a) Medicaid demonstration expands family planning and family planning-related services to individuals aged 12-54, who are not otherwise enrolled in Medicaid and are (1) Women losing Medicaid pregnancy coverage at the conclusion of 60 days postpartum and who have a family income at or below 300 percent of the Federal Poverty Level (FPL) at the time of annual redetermination or (2) Men and women who have family income at or below 300 percent of the FPL. These eligibility factors continued with the waiver renewal effective January 1, 2017.

DHS contracts with the University of Iowa Public Policy Center (PPC) to evaluate the cost and benefits of the IFPN waiver. PPC findings showed that the first 6 years of the of IFPN waiver were a success. IFPN increased the number of women receiving family planning services within the Medicaid program. Over 80,000 women have accessed family planning services through this demonstration. The repeat birth rates for women accessing IFPN services have dropped for most age groups with large decreases among teens. Reductions in Medicaid cost for deliveries and birth and first year of life are nearly \$345 million. Net Medicaid savings are estimated at over \$265 million due to services provided under the demonstration.

Executive Summary

Description of demonstration population:

Iowa provides limited Medicaid coverage for family planning services and planning-related services through the Iowa Family Planning Network (IFPN) to the following individuals who are not otherwise enrolled in Medicaid (with the exception of Medicaid medically needy with spenddown) and have countable income of no more than 300 percent of the Federal Poverty Level (FPL):

- 1. Women losing Medicaid pregnancy coverage at the conclusion of the 60-day postpartum coverage period (also known as SOBRA pregnant women);
- 2. Women under the age of 55 who are not pregnant and who are capable of bearing children; and,
- 3. Men under the age of 55 who are capable of fathering children.

Goals of Demonstration:

The IFPN waiver has the following goals:

- Improve the access to and use of Medicaid family planning services by women who have received Medicaid pregnancy-related services.
- Improve birth outcomes and the health of women by increasing the child spacing interval among women in the target population.
- Decrease the number of Medicaid paid deliveries, which will result in a reduction of annual expenditures for prenatal, delivery newborn and infant care.
- Reduce the number of unintended and unwanted pregnancies among women eligible for Medicaid.
- Reduce teenage pregnancy by reducing the number of repeat teenage births.

Program highlights:

No new program highlights to report for this quarter.

Provider Participation:

In the fourth quarter of 2016, the IFPN provider participation numbers are as follows:

- Hospital: 86
- Physician (MD/DO): 336
- Pharmacv: 481
- Rural Health Clinic (RHC): 53
- Federally Qualified Health Center (FQHC): 16
- Medical Equipment/Supplies: 10
- Independent Labs: 32
- Family Planning Clinic: 10
- Advanced Registered Nurse Practitioner (ARNP): 24

Note that the higher numbers for some of the provider types listed above is based on inclusion of managed care organization (MCO) encounter data.

Enrollment

I. Quarterly Enrollment Reporting

Demonstration Year 11	Quarter 4			
2016	10/1/2016 - 12/31/2016			
	Population 1	Population 2	Population 3	Total
	SOBRA PW	Other Women	Men	Population
# of Newly Enrolled	823	877	120	1,896
# of Total Enrollees	5,439	8,787	600	14,805
# of Participants	6,575	8,738	601	15,914
# of Member Months	13,349	22,715	1,542	37,606

Note

Individuals may transition between population 1 and population 2 throughout the quarter. These individuals would be reflected in both the population 1 and population 2 columns. However, the total population column is an unduplicated count. As a result the total population figure may be less than the sum of the three population totals.

Services and Providers

Attached is a spreadsheet of diagnostic codes and procedural codes.

Service Utilization is presented in both terms of what diagnosis and procedure codes have been billed by participating IFPN providers during this quarter. The following narrative summarizes the utilization/related claims data for the 4th quarter of Calendar Year 2016 (October – December 2016).

DIAGNOSTIC CODES

The table "Diagnosis Codes for the 4th Quarter 2016" shows by month total number of diagnosis codes that have been billed for each of the last 3 months. The table shows a fairly stable count from October to December, for the diagnosis codes listed, across the 3 month time period. The only exception is for diagnosis code Z30.41 (i.e., "encounter for surveillance of contraceptive pills; for repeat prescription of contraceptive pills"), where volume of that diagnosis code for October was 230, but increased to 369 for November and then dropped down to 305 for December. It is unclear from the claims data what may have caused that variation for Z30.41. There were 15 different diagnosis codes used in during the 4th Quarter of 2016.

The most frequently used codes were:

- Z30.41 (i.e., "encounter for surveillance of contraceptive pills; for repeat prescription of contraceptive pills"), averaging 301 instances/month during the 4th Quarter;
- Z30.09 (i.e., "encounter for other general counseling and advice on contraception"), averaging 42 instances/month during the 4th Quarter

These two codes accounted for 76% of the total reporting and the top 3 codes accounted for 84% of the total reporting for diagnosis codes billed during the 4th Quarter.

PROCEDURE CODES

The table "Procedure Code 4th QTR 2016" shows the total number of procedure codes that have been billed for each of the 3 months in the 4th quarter. As the table shows, there were 82 different procedure codes billed during the 4th Quarter of 2016, though not all were billed in each of the 3 months in the 4th quarter.

The most frequently billed codes during the fourth quarter were:

- \$4993 (i.e., "contraceptive pills for birth control"), averaging 360 instances/month;
- 87491 (i.e., "Chlamydia trachomatis, amplified probe technique"), averaging 149 instances/month;
- 87591 (i.e., "Neisseria gonorrhoeae, amplified probe technique"), averaging 149 instances/month;

These 3 codes accounted for 44% of the total reporting for procedure codes billed during the 4th quarter.

In summary, the pattern of usage for these procedure and diagnosis codes established during previous calendar quarters in CY2016 has essentially continued during the fourth quarter of 2016.

Program Outreach Awareness and Notification

Training

The Iowa Medicaid Enterprise (IME) continues to work with IFPN providers and their provider associations, Family Planning Council of Iowa (FPCI), and Iowa Department of Public Health (IDPH), along with representatives from the managed care organizations (MCOs) to continue to address issues related to Iowa's transition to managed care. Generally, these issues are related to ensuring the MCOs are correctly covering and processing claims from IFPN providers, for IFPN covered services. In this regard, formal policy clarification was provided to the MCOs on May 19, 2016. Also, a formal meeting was held on May 20, 2016 with the MCOs, FPCI and IDPH for further discussion and clarification regarding these issues. FPCI continues to serve as the conduit for passing along ongoing questions/concerns regarding transition to managed care, relative to IFPN, as well as addressing any specific claims payment issues that may arise.

Program Evaluation, Transition Plan and Monitoring

Program Evaluation

The Evaluation Report for 2015 has been submitted.

Transition Plan
No longer applicable

Program Monitoring

IFPN cases continue to be reviewed for accuracy and correct application of policy by reviewers from the Iowa Department of Public Health. Overall, the case records contain the required components. The files were organized, complete and consistent, making it easy for the IDPH auditor to find the required elements. The reviews found few errors.

Feedback and grievances made by beneficiaries No grievances to report this quarter.

Quarterly Expenditures

II. Quarterly Financial Reporting

	a. Quarterly I manicial reporting					
Demonstration						
Year 11		Qua	rter 4			
2016		10/1/2016 -	12/31/2016			
	Service	Administrative	Total			
	Expenditures as	Expenditures as	Expenditures as	Expenditures as		
	Reported on the	Reported on the	Reported on the	requested on		
	CMS-64	·		the CMS-37		
Quarter 1						
Expenditures	\$ 680,396	\$ 42,776	\$ 723,172	\$ 816,175		
Quarter 2						
Expenditures	\$ 1,151,850	\$ 323,986	\$ 1,475,836	\$ 830,997		
Quarter 3						
Expenditures	\$ 942,998	\$ 930,108	\$ 1,873,106	\$ 2,050,756		
Quarter 4						
Expenditures	\$ 944,933	\$ 477,366	\$ 1,422,299	\$ 2,206,859		
Total Annual						
Expenditures	\$ 3,720,177	\$ 1,774,236	\$ 5,494,413	\$ 5,904,788		

Notes

Expenditures requested on the CMS-37 report are based on aggregate Medicaid spending trends and are not reported separately by waiver. In total, expenditures requested on the CMS-37 report for the quarter-ending 12/31/2016 were 17.82% more than actual expenditures. This same percentage is assumed for purposes of this report.

Expenditures include Demonstration Year 7 - 11 service dates.

Procedure_Code	2016/Oct.	2016/Nov.	y Procedure Code 2016/Dec.	3 Month Average	% Total
00952	1			1	0%
11981	8	16	8	11	1%
11982	6	5	5	5	0%
11983	4	5	4	4	0%
36415	62	57	32	50	3%
36416	1	2		2	0%
57454	2	2		2	0%
58300	13	11	15	13	1%
58301	6	9	2	6	0%
71010	4		1	3	0%
71020	9	7		8	1%
76830	4		2	3	0%
76856	1			1	0%
76857	1	25	44	1	0%
80053	18	25	11	18	1%
81000	20	2	3	3	0%
81001 81002	26 9	26 18	12 9	21	1% 1%
	5		5	12	
81003		9		6	0% 7%
81025	111	111	99	107	
84144	42	1	44	1	0%
84702	13	5	11	10	1%
84703	16	13	12	14	1%
85007	1	1	2	1	0%
85014	1	2	2	2	0%
85018 85025	2	3	5	3	0%
85025 85027	28	38	17	28	2%
85027	9	6	3	6	0%
86318	2	<u> </u>	1	2	0%
86592 86695	۷	1	 	1	0% 0%
86696		1		1	0%
86703		1	1	1	0%
87088	3	2	1	2	0%
87102	3	1	1	1	0%
87110	2	1	1	2	0%
87205	4	2	3	3	0%
87210	29	33	35	32	2%
87220	23	1	1	1	0%
87491	150	157	140	149	10%
87591	149	157	141	149	10%
87624	2	2	3	2	0%
87661	1			1	0%
88141	5	3	2	3	0%
88142	17	10	9	12	1%
88175	2	5	3	3	0%
88305	13	3		8	1%
93000	1		1	1	0%
96372	55	65	56	59	4%
99201	26	7	10	14	1%
99202	57	61	48	55	4%
99203	30	28	33	30	2%
99204	4	4	1	3	0%
99211	32	25	21	26	2%
99212	7	12	7	9	1%
99213	43	54	53	50	3%
99214	31	35	30	32	2%
99215		1		1	0%
99243			1	1	0%
99384	4	2	1	2	0%
99385	23	16	12	17	1%
99386	1	1		1	0%
99394	4	4		4	0%
99395	36	40	37	38	2%
99396	2	1	3	2	0%
99401	1		1	1	0%
A4267	12	18	7	12	1%
G0463	1	1		1	0%
J1050	11	16	18	15	1%
J2250	8	1		5	0%
J3010	10	4	1	5	0%
J3490	21	11	6	13	1%
J7297	5	6	8	6	0%
J7298	3	2	2	2	0%
J7300	4	1	3	3	0%
J7301		1		1	0%
J7303	23	27	30	27	2%
J7304	4.5	4.0	1	1	0%
J7307	12	19	13	15	1%
J8499	1	1	222	1	0%
S4993	304	438	338	360	24%
T1013	1			1	0%
T1015	2	1	Ī	2	0%
TOTALS	1,514	1,658	1,341	1,531	100%

3rd Quarter - 2016 (Comparison Purposes ONLY)

Procedure_Code	2016/Jul.	2016/Aug.	2016/Sept.
11976	1		
11981	10	13	7
11982	8	3	3
11983	2	4	3
36415	24	16	1
36416		1	
57452	1		
57454		1	2
58300	10	4	2
58301	8	3	4
71020	2	1	
76830	4	1	1
76856	1		
80053	5	5	
81000	1	1	
81001	4	4	
81002	11	8	2
81003	6		
81025	80	73	38
84702	1	2	
84703	5	3	
85014	1		
85018	3	3	
85025	10	9	
85027	5		
86592	1	2	2
87110			1
87205			1
87210	9	15	9
87220		1	1
87491	108	149	103
87591	108	149	103
87624	2	1	1
88141	4		3
88142	21	9	10
88164			1
88175		2	1
88305	3	1	1
94761		1	
96372	25	17	6
99201	17	18	9
99202	48	31	29
99203	18	18	24
99204	2	2	3
99211	15	3	2
99212	9	12	1
99213	18	33	13
99214	15	14	8
99384	4	6	4 17
99385	22 2	18	3
99386 99394	2		1
99395	14	28	9
99396	1	1	3
A4267	9	14	15
G0463	3	14	1
J1050	8	9	5
J2250	3	9	3
J3010	3		
J3490	6	8	2
J7297	2	O	4
J7298	3	2	1
J7300	4	2	1
J7303	6	8	8
J7303 J7307	11	16	10
J8499	1	10	10
S4993	134	141	89
2 :2 2 2	10.	± . ±	

		Sorted by 2 h	Nonth Average Volu	ime	
Procedure_Code	2016/Oct.	2016/Nov.	2016/Dec.	3 Month Average	% Total
S4993	304	438	338	360	24%
87491	150	157	140	149	10%
87591	149	157	141	149	10%
81025	111	111	99	107	7%
96372	55 57	65 61	56	59	4%
99202 36415	57 62	61 57	48 32	55 50	4% 3%
99213	43	54	53	50	3%
99395	36	40	37	38	2%
87210	29	33	35	32	2%
99214	31	35	30	32	2%
99203	30	28	33	30	2%
85025	28	38	17	28	2%
J7303 99211	23 32	27 25	30 21	27 26	2% 2%
81001	26	26	12	21	1%
80053	18	25	11	18	1%
99385	23	16	12	17	1%
J1050	11	16	18	15	1%
J7307	12	19	13	15	1%
99201	26	7	10	14	1%
84703	16	13	12	14	1%
58300 J3490	13 21	11 11	15 6	13 13	1% 1%
A4267	12	18	7	12	1%
81002	9	18	9	12	1%
88142	17	10	9	12	1%
11981	8	16	8	11	1%
84702	13	5	11	10	1%
99212	7	12	7	9	1%
71020 88305	9 13	7		8	1% 1%
88305 81003	13 5	9	5	6	1% 0%
J7297	5	6	8	6	0%
85027	9	6	3	6	0%
58301	6	9	2	6	0%
11982	6	5	5	5	0%
J3010	10	4	1	5	0%
J2250	8	1		5	0%
11983 99394	4 4	5 4	4	4	0% 0%
85018	2	3	5	3	0%
88141	5	3	2	3	0%
88175	2	5	3	3	0%
76830	4		2	3	0%
87205	4	2	3	3	0%
99204	4	4	1	3	0%
J7300	4	1	3	3	0%
71010 81000	4	2	3	3	0% 0%
81000 86592	2	4	1	2	0%
87624	2	2	3	2	0%
99384	4	2	1	2	0%
J7298	3	2	2	2	0%
57454	2	2		2	0%
87088	3	2	1	2	0%
99396 36416	2 1	2	3	2	0% 0%
85014	1		2	2	0%
87110	2		1	2	0%
T1015	2	1		2	0%
00952	1			1	0%
76856	1			1	0%
76857	1			1	0%
84144		1		1	0%
85007 86318		1		1 1	0% 0%
86695		1		1	0%
86696		1		1	0%
86703			1	1	0%
87102		1		1	0%
87220		1	1	1	0%
87661	1			1	0%
93000 99215	1	1	1	1	0% 0%
99215 99243		1	1	1 1	0%
99386	1	1	<u> </u>	1	0%
99401	1	_	1	1	0%
G0463	1	1		1	0%
J7301		1		1	0%
J7304			1	1	0%
J8499	1	1		1	0%
T1013	1	1 650	1 244	1	0%
TOTALS	1,514	1,658	1,341	1,531	100%

Diagnosis Code Counts Sorted by Diagnosis Code and Diagnosis Code Volume Iowa Family Planning Network (IFPN) Fourth Quarter 2016

Sorted by Diagnosis Code					
Diagnosis_Code	2016/Oct.	2016/Nov.	2016/Dec.	3 Month Average	% Total
Z12.4	17	12	8	12	3%
Z30.012	15	12	12	13	3%
Z30.018	1	1	1	1	0%
Z30.09	46	44	36	42	9%
Z30.40	2	2	3	2	1%
Z30.41	230	369	305	301	67%
Z30.430	5	8	8	7	2%
Z30.431	5	3	4	4	1%
Z30.432	2	7	2	4	1%
Z30.433	1			1	0%
Z30.49	17	22	22	20	5%
Z30.8		3	1	2	0%
Z30.9	2	4	6	4	1%
Z32.00	2	3	2	2	1%
Z32.02	35	31	36	34	8%
TOTALS	380	521	446	450	100%

Sorted by 3 Month Average Volume					
Diagnosis_Code	2016/Oct.	2016/Nov.	2016/Dec.	3 Month Average	% Total
Z30.41	230	369	305	301	67%
Z30.09	46	44	36	42	9%
Z32.02	35	31	36	34	8%
Z30.49	17	22	22	20	5%
Z30.012	15	12	12	13	3%
Z12.4	17	12	8	12	3%
Z30.430	5	8	8	7	2%
Z30.431	5	3	4	4	1%
Z30.9	2	4	6	4	1%
Z30.432	2	7	2	4	1%
Z30.40	2	2	3	2	1%
Z32.00	2	3	2	2	1%
Z30.8		3	1	2	0%
Z30.018	1	1	1	1	0%
Z30.433	1			1	0%
TOTALS	380	521	446	450	100%

3rd Quarter - 2016 (Comparison Purposes ONLY)

Diagnosis_	2016/Jul	2016/Aug	2016/Sept.
Z01.810	1		
Z12.4	13	13	8
Z30.012	3	5	1
Z30.018	3	9	
Z30.09	40	47	42
Z30.40	4	12	
Z30.41	85	86	52
Z30.430	7	2	1
Z30.431	3	3	2
Z30.432	7	1	1
Z30.433	1	1	2
Z30.49	15	19	20
Z30.8	2		
Z30.9	3	1	1
Z32.00	1		
Z32.02	41	35	15