



# Iowa Department of Human Services

Terry E. Branstad  
Governor

Kim Reynolds  
Lt. Governor

Charles M. Palmer  
Director

JUN 28 2016

Patricia Hansen  
Division of State Demonstrations and Waivers  
Centers for Medicare and Medicaid Services  
7500 Security Boulevard  
Mail Stop S2-01-16  
Baltimore, MD 21244

Dear Ms.Hansen:

I am pleased to provide the Centers for Medicare and Medicaid Services the attached request to renew Iowa's Section 1115 Family Planning Demonstration Waiver. Iowa respectfully requests a three-year renewal of the waiver beginning January 1, 2017.

The current waiver covers family planning services for women who are not pregnant but capable of bearing children and men who are capable of fathering children. To qualify, the person must be under fifty-five years of age and have income that does not exceed 300 percent of the federal poverty level for their household size. Postpartum women who have concluded a Medicaid-covered pregnancy and postpartum period are also eligible.

The primary goals of the Iowa Family Planning Network are to reduce the number of unintended pregnancies and to lengthen the intervals between pregnancies for better maternal and newborn health. Attaining both goals result in significant cost reductions for Iowa Medicaid. By requesting the renewal of the IFPN demonstration, Iowa plans to continue to provide family planning services with local agencies statewide to maintain the current coverage for Iowans who need this support to prevent unintended pregnancies as well as providing other family planning medical support.

The attached application requests no changes in the current program's eligibility criteria or delivery method.

I look forward to a favorable response to our request.

Sincerely,

Charles M. Palmer  
Director

Attachment

Cc: Julie Sharp, Technical Director – Family Planning Demonstrations  
James Scott, CMS Region VII Office

## Iowa's Application Certification Statement - Section 1115(a) Extension

This document, together with the supporting documentation outlined below, constitutes Iowa's application to the Centers for Medicare & Medicaid Services (CMS) to extend the Family Planning Demonstration Waiver, project number 11-W-00188/7, for a period of 3 years pursuant to section 1115(a) of the Social Security Act.

**Type of Request** (*select one only*):

X **Section 1115(a) extension with no program changes**

This constitutes the state's application to the Centers for Medicare & Medicaid Services (CMS) to extend its demonstration without any programmatic changes. The state is requesting to extend approval of the demonstration subject to the same Special Terms and Conditions (STCs), waivers, and expenditure authorities currently in effect for the period January 1, 2013 – December 31, 2016.

The state is submitting the following items that are necessary to ensure that the demonstration is operating in accordance with the objectives of title XIX and/or title XXI as originally approved. The state's application will only be considered complete for purposes of initiating federal review and federal-level public notice when the state provides the information as requested in the below appendices.

- **Appendix A:** A historical narrative summary of the demonstration project, which includes the objectives set forth at the time the demonstration was approved, evidence of how these objectives have or have not been met, and the future goals of the program.
- **Appendix B:** Budget/allotment neutrality assessment, and projections for the projected extension period. The state will present an analysis of budget/allotment neutrality for the current demonstration approval period, including status of budget/allotment neutrality to date based on the most recent expenditure and member month data, and projections through the end of the current approval that incorporate the latest data. CMS will also review the state's Medicaid and State Children's Health Insurance Program Budget and Expenditure System (MBES/CBES) expenditure reports to ensure that the demonstration has not exceeded the federal expenditure limits established for the demonstration. The state's actual expenditures incurred over the period from initial approval through the current expiration date, together with the projected costs for the requested extension period, must comply with CMS budget/allotment neutrality requirements outlined in the STCs.
- **Appendix C:** Interim evaluation of the overall impact of the demonstration that includes evaluation activities and findings to date, in addition to plans for evaluation activities over the requested extension period. The interim evaluation should provide CMS with a clear analysis of the state's achievement in obtaining the outcomes expected as a direct effect of the demonstration program. The state's interim evaluation must meet all of the requirements outlined in the STCs.

July 1, 2016

- **Appendix D:** Summaries of External Quality Review Organization (EQRO) reports, managed care organization and state quality assurance monitoring, and any other documentation of the quality of and access to care provided under the demonstration.
- **Appendix E:** Documentation of the state's compliance with the public notice process set forth in 42 CFR 431.408 and 431.420.

### **Section 1115(a) extension with minor program changes**


This constitutes the state's application to the Centers for Medicare & Medicaid Services (CMS) to extend its demonstration with minor demonstration program changes. In combination with completing the Section 1115 Extension Template, the state may also choose to submit a redline version of its approved Special Terms and Conditions (STCs) to identify how it proposes to revise its demonstration agreement with CMS.

With the exception of the proposed changes outlined in this application, the state is requesting CMS to extend approval of the demonstration subject to the same STCs, waivers, and expenditure authorities currently in effect for the period [insert current demo period].

The state's application will only be considered complete for purposes of initiating federal review and federal-level public notice when the state provides the information requested in Appendices A through E above, along with the Section 1115 Extension Template identifying the program changes being requested for the extension period. Please list all enclosures that accompany this document constituting the state's whole submission.

1. Section 1115 Extension Template
2. [List Enclosure]
3. [List Enclosure]
4. [List Enclosure]

The state attests that it has abided by all provisions of the approved STCs and will continuously operate the demonstration in accordance with the requirements outlined in the STCs.

Signature:   
[Director, Iowa Department of Human Services]

Date: 6-28-16

CMS will notify the state no later than 15 days of submitting its application of whether we determine the state's application meets the requirements for a streamlined federal review. The state will have an opportunity to modify its application submission if CMS determines it does not meet these requirements. If CMS reviews the state's submission and determines that any proposed changes significantly alter the original objectives and goals of the existing demonstration as approved, CMS has the discretion to process this application full scope pursuant to regular statutory timeframes for an extension or as an application for a new demonstration.



## Appendix A

A historical narrative summary of the demonstration project, which includes the objectives set forth at the time the demonstration was approved, evidence of how these objectives have or have not been met, and the future goals of the program.

### Program Overview

Iowa's Family Planning Demonstration Waiver, project number 11-W-00188/7, was originally implemented on February 1, 2006, and provided coverage to women capable of bearing children, who were not pregnant, not receiving Medicaid or coverage under the Children's Health Insurance Program, and whose countable income was no more than 200 percent of the Federal Poverty Level (FPL) for their household size. Subsequent program changes have increased the income limits, added coverage for men, eliminated the requirement that the person must not have insurance coverage for family planning services, and eliminated the requirement that they could not be enrolled in Iowa's CHIP program. There have been no program changes since January 1, 2014, as specified in the December 20, 2013, Special Terms and Conditions.

Iowa currently includes the following populations in the Family Planning Demonstration Waiver who are not otherwise enrolled in Medicaid (with the exception of medically needy with spenddown and Iowa's Children's Health Insurance Program known as *hawk-i*) and have countable income of no more than 300 percent of the FPL for their household size:

1. Women who are under age 55 and are capable of bearing children and are not pregnant.
2. Women whose Medicaid pregnancy and 60-day postpartum period coverage has ended.
3. Men who are under age 55 and capable of fathering children.

The Iowa Family Planning Network (IFPN) Demonstration Waiver is designed to improve access to and expand eligibility for family planning and family planning-related services and increase the number of low-income people receiving family planning and family planning-related services throughout Iowa. Over the five years of the original Demonstration period and the subsequent extension periods, an estimated \$209 million was saved through an investment of \$72 million for a return of \$2.91 for every dollar spent.

**Net Savings in Medicaid Costs Due to the Family Planning  
Demonstration Program, 2006-2014**

Year	Total Costs Averted	FP Service Costs	Net Savings
2006	\$0	\$ 5,192,124	(\$5,192,124)
2007	\$3,308,240	\$ 6,931,922	(\$3,623,682)
2008	\$12,608,628	\$ 8,649,314	\$3,959,314
2009	\$18,364,545	\$ 9,494,280	\$8,870,265
2010	\$26,760,931	\$ 9,206,530	\$17,554,401

2011	\$37,787,580	\$ 8,568,748	\$29,218,832
2012	\$51,380,679	\$ 9,717,669	\$41,663,010
2013	\$58,999,570	\$ 8,627,444	\$50,372,126
2014	\$72,238,285	\$ 5,674,214	\$66,564,071
<b>Total</b>	<b>\$281,448,458</b>	<b>\$ 72,062,245</b>	<b>\$209,386,213</b>

(Source: University of Iowa Public Policy Center Report: Iowa Family Planning Demonstration Evaluation Third Waiver Period, October 2015.)

Due to a focus on ACA MAGI requirements, the state has been unable to put the IFPN Demonstration Waiver population into our new integrated eligibility system and has obtained a 1902(e)(14)(A) waiver to delay the application of MAGI methodology when determining eligibility for the IFPN population. As part of this renewal application, the state is requesting a companion renewal for the 1902(e)(14)(A) waiver as well.

Services have traditionally been delivered to IFPN members on a fee-for-service basis. However, with the February 23, 2016, CMS approval of Iowa's 1115 amendment request, services will be delivered through a concurrent section 1915(b) managed care waiver beginning April 1, 2016. The \$20.08 per member per month capitation payments were distributed as follows:

<b>MCO IFPN Enrollment April 2016</b>	
Amerigroup	4,733
AmeriHealth	4,702
United Health Care	4,550
<b>Total</b>	<b>13,985</b>

### **Program Results**

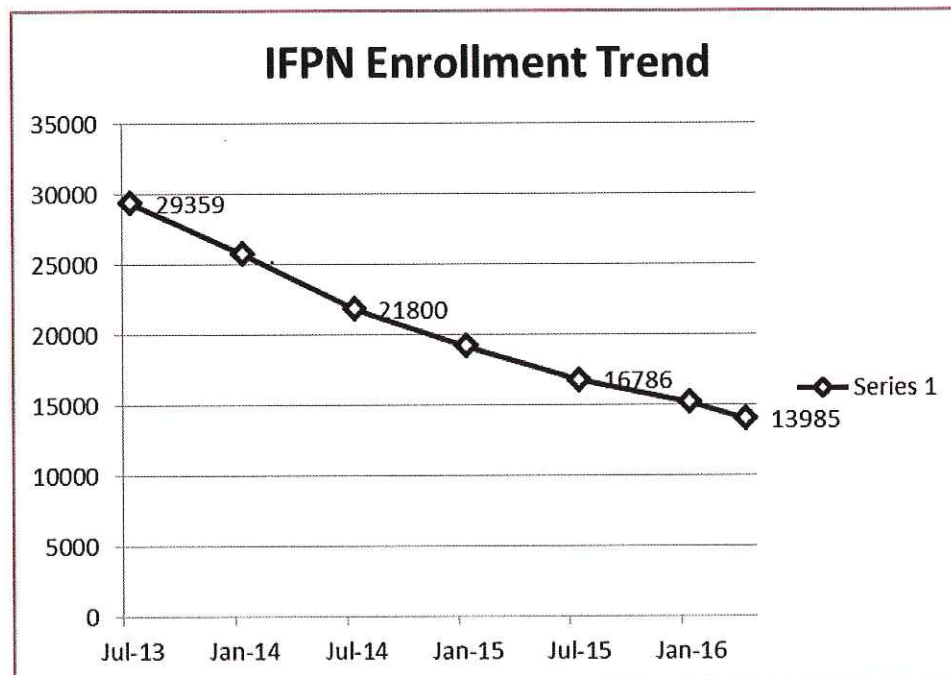
The primary objective of the IFPN program was, and continues to be, reducing the number of unintended pregnancies and subsequent births paid by the Iowa Medicaid program. The success of the IFPN is supported by the following data:

<b>IFPN Applications Filed</b>	
CY 2013	12,035
CY 2014	15,763
CY 2015	12,035

- The Demonstration has increased the numbers of individuals receiving family planning services within the Medicaid program and over 65,000 women have accessed family planning services through this Demonstration.
- Men were added to receive Demonstration services effective January 1, 2012. The average monthly enrollment for men and women since January 1, 2013, are:

Average IFPN Monthly Enrollment			
Calendar Year	Women	Men	All Members
2013	25,762	554	26,316
2014	21,478	518	21,996
2015	16,187	395	16,582

The number of individuals served through IFPN has steadily fallen since the implementation of the Iowa Health and Wellness Plan, Iowa's Medicaid expansion under the Affordable Care Act (ACA), on January 1, 2014. By the end of calendar year, 2014, there was a twenty-five percent drop in IFPN enrollment. The declining enrollment trend has continued in SFYs 2015 and 2016. Enrollment in April 2016 was 13,985 individuals, a decrease of 46% since January 1, 2014.



## The Automatic Enrollment Process

The Iowa Department of Human Services (DHS) will continue efforts to ensure that women are enrolled in the IFPN program when a Medicaid-covered pregnancy ends. This is accomplished through an automated process that does not require an application and is triggered by payment of a claim in the state's Medicaid Management Information System (MMIS) for a pregnancy-ending service. A pregnancy-ending event may be the result of a live birth, stillbirth, miscarriage, or abortion.

Claims paid by the Iowa Medicaid Enterprise (IME) identify women who had a pregnancy end while covered by Medicaid. Edits in the MMIS system identify women eligible for the 60-day postpartum period and automatically creates a file for IFPN enrollment. The process is as follows:

- While the woman is still eligible for full Medicaid coverage, family planning services are paid under regular Medicaid and IFPN is an inactive underlying coverage that is not billed.
- Only women who have active IFPN coverage are identified in enrollment and other statistical reports and for purposes of paying IFPN capitation payments to participating MCOs.
- The twelve-month automatic enrollment period is established based on the date of a pregnancy-ending event as identified on claims data. Additional time is added to the enrollment period to account for the 60-day postpartum period.
  - For example, if a claim identifies a pregnancy-ending event occurring on March 15<sup>th</sup>, the auto-enrollment period in IFPN would be established for fifteen months beginning with March. April and May represent the 60-day postpartum period. June through the following May represent the 12-month IFPN enrollment period.
- If the woman is no longer eligible for full Medicaid benefits following the 60-day postpartum period, Medicaid is cancelled and the 12 months of IFPN coverage is activated.
- If the woman continues to be eligible for full Medicaid benefits following the 60-day postpartum period, the 12 months of IFPN coverage remains in place as an inactive underlying benefit and would be activated only in the event of Medicaid cancellation.

Exception: A woman who is only eligible for pregnancy ending services related to emergency medical care for an undocumented non-citizen is not eligible for the 60-day postpartum coverage period and therefore, would not be automatically enrolled in IFPN.



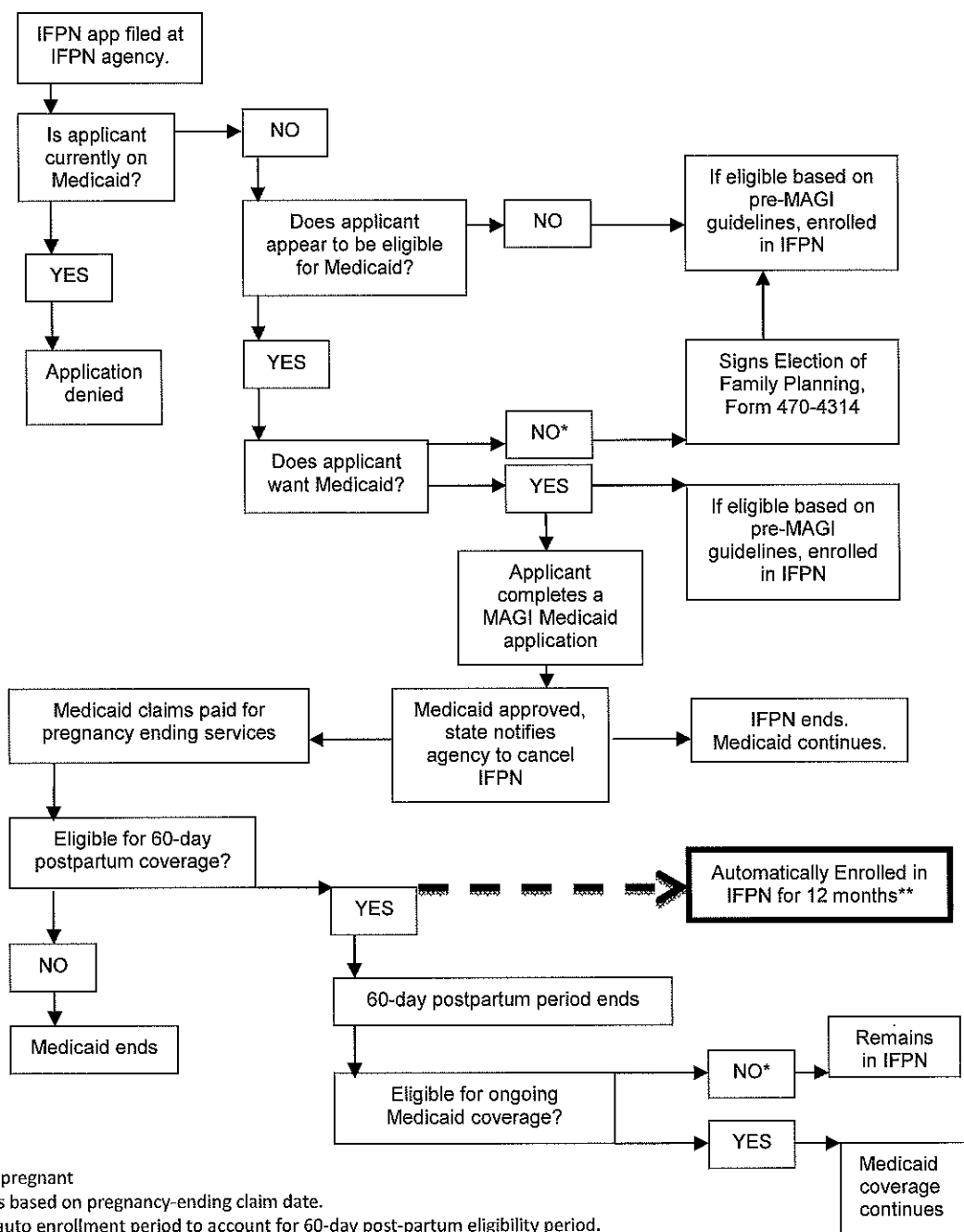
Operationalizing the automated enrollment process in this manner:

- Ensures that all eligible women are enrolled in IFPN when a claim for a pregnancy-ending event is paid, regardless of whether the event was reported to the eligibility worker.
- Reduces workload for field staff that would otherwise have to rely on reports of the pregnancy-ending event and take subsequent action to enroll the woman in IFPN once the 60-day postpartum period ends.
- Ensures that IFPN funding is not used for family planning services provided to women who are eligible for full Medicaid coverage since it is only an inactive underlying benefit.
- Ensures that IFPN coverage is in place if full Medicaid coverage is lost within twelve months of the end of the postpartum period.

<b>Women Automatically Enrolled in IFPN Due to a Pregnancy-Ending Event</b>	
CY 2013	18,284
CY 2014	18,364
CY 2015	18,540



The following flow-chart illustrates the IFPN application and auto-enrollment operational process.



## Original Waiver Objectives

The hypotheses regarding the IFPN that will be evaluated include:

- Improve the access to and use of Medicaid family planning services by women who have received a Medicaid pregnancy-related service and are no longer eligible for Medicaid.
- Improve birth outcomes and the health of women by lengthening the inter-pregnancy interval among women in the population.
- Reduce the number of unintended pregnancies among women eligible for Medicaid.
- Reduce the number of Medicaid paid deliveries, which will reduce annual expenditures for prenatal, delivery, newborn and infant care.
- Evaluate the overall savings in Medicaid spending attributable to providing family planning services to women for one year beyond the end of their postpartum period.

Refer to Appendix C for further discussion of these hypotheses.

## **1902(e)(14)(A) Waiver Request to Delay MAGI Rules for IFPN:**

Iowa requests a continuation of the time-limited waiver under section 1902(e)(14)(A) of the Social Security Act to continue to delay the application of the MAGI methodologies for the Iowa Family Planning Network (IFPN) demonstration.

**Background:** The State of Iowa continues to develop and upgrade its integrated eligibility and enrollment system, to support the requirements of the Affordable Care Act. Iowa's system is called the Eligibility Integrated Application Solution (ELIAS) and is following an incremental approach to implementation.

**Justification:** ELIAS is an integrated eligibility system designed to determine eligibility for multiple public assistance programs (Medicaid, CHIP, SNAP and TANF) administered by state merit Income Maintenance (IM) staff. There are numerous challenges to incorporating IFPN into ELIAS due to its unique policies that differ from the rest of MAGI Medicaid. However, the most complex and highest risk challenge is security and will take significant technical and security programming and testing, further delaying ELIAS Medicaid completion. Here's why:

- The current IFPN system is a standalone, web-based system (called the Family Planning Waiver – FPW system) and only determines eligibility for IFPN.
- IFPN's point-of-service eligibility uses designated family planning agencies and providers (non-state staff) to process IFPN eligibility determinations. IFPN clinic staff collect, review, and enter eligibility information into the rules-based system. The majority of applications/renewals are completed by non-state staff.
- Putting IFPN into ELIAS requires role-based security at the program level which the system does not have. Most of the screens are used by all of the public assistance

programs and because DHS IM workers determine eligibility for multiple programs, this is not an issue for state staff.

- To ensure family planning non-state staff only have access to information they “need to know” to perform their contractual obligation, we will need separate screens and security levels in ELIAS. This will cause significant duplication of data fields and will require extended testing of the security.

**Proposal:** Continue to use the FPW system to process eligibility using pre-MAGI rules for applicants and members receiving family planning services until Iowa can incorporate IFPN into ELIAS. The FPW system will also be used to process renewals.

**Assurance of Meeting Other Eligibility Requirements:** Because the ACA made minimal changes to non-financial requirements, Iowa will continue to use the existing system and business processes, with agency and IM staff manually incorporating the non-financial requirements into their decision-making.

**Identification of Need:** Delaying the application of the MAGI rules for this population will reduce risk and ensure ongoing coverage in the existing legacy system while Iowa determines the future of the IFPN waiver.

**When MAGI-Based Income Eligibility Determinations Will Be Completed:** Iowa requests this waiver through December 31, 2019.

**Program Information:**

IFPN provides limited coverage for family planning services to:

- Women who had a pregnancy end on or after February 1, 2006, and who were receiving Medicaid on the date when the pregnancy ended; and
- Persons of reproductive age with countable income at or below 300% of the federal poverty level.

A person found to be eligible upon application or annual redetermination of eligibility is eligible for 12 months regardless of any change in income or household size.

The majority of applications and renewals for IFPN are conducted by certified family planning providers. The existing Family Planning Waiver system process works well and provides for seamless receipt and delivery of benefits to IFPN members.

**Mitigation Strategy for New Applicants:** Iowa’s waiver request includes delaying the MAGI rules for new IFPN applications and renewals until ELIAS is ready to support this population. New IFPN applications and renewals will continue to be processed by the FPW system using 2013 eligibility rules.



## Appendix B

Budget/allotment neutrality assessment and projections for the projected extension period. The state will present an analysis of budget/allotment neutrality for the current demonstration approval period, including status of budget/allotment neutrality to date based on the most recent expenditure and member month data, and projections through the end of the current approval that incorporate the latest data. CMS will also review the state's Medicaid and State Children's Health Insurance Program Budget and Expenditure System (MBES/CBES) expenditure reports to ensure that the demonstration has not exceeded the federal expenditure limits established for the demonstration. The state's actual expenditures incurred over the period from initial approval through the current expiration date, together with the projected costs for the requested extension period, must comply with CMS budget/allotment neutrality requirements outlined in the STCs.

### Iowa's Section 1115 Family Planning Demonstration January 1, 2017 - December 31, 2019 Extension Request Budget Neutrality Calculations

#### I. Budget Neutrality Methodology Discussion

The methodology being used for the budget neutrality calculations is the same as was used for the current extension period (January 2014 - December 2016).

#### Note

The state is using the same President's budget trend as was used for the current extension period. This can be updated if CMS provides a new trend rate.

#### II. Budget Neutrality Calculations

<u>Trend Rate</u>	<u>Current Costs and Recipients</u>				<u>DY 10</u>
Trend	<i>FP Expenditures</i>				\$3,441,796
	<i>FP Enrollees who utilized services -- Quarterly Average</i>				7,999
	<i>Cost per Person utilization</i>				\$ 430.29
	<i>Cost per Person Per Month</i>				\$ 35.86

	<u>DY 12</u>	<u>DY 13</u>	<u>DY 14</u>
	CY 2017	CY 2018	CY 2019
<i>Average Quarterly</i>	11,353	11,576	12,290

<i>Enrollment</i>			
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**Per Member/Per Month (PMPM) Cost (Total Computable)**

<b>Trend</b>		<b><u>DY 12</u></b> CY 2017	<b><u>DY 13</u></b> CY 2018	<b><u>DY 14</u></b> CY 2019
<i>Demonstration Eligibles</i>	<b>5.1%</b>	\$39.52	\$41.53	\$43.65

**SAMPLE: Extension Budget Neutrality Agreement (Total Computable)**

	<b><u>DY 12</u></b> CY 2017	<b><u>DY 13</u></b> CY 2018	<b><u>DY 14</u></b> CY 2019	<b>Total</b>
<b>WITHOUT DEMONSTRATION</b>				
<i>Member Months</i>	11,353	11,576	12,290	35,218
<i>PMPM</i>	\$39.52	\$41.53	\$43.65	
<i>Total Costs</i>	\$5,383,188.44	\$5,768,906.69	\$6,437,080.96	\$17,589,176.10
<b>WITH DEMONSTRATION</b>				
<i>Member Months</i>	11,353	11,576	12,290	35,218
<i>PMPM</i>	\$39.52	\$41.53	\$43.65	
<i>Total Costs</i>	\$5,383,188.44	\$5,768,906.69	\$6,437,080.96	\$17,589,176.10
<i>Projected Margin</i>	\$ -	\$ -	\$ -	\$ -

## Appendix C

Interim evaluation of the overall impact of the demonstration that includes evaluation activities and findings to date, in addition to plans for evaluation activities over the requested extension period. The interim evaluation should provide CMS with a clear analysis of the state's achievement in obtaining the outcomes expected as a direct effect of the demonstration program. The state's interim evaluation must meet all of the requirements outlined in the STCs.

### **Evaluation Plan**

The state's evaluation plan focuses on the following objectives and is conducted by the University of Iowa Public Policy Center. Data from these evaluations and other external sources support the effectiveness of the Demonstration:

#### **Objective 1: Improve the access to and use of Medicaid family planning services by women and men under 300% of the FPL.**

The Demonstration has increased the numbers of individuals receiving family planning services within the Medicaid program and over 65,000 women have accessed family planning services through this Demonstration.

Men were added to receive Demonstration services effective January 1, 2012. The following chart identifies the calendar year average monthly enrollment for men and women since January 1, 2013.

Average IFPN Monthly Enrollment			
Calendar Year	Women	Men	All Members
2013	25,762	554	26,316
2014	21,478	518	21,996
2015	16,187	395	16,582

#### **Objective 2: Improve birth outcomes and the health of women by increasing the child spacing interval among women in the target population.**

Refer to the '*Fertility and Pregnancy Indicators for Iowa Families*' report in Objective 4 below for information on pregnancy spacing for this element.

#### **Objective 3: Decrease the number of Medicaid-paid deliveries, which will reduce annual expenditures for prenatal, delivery, newborn and infant care.**

Medicaid-paid births have decreased approximately 3 percent over the past three years.



Medicaid-Paid Births		
Calendar Year	Total Iowa Births	Medicaid-Paid Births+
2013	39,094*	18,107 (46.3%)
2014	39,687**	17,830 (44.9%)
2015	no data yet	17,603

\* Source: National Vital Statistics Reports, Vol. 64, No. 1, January 5, 2015

\*\* Source: National Vital Statistics Reports, Vol. 64, No. 12, December 23, 2015

+ Source: Medicaid claims data

**Objective 4: Reduce the number of unintended and unwanted pregnancies among women eligible for Medicaid.**

For calendar years 2007 – 2014, it is estimated that between 11,927 and 25,771 births that would have been paid by Medicaid have been averted. The midpoint is 18,846.

Source: Iowa Family Planning Demonstration Evaluation Third Waiver Period, October 2015

**Iowa Intended / Unintended Pregnancy Rates**

Age	Births (2013)	Abortions (2013)	Pregnancy Rate (per 1000 population)	Births (2014)	Abortions (2014)	Rate (per 1000 population)
<15	12	18	NC	21	13	NC
15-19	2,286	554	5.24	2,048	495	4.69
20-24	8,941	1624	15.63	8,845	1422	13.69
25-29	13,072	1235	12.82	13,298	1133	11.76
30-34	10,402	900	10.27	10,885	856	9.47
35-39	3,602	498	5.69	3,907	459	5.24
40-44	655	169	1.82	639	168	1.81
45+	42	11	NC	40	8	NC
NS	1	8	NC	2	3	NC
Total	39,013	5017		39,685	4557	

NC- not calculated, for women <15 or 45+ - no defined ages to calculate population.

**Intended Pregnancy rates:**

Barriers 2013 – 68.1% reported that they wanted to get pregnant then, or sooner. 31.9% of births resulted from pregnancies that were unintended

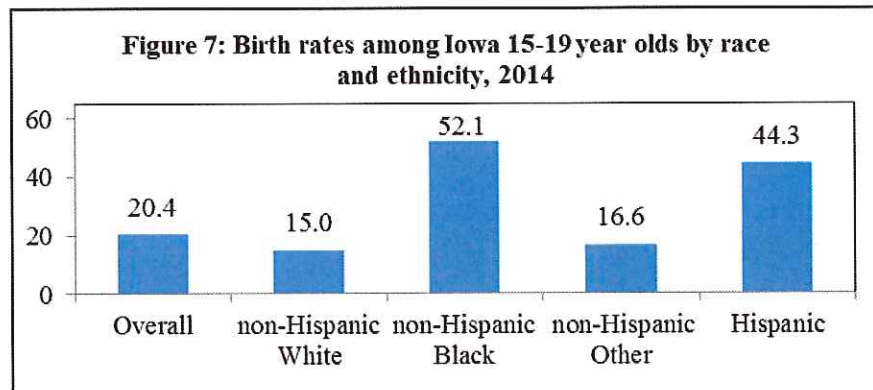
Barriers 2014 – 69.2% reported that they wanted to get pregnant then, or sooner. 30.8% of births resulted from pregnancies that were unintended

Source: Iowa Department of Public Health

## Fertility and Pregnancy Indicators for Iowa Families

**Fertility and Birth Rates.** In 2014, Iowa had a general fertility rate of 67.2. The pregnancy rate for the state in 2014 was 73.4; this is a decrease from 77.4 in 2010<sup>1</sup>. The number of induced terminations has decreased by 1,935 from 2010 to 2014; 2014 rate = 5.9 vs. 2010 rate = 9.4)<sup>i, ii</sup>. The greatest number of terminations occurred in women between the ages of 20-27 years oldii.

**Teen Birth rates:** Birth rate among 15-19 year olds is of particular interest as these women are at higher risk for life-long burdens, both for themselves and their children. Compared to women who postpone childbearing, teenage mothers are more likely to drop out of school and to live in poverty. At the



same time, their babies are more likely to be born at a low birth weight, experience health problems and developmental delays, experience abuse or neglect, and perform poorly in school<sup>iii</sup>. The Healthy People 2020 objectives for 15-17 years and 18-19 years are 36.2 and 105.9 pregnancies per 1,000. Iowa's statewide birth rate for 15-19 year olds was 20.4 in 2014. However, there are significant differences by race and ethnicity among Iowa's adolescents. Iowa's non-Hispanic Black females 15-19 years olds experience a birth rate at almost 3.5 times that of their non-Hispanic White peers. Hispanic teens are similar with a birth rate almost 3 times that of non-Hispanic white teens (Figure 7). Iowa is slightly lower than the national average for repeat teen births (17.8% US versus 15% in Iowa). Iowa's teen birth rate per 1,000 is on par with that of the national average (20.4 per 1,000 in Iowa vs. 26.5 per 1,000 US)<sup>iv</sup>.

**Pregnancy Intention.** The Healthy People 2020 FP-1 objective is for 56% of all pregnancies to be intended. This is also a Healthy Iowans 2016 goal. According to 2013 Iowa PRAMS data, which includes data from women who had a live birth (terminations are not included), 57.7% of live births were intended. However, an additional 12.7% reported not being sure if they wanted to be pregnant at the time of conception. Further, only 32.4% of non-Hispanic Black women reported an intended pregnancy, compared to 59.5% of non-Hispanic White/Other women and 54.1% of Hispanic women. Poor women were also less likely to report their pregnancies as intended. For women who reported their pregnancy as unintended, 29.1% were not using any type of contraception at the time of conception. Hispanic women were significantly less likely to report using contraception than non-Hispanic White/Other women (43.4% and 27.2%, respectively). Just over 38% of non-Hispanic Black women reported not using contraception at the time of conception<sup>v</sup>. The Iowa Barriers to Prenatal Care Survey (Barriers) shows similar trends. Over two-thirds of women not desiring pregnancy reported that they were not using birth control at the time of conception; this number has decreased slightly from 67% in 2007 and 2008 to 66% in 2014. Approximately two-thirds of the pregnancies were reported to be desired

<sup>1</sup> Pregnancy rate includes live births, terminations and fetal deaths. Iowa does not collect termination data by county of residence so pregnancy rates are not available at the county level.



from 2005 to 2014. The percentage of mistimed pregnancies decreased slightly to 27% in 2014 which is the lowest level in a more than a decade<sup>vi</sup>.

**Pregnancy Spacing.** The Healthy People 2020 FP-5 objective is for 29.8% of all pregnancies to be conceived at least 18 months after a previous birth. The Healthy Iowans 2016 goal is to reduce this percent to 31% in Iowa. Iowa has made progress in this area – 34.2% in 2011 versus 33.4% in 2014<sup>vii</sup> – but must continue efforts to promote families’ access to contraception postpartum to meet the Healthy People 2020 objective. Looking specifically at Medicaid reimbursed births, 67% had an inter-pregnancy interval of 19 months or more and 9.5% were less than 6 months. Women under 24 years had shorter inter-pregnancy intervals, as did African American women.

**Contraceptive Need and Uptake.** All of the above indicators are directly linked to a family’s ability to access contraception appropriate to their reproductive goals and needs. Based on Guttmacher Institute data for 2010, the percentage of Iowa women ages 13-44 in need of contraceptive services and supplies was over 50%<sup>2</sup>. The need was highest among those 20-29 years old (44.7%) and 30-44 years old (39.4%). Non-Hispanic White women made up the majority of those in need (85.8%), compared to non-Hispanic Black women (4.1%) and Hispanic women (5.2%). This closely mirrors the demographic composition of the state. Looking at need for contraceptive services and supplies by poverty status for women ages 20-44, 16.7% of those below 100% of the FPL were in need. Of those ages 20-44 and at less than 250% of the FPL, nearly 70% were in need of publicly funded contraception services and supplies. Women without insurance are the most likely to be in need of publicly funding contraceptive services (Table 2) according to 2013 data from the Guttmacher Institute.

<sup>1</sup> Iowa Department of Public Health, Bureau of Vital Statistics. (2016). 2010 Vital Statistics of Iowa. Retrieved from website: <http://idph.iowa.gov/health-statistics/data>.

<sup>1</sup> Iowa Department of Public Health, Bureau of Vital Statistics. (2016). 2014 Vital Statistics of Iowa. Retrieved from website: <http://idph.iowa.gov/health-statistics/data>.

<sup>1</sup> The National Campaign to Prevent Teen and Unplanned Pregnancy. (2012) *Teen childbearing, education and economic wellbeing*. Retrieved from <https://thenationalcampaign.org/sites/default/files/resource-primary-download/childbearing-education-economicwellbeing.pdf>.

<sup>1</sup> Ventura, S. Hamilton, B. Mathews, TJ. National and State Patterns of Teen Births in the United States, 1940-2013. *National Vital Statistics Reports* Vol 63, No4. Retrieved from: [www.cdc.gov/nchs/data/nvsr/nvsr63/NVSR63\\_04.pdf](http://www.cdc.gov/nchs/data/nvsr/nvsr63/NVSR63_04.pdf).

<sup>1</sup> Guttmacher Institute defines women in need as those who are sexually active (i.e. ever had sexual intercourse), they are fecund, and during at least part of the year they are neither intentionally pregnant nor trying to become pregnant.



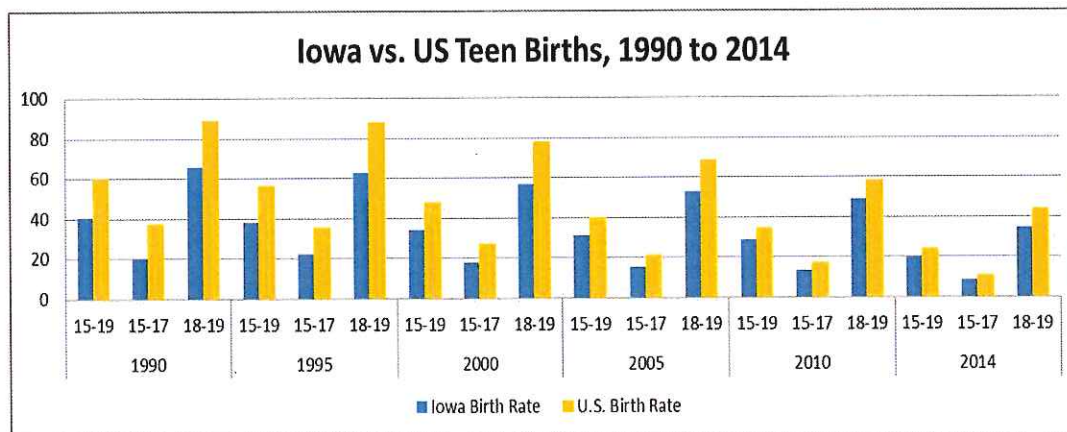
**Objective 5: Reduce teen pregnancy by reducing the number of repeat teen births.**

The repeat birth rates for women accessing IFPN services have dropped for most age groups with significant decreases among teens.

Iowa is currently ranked 17<sup>th</sup> lowest among all states for teen birth rates and has seen a 35 percent drop in rates since 2011.

Live Births Per 1,000 Females Aged 15 – 19*	
CY 2011	33.9
CY 2012	28.6
CY 2013	25.3
CY 2014	24.1
CY 2015	22.1

\*Source: <http://www.americashealthrankings.org/IA/TeenBirth/2011>



**Objective 6: Estimate the overall savings in Medicaid spending attributable to providing family planning services to women who would otherwise be eligible for Medicaid pregnancy-related services for one year postpartum.**

Over the five years of the original Demonstration period and the subsequent extension periods, an estimated \$209 million was saved through an investment of \$72 million for a return of \$2.91 for every dollar spent. (Source: University of Iowa Public Policy Center Report: Iowa Family Planning Demonstration Evaluation Third Waiver Period, October 2015.)

**Ongoing Evaluation**

The state will continue to provide Quarterly Operational Reports to CMS no later than 60 days following the end of each quarter for each demonstration year (DY) in the format prescribed in Appendix A of the Special Terms and Conditions accompanying the February 23, 2016, demonstration approval letter from CMS.

The state will continue to provide an Annual Report to CMS no later than 90 days following the fourth quarter of each DY in the format prescribed in Appendix B of the Special Terms and Conditions accompanying the February 23, 2016, demonstration approval letter.

## Appendix D

Summaries of External Quality Review Organization (EQRO) reports, managed care organization and state quality assurance monitoring, and any other documentation of the quality of and access to care provided under the demonstration.

### IDPH Audits

The Iowa Department of Public Health (IDPH), the Title X agency, conducts 10 case file reviews annually for each of their sub-recipient entities (80 total) to identify any deficiencies, training needs, best practices, etc. The specific elements reviewed in the case file audits are identified on the following form. The cases to be reviewed are randomly chosen from those that have been enrolled in the previous calendar year. Every 3<sup>rd</sup> or 4<sup>th</sup> chart is chosen and the agency is informed ahead of time where to start in the alphabet and which order (3 or 4) for the sample.

Findings of the audits are provided to the Department of Human Services but at the time of the audit, IDPH staff provided technical assistance if any errors or issues are identified.

### IDPH TITLE X AGENCY IFPN AUDIT SUMMARIES

FFY 2013

Total Charts Audited - 83	Aggregate Findings
<ul style="list-style-type: none"><li>• Allen Women's Health – 10</li><li>• Crawford (HCCMS) – 10</li><li>• New Opportunities – 10</li><li>• Northeast Iowa Community Action Corp. – 10</li><li>• North Iowa Community Action Organization – 11</li><li>• Southern Iowa Family Planning Clinic – 10</li><li>• St. Luke's Family Health Center – 10</li><li>• Visiting Nurse Services (venus) – 12</li></ul>	<ul style="list-style-type: none"><li>• Overall, the records contained the required components, are organized, complete, &amp; consistent.</li><li>• Technical assistance was provided to answer staff questions.</li><li>• In one chart, proof of income was present and family size calculations were correct, but the worksheet was not correctly completed.</li><li>• In one chart, the client's income was not calculated when she requested confidentiality. The client's income must be included in the eligibility determination. Did not affect the eligibility determination.</li><li>• In one chart, the household size was not determined correctly for a teen that did not claim confidentiality.</li><li>• In one chart, spousal income was not included for an applicant that did not claim confidentiality.</li></ul>

July 1, 2016



#### FFY 2014

Charts Audited - 70	Aggregate Findings
<ul style="list-style-type: none"> <li>• Allen Women's Health – 10</li> <li>• Crawford (HCCMS) – 10</li> <li>• New Opportunities – 10</li> <li>• North Iowa Community Action Organization – 10</li> <li>• Northeast Iowa Community Action Organization - 10</li> <li>• Southern Iowa Family Planning Clinic – 10</li> <li>• St. Luke's Family Health Center – 10</li> </ul>	<ul style="list-style-type: none"> <li>• Overall, the records contained the required components, are organized, complete, &amp; consistent.</li> <li>• Technical assistance was provided to answer staff questions.</li> <li>• In one chart, application denied incorrectly due to being over income.</li> <li>• In three charts, date stamps were missing on the application to document the date of receipt.</li> <li>• All charts for which the client was eligible for both Medicaid and IFPN but elected to only receive IFPN contained the appropriate signed election form.</li> </ul>

#### FFY2015

Total Charts Audited - 80	Aggregate Findings
<ul style="list-style-type: none"> <li>• Allen Women's Health – 12</li> <li>• Crawford (HCCMS) – 10</li> <li>• New Opportunities – 13</li> <li>• North Iowa Community Action Organization – 13</li> <li>• Northeast Iowa Community Action Organization - 11</li> <li>• Southern Iowa Family Planning Clinic – 11</li> <li>• St. Luke's Family Health Center – 10</li> </ul>	<ul style="list-style-type: none"> <li>• Overall, the records contained the required components, are organized, complete, &amp; consistent.</li> <li>• Technical assistance was provided to answer staff questions and clarify that the difference between IFPN and full Medicaid benefits must be clearly explained to applicants.</li> <li>• In several charts, the delivery of the NOD was not documented.</li> <li>• Election of IFPN form not always signed.</li> <li>• In several charts, documentation was not clear as to why the client was applying for IFPN when other insurance was available.</li> <li>• In several charts, reason for a confidentiality request was not documented.</li> <li>• In one chart, the application was not entered within 30 days.</li> <li>• Several charts did not contain the required IFPN checklist.</li> <li>• Income was not correctly calculated in two cases.</li> </ul>

## PATIENT CARE & CHART AUDIT

**v = Yes    ∅ = No    N/A = not applicable**

**Date:** \_\_\_\_\_ **Clinic Location:** \_\_\_\_\_

**Year Audited** \_\_\_\_\_ **Reviewed by:** \_\_\_\_\_

**TOPIC:** Iowa Family Planning Network – enrolled applicants

**SOURCES:** Case Files for Clients Enrolled in IFPN

**Include in review:** Files from each staff member who enters IFPN data

Clients who have income

### Clients who are Self Employed

### Clients who are Immigrants

**SAMPLE SIZE:** 10-15 charts per clinic – all files if 10-15 not available

[illegible]

Corrective action and comments for exceptions and are errors noted on the attached page.

Completed audit and corrective action reviewed with Site Manager \_\_\_\_\_ Date \_\_\_\_\_

## **State QC Review**

The Iowa Department of Human Services' Bureau of Quality Control (QC) conducted a Medicaid Eligibility Quality Control (MEQC) Pilot review of Iowa Family Planning Network cases during calendar year 2012. QC reviewed a sample of cases that were active in 2012 for Iowa Family Planning Network coverage and that have been approved by designated family planning clinics and agencies to determine the accuracy of these determinations. The final report was provided to James Scott, Associate Regional Administrator, of the Kansas City Regional Office of the Centers for Medicaid and Medicare Services (CMS) on July 17, 2013.

The summary of the findings follows:

\*\*\*\*\*

### **FINAL REPORT Iowa's MEQC Pilot – Iowa Family Planning Network January 1, 2012 to December 31, 2012 Reported July 12, 2013**

#### **Goals:**

In 2006 Iowa implemented a Family Planning Section 1115 Demonstration Program known as the Iowa Family Planning Network (IFPN). IFPN provides limited Medicaid coverage for family planning-related services to:

Individuals of reproductive age with countable income at or below 200 % of the federal poverty level (FPL). The income limit was changed to 300% in December 2011.

Applications for IFPN are accepted at designated family planning agencies and clinics. Clinic staff request and collect required eligibility information and input the data into the state's eligibility system. The state's eligibility system then makes the final IFPN eligibility determination.

The goal of this pilot review of a sample of IFPN cases was to evaluate the accuracy of eligibility information being collected and input by clinic staff.

#### **Sample Selection:**

At the beginning of each month a random sample of cases was selected for quality control from a pool of active IFPN cases. The selection method was "systematic random sampling," and it included the following steps:

1. Estimate the caseload. The caseload was estimated to be 34,547.
2. Determine sample size. We anticipated completing a minimum of 50 reviews each month to attain the required 550 complete reviews.
3. Microsoft SQL server query was used to select a subset of records from the Family Planning database which met the initial criteria (active case) for the month being reviewed. This subset contained an additional empty column for each record. For each record in this subset this empty column was filled with a random number generated by the SQL Rand function. The subset was

then re-ordered by the column containing the random numbers, thereby randomizing the order of the records. With the records now being in random order the first 60 of these records were selected for review.

### **Review Methodology:**

The reviewer read the case file for each sampled case assigned to the reviewer for the review month. Information from the case reading was recorded on a worksheet that listed each eligibility factor to be reviewed. The reviewer contacted the recipient to resolve any questionable information. We did not contact clients who claimed confidentiality.

We reviewed the following eligibility factors for each case selected:

- Age
- Citizenship and Alien Status
- Residency
- Household Composition and Relationship
- Income and Income Deductions
- Health Insurance Coverage
- Application Processing Standards
- Enrollment in the Iowa's Children Health Insurance Program (CHIP) or Medicaid, other than IowaCare, Medically Needy with a spenddown or a Medicare Savings Plan.

There are 14 family planning agencies that process IFPN:

- Allen Memorial Hospital, Waterloo
- Central Iowa Family Planning, Marshalltown
- Crawford County Home Health, Hospice and Public Health; Denison
- Edgerton Women's Health Center, Davenport
- Hillcrest Family Services, Dubuque
- New Opportunities, Carroll
- North Iowa Community Action, Mason City
- Northeast Iowa Community Action, Decorah
- Planned Parenthood of the Heartland – Cedar Rapids, Des Moines & Burlington
- Southern Iowa Family Planning Clinic, Ottumwa
- St Luke's Family Health Center, Cedar Rapids
- Unity Health Care, Muscatine
- Visiting Nurse Services, Des Moines
- Women's Health Services, Clinton

### **Staffing and Resources:**

We had three reviewers who were responsible for completing MEQC reviews and two monitors who performed the second-level reviews. Each error case was cleared with the QC bureau chief and Medicaid policy staff before being finalized. We had sufficient resources to complete an average of 50 reviews each month.

This pilot project began with the sample month of January 1, 2012 and continued through the sample month of December 31, 2012.

### **Results:**

QC reviewed 610 IFPN cases and completed 583 reviews.

543	Eligible for Family Planning Services (543/583)	93%
37	Not eligible for Family Planning Services (37/583)	6%
2	Ineligible for IFPN, but eligible for other Medicaid (2/583)	<1%
27	Incomplete (27/610)	4%



#### Ineligible – Agency Error (3/37) 3 different clinics

- Received hawk-i benefits (1)
- Did not follow up on client's reported health insurance coverage (2)

#### Ineligible – Client Error (34/37)

- 30 clients did not report they had health insurance coverage
- 3 got other Medicaid
- 1 was not an Iowa resident

Of the eligible cases, 48% had technical errors (some cases had more than one technical error). The most common technical errors were:

- not recording how the Notice of Decision was given to the client (in person or by mail) (124)
- technical errors in the calculation of wages and salaries that did not impact eligibility (100)
- not completing the Income Worksheet (required even with no income) (67)
- not processing the application timely (30-day processing) (41)

#### **Corrective Actions:**

- A *Report of Quality Control Review* was prepared on all cases with an eligibility error or a technical error or the need to relay new information to the clinic.
  - Clinics were asked to respond by describing how they addressed the issues raised by the report and making suggestions for prevention of future errors. Many of the responses stated clinic supervisors had shared information about the error with other staff to ensure all understood correct policy and procedures. Technical errors were fewer in the second half of the review year, showing that learning was taking place.
- Recognizing the presence of other health insurance was the most common eligibility error found. This was overwhelmingly a client error – failure to report. However, we are not sure to what extent the clinic representative discussed this topic with the client/patient.
  - Near the end of the review year the Planned Parenthood clinics' legal representative notified DHS that they believed DHS was wrong to use the presence of other health insurance as an eligibility factor for this waiver program, as co-pays and deductibles may still make it difficult for a person to afford services. Plus, the presence of other health insurance was not a disqualifying factor for other Medicaid coverage groups. DHS will take this input into account in its request to renew the waiver.
- Common procedural errors such as completion of the Income Worksheet and documenting how the Notice of Decision was issued will be taken into account when updating provider training material.
- The second most frequently occurring technical error was in the element of Wages & Salaries. These errors did not impact eligibility on the cases reviewed but had the potential to do so if the amount of the error due to the client's failure to report or the clinic's mistreatment of the income had been greater.
  - The most common reasons for these technical errors were:
    - Client did not report earnings (18) *QC found employment listed on wage reports from the Department of Workforce Development.*
    - Client did not report having a second job. (16) *QC found employment listed on wage reports from the Department of Workforce Development.*
    - Clinic did not exempt earnings of high school students. (10) *The question of school attendance is not on the current Health Services application. The clinic worker would have to ask the client about student status based on the client's age.*
    - Clinic did not use income from tips. (7) *Tip income is not always obvious on paystubs. The clinic worker would have to ask the client about tips based on the type of employer.*

- Clinic did not exempt Work Study or other educational income for college students. (5) *Again, client's student status would have to be explored in discussion with the client if it was not apparent from the income verification.*
- Clinic used net income rather than gross. (5)
- Clinic projected income that was not continuing. (5)
- Clinic did not request verification or use income from a new job reported by the client. (5)
- Clinic did not record gross pay correctly from pay stubs. (5)
- Clinic incorrectly determined pay frequency. (3)
- Clinic did not verify income or income termination. (2)
- The other technical earned income errors were variations on failure to project income correctly. These issues will be taken into account the next time training is provided for clinic workers.

\*\*\*\*\*

### **Family Planning Council of Iowa - IFPN Case File Reviews**

The Family Planning Council of Iowa (FPCI) has conducted site reviews of the Iowa Family Planning Network of its sub-recipient agencies. Each sub-recipient agency reviewed submitted 10 random patient charts for the audit from the previous calendar year, and the specific elements reviewed are identified on the attached review form.

#### **FPCI Title X Agency IFPN Case File Reviews Summary: FY2013 - FY2015**

- Overall, the case records contained the required components, are well organized within the patient chart, complete and consistent.
- In a few charts the staff person did not sign the IFPN checklist.
- In one case the application was not stamped with the date it was submitted
- In two charts delivery of the NOD was not documented.
- In one chart it was not made clear why patient did not want to use private insurance.

\*\*\*\*\*

### **MCO Quality Assurance Monitoring**

IFPN members were not enrolled in MCO's until April 1, 2016. Therefore, there have been no EQRO or monitoring reports conducted for this population at this time. Contract requirements regarding quality monitoring will apply to this population in the same manner as for any other Medicaid population receiving coverage via an MCO.

July 1, 2016

## Appendix E

Documentation of the state's compliance with the public notice process set forth in 42 CFR 431.408 and 431.420.

### PUBLIC NOTICE & COMMENTS

Notice of the state's intent to apply for a renewal of the Iowa Family Planning 1115 Demonstration Waiver was published in the following newspapers. Documentation supporting publication, Tribal notification, the department's website announcement, and the agenda for the Medical Assistance Advisory Council (MAAC) meeting are attached.

<u>Newspaper</u>	<u>Date of Publication</u>
1. Cedar Rapids Gazette	May 24, 2016
2. Council Bluffs Nonpareil	May 23, 2016
3. Des Moines Register	May 25, 2016
4. Dubuque Telegraph Herald	May 25, 2016
5. Iowa City Press Citizen	May 25, 2016
6. Mason City Globe Gazette	May 24, 2016
7. Quad City Times	May 24, 2016
8. Sioux City Journal	May 24, 2016
9. Waterloo Courier	May 23, 2016

#### Tribal Notice

May 19, 2016

#### Public Hearings

#### Attendees Commenters

<b>Medical Assistance Advisory Council</b> Hoover State Office Building Des Moines, Iowa 50314	<b>June 21, 2016</b> Tuesday 3:00 p.m. – 4:30 p.m.	<b>1</b>	<b>0</b>
<b>Cedar Rapids Public Library</b> Whipple Auditorium 450 5th Avenue SE Cedar Rapids, IA 52401	<b>June 7, 2016</b> Tuesday 10 a.m. – 11 a.m.	<b>2</b>	<b>0</b>
<b>Council Bluffs Public Library</b> Meeting Room B 400 Willow Avenue Council Bluffs, IA 51503	<b>June 8, 2016</b> Wednesday 9 a.m. – 10 a.m.	<b>1</b>	<b>1</b>

July 1, 2016

<b>Iowa Department of Human Services</b> Room 201 1407 Independence Avenue Waterloo, IA 50703	<b>June 9, 2016</b> Thursday 2 p.m. – 3 p.m.	<b>8</b>	<b>6</b>
<b>Iowa Department of Human Services</b> Conference Room 1 600 W 4th Street Davenport, IA 52801	<b>June 10, 2016</b> Friday 10 a.m. – 11 a.m.	<b>1</b>	<b>1</b>
<b>Iowa Department of Human Services</b> 1st Floor Boardroom 2309 Euclid Avenue Des Moines, Iowa 50314	<b>June 10, 2016</b> Friday 10 a.m. – 11 a.m.	<b>7</b>	<b>4</b>

Twenty-three comments regarding Iowa's IFPN Demonstration Waiver Renewal Application were received from individuals representing the following entities. No comments were received from the Tribes.

- Allen Women's Health & Child Protection Center - (3)
- Central Iowa Family Planning
- Eyes Open Iowa
- Family Planning Council of Iowa
- Fayette County Supervisor
- General Public (2)
- Hillcrest Family Services
- Interfaith Alliance of Iowa
- Iowa Department of Public Health
- Iowa Primary Care Association
- Northeast Iowa Community Action Corporation (NEICAC) – (5)
- Planned Parenthood
- Planned Parenthood of the Heartland
- UnityPoint Health Trinity Muscatine
- Webster County Health Department
- Women's Health Services



**Summary of Comments:**

All commenters were in support of continuing the program, emphasized its value to Iowa, and recommended that the waiver renewal period be increased from three to five years. No requests for programmatic changes were expressed and commenters specifically noted the following:

- Thousands of men and women have participated in the program.
- A drop in repeat birth rates for most age groups, with the largest decrease for teens.
- The goals of the program are to increase spacings between births, improve future birth outcomes, and reduce unintended pregnancies.
- Reductions in Medicaid costs for deliveries, birth, and first year of life.
- Even with the ACA and Iowa's Medicaid expansion, the IFPN continues to be needed to assure access to family planning services and to provide a safety net for those who do not qualify for assistance or are unable to access other coverage.
- For many women of child-bearing age, family planning services are one of the most significant health care needs.
- Women with mental health issues are particularly fearful of unintended or unwanted pregnancies.
- Men and women, but teenagers in particular, need access to birth control counseling, pregnancy testing, emergency contraception, and testing and treatment of sexually transmitted diseases.
- The program is matched with 90 percent federal funding.

**Response:**

The Iowa Department of Human Service wants to thank all those who commented on the Iowa Family Planning Network Demonstration Waiver Renewal Application. At this time, the department is declining the request to seek a five-year, rather than three-year, renewal.

**State Contact Person(s)**

Please provide the contact information for the state's point of contact for this demonstration extension application.

Name: Kelly Lindsay  
Title: Policy Specialist  
Agency: Iowa Department of Human Services  
Address: 1305 E. Walnut  
City/State/Zip: Des Moines, IA 50319-0114  
Telephone Number: (515) 281-5334  
Email Address: [klindsa@dhs.state.ia.us](mailto:klindsa@dhs.state.ia.us)

Name: Amela Alibasic  
Title: Policy Specialist  
Agency: Iowa Department of Human Services  
Address: 1305 E. Walnut  
City/State/Zip: Des Moines, IA 50319-0114  
Telephone Number: (515) 281-4521  
Email Address: [aalibas@dhs.state.ia.us](mailto:aalibas@dhs.state.ia.us)

July 1, 2016

ATTACHMENTS  
PUBLIC NOTICE DOCUMENTATION

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**Tribal Notice**

**From:** Horn, Alisa

**Sent:** Thursday, May 19, 2016 2:16 PM

**To:** Adriana Saunsoci ([asaunsoci@omahatribe.com](mailto:asaunsoci@omahatribe.com)); Arlan Whitebird (Kickapoo Tribe in Kansas); Buchanan, Lauren (Winnebago Tribe); Clausen, Riannon (Ponca Tribe); Clifford Wolfe Jr. ([cwolfe@omahatribe.com](mailto:cwolfe@omahatribe.com)); Crase, Rebecca (Ponca Tribe); Darla Lapointe ([darla.lapointe@winnebagoTribe.com](mailto:darla.lapointe@winnebagoTribe.com)); Dickey, Ashley; DuPuis-Cheatham, Gail (Kickapoo Tribe in Kansas); Faausuusu, Yolanda (IHS/ABR/CTC); Frank Black Cloud ([adminast.executive@meskwaki-nsn.gov](mailto:adminast.executive@meskwaki-nsn.gov)); [franklamere@msn.com](mailto:franklamere@msn.com); Gordon, Kathaleen (IHS/ABR/AAO) ([Kathaleen.Gordon@ihs.gov](mailto:Kathaleen.Gordon@ihs.gov)); Gwen Porter ([gporter@omahatribe.com](mailto:gporter@omahatribe.com)); Henry, Mike (IHS/ABR/SAN); Jan Colwell (Ponca Tribe Admin.); Jan Henderson ([jhenderson@poncatrbe-ne.org](mailto:jhenderson@poncatrbe-ne.org)); [jeff.miller@omahatribe.com](mailto:jeff.miller@omahatribe.com); Julie Paulsen ([jjallday29@hotmail.com](mailto:jjallday29@hotmail.com)); Kitto, Cheryl (Santee Sioux Nation); Larry Wright, Jr. (Ponca Tribe of Nebraska); lora Langley ([loral@poncatrbe-ne.org](mailto:loral@poncatrbe-ne.org)); [lvoegele@poncatrbe-ne.org](mailto:lvoegele@poncatrbe-ne.org); Mirza Gonzales (IHS/ABR/MSK) ([adsdirector.mhc@meskwaki-nsn.gov](mailto:adsdirector.mhc@meskwaki-nsn.gov)); Papakee, Rudy (Meskwaki Tribe - Medical Director) ([director.mhc@meskwaki-nsn.gov](mailto:director.mhc@meskwaki-nsn.gov)); Parker, Audrey L. (IHS/ABR); Parker, Mitchell (IHS/ABR); [ravaep@omahatribe.com](mailto:ravaep@omahatribe.com); Rhodd, Tim ([trhodd@iowas.org](mailto:trhodd@iowas.org)); Rieb, Kathy; Rochelle Rogers ([rochelle.rogers@gptchb.org](mailto:rochelle.rogers@gptchb.org)); Roger Trudell (Santee Sioux Tribe); Shuckahosee Kathy (Meskwaki Tribe) ([bc.mhc@meskwaki-nsn.gov](mailto:bc.mhc@meskwaki-nsn.gov)); Stabler, Wehnona (IHS/ABR); Suniga, Lisa; Swalley, Vietta (IHS/ABR/SAN); Torrez, Natalie (IHS/ABR/SAN); Trobaugh, Ricky (Winnebago Tribe); Vernon Miller ([vmiller@omahatribe.com](mailto:vmiller@omahatribe.com)); Zuffante, Mona (IHS/ABR/WBH) ([Mona.Zuffante@ihs.gov](mailto:Mona.Zuffante@ihs.gov))  
**Cc:** Horn, Alisa; Lindsay, Kelly; Smith, Anita; Steenblock, Jennifer; Swartz, Martin  
**Subject:** Iowa's Draft Family Planning Network Demonstration Waiver Renewal Request  
**Importance:** High

ALL:

Please find attached Iowa's draft Family Planning Network Demonstration Waiver Renewal request and the IFPN public notice that will also be published in Iowa newspapers.

Let me know by June 19, 2016, if you have any questions or concerns.

Thank you.

Alisa D. Horn  
Assistant to the Medicaid Director  
Iowa Medicaid Enterprise  
100 Army Post Road  
Des Moines, IA 50315  
515-256-4647  
[ahorn@dhs.state.ia.us](mailto:ahorn@dhs.state.ia.us)

<Iowa Fast Track IFPN Demonstration Waiver Renewal - May 16, 2016.doc>  
<IFPN Public Notice.docx>

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**News Paper Request for Publication**

**From:** Horn, Alisa

**Sent:** Thursday, May 19, 2016 2:25 PM

**To:** Cedar Rapids Gazette; Council Bluffs Nonpareil; Davenport Quad City Times (legals@qctimes.com); Des Moines Register; Dubuque Telegraph Herald; Iowa City Press Citizen (legals@press-citizen.com); Mason City Globe Gazette; Sioux City Journal; Waterloo Courier (woo.legals@wcfcourier.com)

**Cc:** Horn, Alisa; Lindsay, Kelly; Smith, Anita; Steenblock, Jennifer

**Subject:** IFPN Public Notice

**Importance:** High

ALL:

Please find attached one (1) public notice, on behalf of the Iowa Department of Human Services, that needs to run in your newspaper **on or before May 25, 2016**. Please respond back to me, via email, to confirm that you have received this email and will be able to publish this request.

For billing purposes please submit to me one copy of the printed public notice (tear sheet/affidavit of publication) and your original invoice (For the *Des Moines Register* and the Iowa City Press Citizen this Affidavit of Publication will be electronic, not printed). Both should be mailed together to the following:

Kelly Lindsay  
Department of Human Services  
Iowa Department of Human Services  
1305 East Walnut Street, 5<sup>th</sup> Floor  
Des Moines, IA 50319-0114

**Please note on this request that invoicing should not be sent to me but to Kelly Lindsay.**

Please contact Kelly Lindsay with any questions you may have. Thank you very much.

Thanks.

Alisa D. Horn

Assistant to the Medicaid Director

Iowa Medicaid Enterprise

100 Army Post Road

Des Moines, IA 50315

515-256-4647

[ahorn@dhs.state.ia.us](mailto:ahorn@dhs.state.ia.us)



## Departmental Website Notice



### **Notice of Iowa Department of Human Services Public Comment Period to Extend the 1115 Demonstration Waiver Iowa Family Planning Network**

Notice is hereby given that the Iowa Department of Human Services (DHS) will hold public hearings on the renewal of the \$1115 Iowa Family Planning Network Demonstration Waiver. DHS intends to extend this waiver for an additional three years.

Hearings offer an opportunity for the public to provide written or verbal comments about the Iowa Family Planning Network Demonstration Waiver extension. All comments will be summarized and taken into consideration prior to submission to CMS. Hearings will be held at the following dates, times, and locations:

<b>Date and Time</b>	<b>Location</b>
<b>June 7, 2016</b> Tuesday 10 a.m. – 11 a.m.	<b>Cedar Rapids Public Library</b> Whipple Auditorium 450 5th Avenue SE Cedar Rapids, IA 52401
<b>June 8, 2016</b> Wednesday 9 a.m. – 10 a.m.	<b>Council Bluffs Public Library</b> Meeting Room B 400 Willow Avenue Council Bluffs, IA 51603
<b>June 9, 2016</b> Thursday 2 p.m. – 3 p.m.	<b>Iowa Department of Human Services</b> Room 201 1407 Independence Avenue Waterloo, IA 50703
<b>June 10, 2016</b> Friday 10 a.m. – 11 a.m.	<b>Iowa Department of Human Services</b> 1st Floor Boardroom 600 W 4th Street Davenport, IA 52801
<b>June 10, 2016</b> Friday 10 a.m. – 11 a.m.	<b>Iowa Department of Human Services</b> Conference Room 1 2309 Euclid Avenue Des Moines, IA 50314

The Iowa Family Planning Network Demonstration Waiver provides family planning Medicaid services to Iowans with family income of no more than 300% of the Federal Poverty Level and who do not meet eligibility requirements of the Medicaid State Plan.

The State of Iowa has been operating this waiver since February 1, 2006. The state will request to renew the Iowa Family Planning Network Demonstration Waiver, which is set to expire on



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December 31, 2016. The State requests an extension of all current federal waivers and expenditure authorities and is not requesting any changes to the existing Demonstration.

The proposed waiver documents are available online for public review on the [DHS website](#)<sup>1</sup>.

Written comments concerning the waiver renewal may be sent to [klindsa@dhs.state.ia.us](mailto:klindsa@dhs.state.ia.us) or addressed to Kelly Lindsay, Iowa Department of Human Services, Hoover State Office Building, 1305 E. Walnut Street, Des Moines, IA 50319-0114 for a period of thirty (30) days from the date of this notice.

Comments received may be reviewed by the public by contacting Kelly Lindsay at the above address.

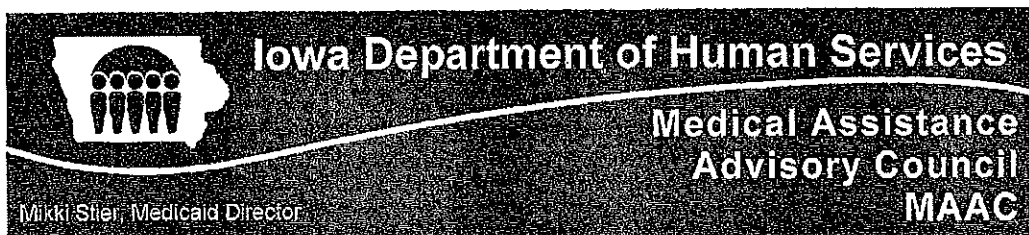
Submitted by:  
Wendy Rickman, Administrator  
Division of Adult, Children, and Family Services  
Iowa Department of Human Services

---

<sup>1</sup> <https://dhs.iowa.gov/ine/about/initiatives/MedicaidModernization/federal-documents>

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## **Medical Assistance Advisory Council Agenda**



### **Executive Committee Meeting**

**Tuesday, June 21, 2016**  
Time: 3:00 p.m. – 4:30 p.m.  
Hoover State Office Building  
A-Level Conference Room #6  
1305 E. Walnut St., Des Moines, IA  
Dial: 1-866-686-1580  
Code: 515-725-1031#

### **AGENDA**

- 3:00 Introductions
- 3:05 Approval of Minutes from Previous Meeting
  - Executive Committee: May 19, 2016
- 3:15 New legislation and the current admin rules for MAAC – Establishment of work group
- 3:35 Review Work Plan and Action Items from last month
- 3:55 Review various flow charts that have been requested by the MAAC Executive Committee
- 4:05 Medicaid Director Update
- 4:15 Public Comment Listening Sessions
  - Review of the first four sessions
- 4:25 Public Comment (Non-Executive Committee Members)
- 4:30 Adjourn
- 4:30 Iowa Family Planning Network (IFPN) Public Comment

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**Iowa Department of Human Services**

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## Iowa Family Planning Network (IFPN)

On April 1, 2016, most Iowa Medicaid programs were joined together into one managed care program called IA Health Link. Most existing Medicaid members were enrolled in IA Health Link on April 1, 2016, and most new members who become eligible after April 1, 2016, will also be enrolled in IA Health Link. IFPN members receive coverage from the IA Health Link program. This program gives you health coverage through a Managed Care Organization (MCO) that you get to choose.

**News and Announcements**

- Iowa Family Planning Network Waiver Demonstration Renewal (May 20, 2016):** In accordance with Affordable Care Act regulations for section 1115 demonstrations, the Department of Human Services (DHS) is posting notice of the request to extend the *Iowa Family Planning Network Demonstration Waiver*. The public is encouraged to review the renewal document and the schedule for public hearings. Comments concerning this notice on the waiver renewal may be sent to [kfindsa@dhs.state.ia.us](mailto:kfindsa@dhs.state.ia.us) or addressed to Kelly Lindsay, Iowa Department of Human Services, Hoover State Office Building, 1305 E. Walnut Street, Des Moines, IA 50319-0114 for a period of thirty (30) days from the date of this notice.

**What is the Iowa Family Planning Network?**  
This program allows men and women to be enrolled in Medicaid to receive family planning services only. This program is a form of limited insurance coverage. If you are able to enroll in the IFPN, most of your basic family planning services will be paid for by Medicaid. However, it does not meet the Affordable Care Act requirements for a minimum essential benefits plan.

**What is the purpose of the IFPN?**

- Increase the spacing between births
- Improve future birth outcomes
- Reduce the number of unintended pregnancies and birth paid by Medicaid

**What services are provided by the IFPN?**

- Pap tests
- Birth control counseling

[Report Abuse & Fraud](#)  
[How to Apply](#)  
[DHS Offices Map](#)  
[A to Z services](#)  
[Calendar / Meetings](#)

**QUICK LINKS**

- [IA Health Link](#)
- [Your Guide to Medicaid](#)
- [Non-emergent Transportation](#)
- [Frequently Asked Questions](#)

<https://dhs.iowa.gov/ime/members/medicaid-a-to-z/IFPN>

6/27/2016

34

July 1, 2016

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- Iowa Medicaid Enterprise Units
- Contact Directory
- Organization Chart
- Public Meetings
- Initiatives
- Newsletters
- State Plan Documents
- Contracts
- Member Services
- Provider Services

**Waiver-Specific Federal Documents**

[Home](#) » [About Iowa Medicaid](#) » [Initiatives](#) » [Medicaid Modernization](#) » [Waiver-Specific Federal Documents](#)

**Iowa Family Planning Network (IFPN) Demonstration Waiver**  
 IFPN Waiver Renewal Document (May 16, 2016)  
 IFPN Waiver Renewal - Public Comment Notice and Schedule (May 20, 2016)

**State Plan Amendments (SPAs)**  
 Home Health Rehabilitation Public Notice (March 4, 2016)  
 Chronic Conditions Health Home (March 4, 2016)  
 Integrated Health Home (March 4, 2016)  
 Habilitation Services - 1915(i) Home- and Community-Based Services State Plan Program (March 4, 2016)

**CMS Approved Waivers (February 2016)**  
 1915c Children's Mental Health Waiver  
 1915c Elderly Waiver  
 1915c Health and Disability Waiver  
 1915c Intellectual Disability Waiver  
 1915c Physical Disability Waiver  
 1915c AIDS/HIV Waiver  
 1915c Brain Injury Waiver  
 1915(b) New Waiver CMS Requested Revision  
 State of Iowa 1915 Appendix D Workbook

**State Plan Amendments (SPAs) for Alternative Benefit Plan (ABP) and Cost Sharing (CS)**  
 ABP,CS Public Notice (December 7, 2015)

**Alternative Benefit Plans (ABP)**  
 ABP Populations - Iowa Wellness Plan (December 7, 2015)  
 ABP Populations - Iowa Marketplace Choice Plan (December 7, 2015)  
 ABP Populations - Service Delivery System (December 7, 2015)

**Cost Sharing (CS)**  
 Cost Sharing Limitations (December 7, 2015)  
 Cost Sharing Amounts - Targeting (December 7, 2015)  
 Cost Sharing Amounts - Medically Needy Individuals (December 7, 2015)  
 Cost Sharing Requirements (December 7, 2015)  
 Cost Sharing Amounts - Categorically Needy Individuals (December 7, 2015)

**Federal Waiver Documents- Formal Submissions to CMS**

**Report Abuse & Fraud**

**How to Apply**

**DHS Offices Map**

**A to Z services**

**Calendar / Meetings**

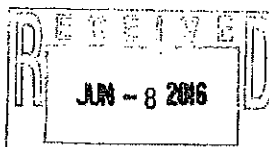
**QUICK LINKS**

- IA Health Link
- State Innovation Model (SIM)
- Medicaid Contract Resource Library



# News Paper Proof of Publication

**The Gazette**  
thegazette.com



DIVISION OF ACFS

START	STOP	REFERENCE	DESCRIPTION	PO NUM	PRODUCT	SIZE	AMOUNT
			Balance Forward				\$83.16
05/12		P9147	Payment - Check/Money Order 88263615				(\$83.16)
05/24 05/24		100017741-05242016	legals-Iowa Family Planning Network Hearings	Kelly Lindsay	Gazette	1 x 89 L	\$43.03
BALANCE FORWARD:				\$83.16			
NEW CHARGES THIS PERIOD:				\$43.03			
CASH THIS PERIOD:				(\$83.16)			
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00			
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00			
We appreciate your business.							

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\$43.03	\$0.00	\$0.00	\$0.00	\$0.00	\$43.03	
FOR BILLING QUESTIONS	ADVERTISER INFORMATION					
319-368-8800	BILLING PERIOD 05/01/2016 - 05/31/2016	BILLED ACCOUNT NUMBER 5554	ADVERTISER/CLIENT NUMBER 5554	ADVERTISER/CLIENT NAME ALISA HORN-DHS-POLICY		

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## ADVERTISING INVOICE and STATEMENT

PAGE#	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1 of 1	05/31/2016	ALISA HORN-DHS-POLICY 100 ARMY POST RD DES MOINES, IA 50315	Gazette Communications, Inc. PO Box 1862 Cedar Rapids, IA 52406
BILLED ACCOUNT NUMBER			
5554			
ADVERTISER/CLIENT NUMBER			
5554			

STATE OF IOWA  
Counties of Linn and Johnson

ss.

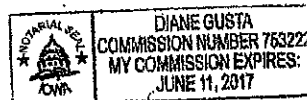
**NOTICE OF PUBLIC HEARINGS**  
Notice is hereby given that the Iowa Department of Human Services (DHS) will hold public hearings on the renewal of the 1995 Family Planning and Work Demonstration Waiver. DHS intends to extend this waiver for an additional five years.  
Hearings will be held at the following public locations, written or verbal comments about the Iowa Family Planning and Work Demonstration Waiver should be submitted to DHS at least 10 business days prior to the submission to CMS. Hearings will be held on the following dates, times, and locations:  
Date and time/location:  
June 2, 2016  
10am - 12pm  
Cedar Rapids Public Library  
2000 Avenue SE  
Cedar Rapids, IA 52401  
June 2, 2016  
10am - 12pm  
Council Bluffs Public Library  
Modeling Room  
400 West 1st Avenue  
Council Bluffs, IA 51501  
June 2, 2016  
10am - 12pm  
Iowa Department of Human Services  
Room 101  
130 Independence Avenue  
Washington, DC 20001  
June 3, 2016  
Friday  
10am - 12pm  
Iowa Department of Human Services  
1st Floor Boardroom  
1000 4th Street  
Des Moines, IA 50319  
June 4, 2016  
Friday  
10am - 12pm  
Iowa Department of Human Services  
Conference Room  
2309 Euclid Avenue  
Des Moines, IA 50319  
The Iowa Family Planning Network Demonstration Waiver provides family planning and medical services to women with Medicaid who do not meet the federal poverty level and who do not meet eligibility requirements of the Medicaid State Plan. The State of Iowa has been working on this waiver since February 1, 2006. The State will request to renew the Iowa Family Planning Network Demonstration Waiver, which will be valid until December 31, 2016. The State is seeking an extension of the current set of waivers and is soliciting public input on any changes to the existing Demonstration. The proposed waiver documents are available online for public review on the DHS website.  
Written comments concerning the waiver renewal may be sent to Diane Gustafson at or addressed to Kelly Lipsey, Iowa Department of Human Services, Hoover State Office Building, 1805 E. Walnut Street, Des Moines, IA 50319, for a period of thirty (30) days from the date of this notice. Comments received may be reviewed by the public by contacting Kelly Gustafson at the address above.  
Submitted by:  
Wendy Rickman, Administrator  
Division of Adult, Children, and Family Services  
Iowa Department of Human Services

I, James Burke, do state that I am the publisher of THE GAZETTE, a daily newspaper of general circulation in Linn and Johnson Counties, in Iowa. The notice, a printed copy of which is attached, was inserted and published in THE GAZETTE newspaper in the issue(s) of May 24, 2016

The reasonable fee for publishing said notice is \$43.03

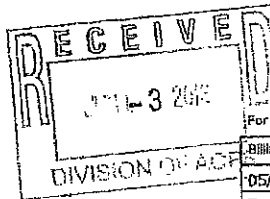
This instrument was acknowledged by James Burke before me on May 25th, 2016.

Notary Public in and for the State of Iowa



# THE DAILY NONPAREIL

535 WEST BROADWAY, SUITE 300  
P.O. BOX 797  
COUNCIL BLUFFS, IA 51502



## Invoice/Statement

For billing inquiries call 712-325-5802

Billing Date:	Page No.
05/29/16	1 of 1
Terms of Payment	Billed Acct. No.
Net 15	50008044

\*Late-payment fee of 18% Annually

Due to a corporate restructuring, our legal name and Federal Tax ID will change on December 28, 2015, the beginning of our fiscal year, to the following: BH Media Group, Inc., Federal Tax ID-45-5344890.

### Billed Account

DEPT OF HUMAN SERVICES IA MEDICAID  
Alisa D. Horn  
100 Army Post Road  
DES MOINES IA 50315

DATE	TYPE	REF NUMBER	DESCRIPTION	SIZE COL X INC	UNITS	RATE	AMOUNT
05/01/16	BBF		Balance Brought Forward				81.36
05/22/16	INV	A/R:41944103 Ord:20411051	IFPN Public Notice Daily Nonpareil Legal, 850 Legals 05/22/2016	1X5.850	5.850	6.28	36.72

ACCOUNTS RECEIVABLE	CURRENT	31-60	61-90	90-120	Over 120	Amount Due
AGING	36.72	81.36	.00	.00	.00	118.08

Please detach and return this portion with payment. To ensure proper credit to your account, please write your customer number on your check. If you have any questions about your account, please contact Accounts Receivable at (712) 325-5802. The Daily Nonpareil does not accept credit cards in payment of statements for advertising that has already run. For payment of statements, the following is welcomed: cash, check and ECP/ACH. There is a \$5.00 processing fee for refunds remitted to the customer.

Billing Date
05/29/16
Customer Number
50008044

ACCOUNTS RECEIVABLE	CURRENT	31-60	61-90	90-120	Over 120	Amount Due
AGING	36.72	81.36	.00	.00	.00	118.08

THE DAILY NONPAREIL  
535 WEST BROADWAY, SUITE 300  
P.O. BOX 797  
COUNCIL BLUFFS, IA 51502

DEPT OF HUMAN SERVICES IA MEDIC  
Alisa D. Horn  
100 Army Post Road  
DES MOINES IA 50315

July 1, 2016



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**& Muscatine Journal**

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 Page: 1

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 Signature: \_\_\_\_\_

Exp Date: \_\_\_\_\_  


Date: 5/24/2016 Ref #: 20668114 Total: 38.56

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05/24/16	20668114	INV	Notice of Iowa Department of H	80.00	38.56

Remarks

Total Due: 38.56

COPY OF NOTICE  
EXHIBIT "A"

AFFIDAVIT OF PUBLICATION

NOTICE of Iowa Department of Human Services  
Public Comment Period to Extend the  
1115 Demonstration Waiver  
Family Planning Network  
Notice is hereby given that the Iowa Department of Human Services (DHS) will hold public hearings on the renewal of the 1115 Iowa Family Planning Network Demonstration Waiver. DHS intends to extend this waiver for an additional three years.  
Hearings offer an opportunity for the public to provide written or verbal comments about the Iowa Family Planning Network Demonstration Waiver extension. All comments will be summarized and taken into consideration prior to submission to DHS. Hearings will be held at the following dates, times, and locations:  
June 7, 2016, Tuesday, 10 a.m.-11 a.m., Cedar Rapids Public Library  
Whipple Auditorium  
430 City Avenue SE  
Cedar Rapids, IA 52401  
June 8, 2016, Wednesday, 9 a.m.-10 a.m., Council Bluffs Public Library  
Mabel R. Smith Room  
400 Willow Avenue  
Council Bluffs, IA 51508  
June 9, 2016, Thursday, 2 p.m.-3 p.m., Iowa Department of Human Services Room 201  
1407 Independence Avenue  
Des Moines, IA 50319  
June 10, 2016, Friday, 10 a.m.-11 a.m., Iowa Department of Human Services 1st Floor Boardroom  
600 North Street  
Davenport, IA 52801  
June 10, 2016, Friday, 10 a.m.-11 a.m., Iowa Department of Human Services Conference Room 1  
2308 Euclid Avenue  
Des Moines, IA 50314  
The Iowa Family Planning Network Demonstration Waiver provides family planning Medicaid services to Iowans with family income of no more than 300% of the Federal Poverty Level and who do not meet eligibility requirements of the Medicaid State Plan.  
The State of Iowa has been operating this waiver since February 1, 2005. The state will request to renew the Iowa Family Planning Network Demonstration Waiver, which is set to expire on December 31, 2016. The State requests an extension of all current federal waivers and expects future authorities and is not requesting any changes to the existing Demonstration.  
The proposed waiver documents are available online for public review on the DHS website.  
Written comments concerning the waiver renewal may be sent to [Kathy.Lindsay@iowa.gov](mailto:Kathy.Lindsay@iowa.gov) or submitted to Kelly Lindsay, Iowa Department of Human Services, Hoover State Office Building, 1305 E. Walnut Street, Des Moines, IA 50319-0114, for a period of thirty (30) days from the date of this notice.  
Comments received may be reviewed by the public by contacting Kelly Lindsay at the above address.  
Submitted by:  
Wendy Bickman, Administrator  
Division of Adult, Children, and Family Services  
Iowa Department of Human Services

STATE OF IOWA }  
SCOTT COUNTY, } ss.

The undersigned, being first duly sworn, on oath does say that he/she is an authorized employee of THE QUAD-CITY TIMES, morning edition, a daily newspaper printed and published by Lee Enterprises, Incorporated, in the City of Davenport, Scott County, Iowa, and that a notice, a printed copy of which is hereto annexed as Exhibit "A" and made a part of this affidavit, was published in said THE QUAD-CITY TIMES, on the following dates:

5-24

The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.

Subscribed and sworn to before me by said affiant this

24

day of

May 20 16



STEPHEN H. THOR  
Commission Number 168889  
My Commission Expires  
3-24-17

Notary Public in and for Scott County, Iowa





STATE OF IOWA  
DUBUQUE COUNTY

{SS:

CERTIFICATION OF PUBLICATION

I, Suzanne Pike, a Billing Clerk for Woodward Communications, Inc., an Iowa corporation, publisher of the Telegraph Herald, a newspaper of general circulation published in the City of Dubuque, County of Dubuque and State of Iowa; hereby certify that the attached notice was published in said newspaper on the following dates: May 25, 2016, and for which the charge is \$38.46.

[Redacted Signature]

*Suzanne Pike*

Subscribed to before me, a Notary Public in and for Dubuque County, Iowa,  
this 26th day of May, 2016.

[Redacted Signature]

Notary Public in and for Dubuque County, Iowa.



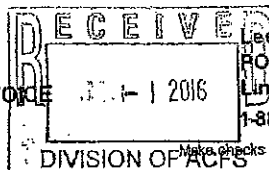
Notice of Iowa Department of Human Services Public Comment Period to Extend the 9115 Demonstration Waiver of Family Planning Network. The Iowa Department of Human Services (DHS) will hold public hearings on the extension of the 9115 Demonstration Waiver of Family Planning Network. DHS intends to extend this waiver for an additional three years. DHS is seeking public comment on the extension of the waiver. Written comments should be submitted to DHS by June 10, 2016. Public hearings will be held at the following dates, times, and locations: June 7, 2016, Tuesday, 10:00 a.m. - 11:00 a.m., Cedar Rapids Public Library, Whipple Auditorium, 2500 Avenue SE, Cedar Rapids, IA 52401. June 8, 2016, Wednesday, 9 a.m. - 10 a.m., Council Bluffs Public Library, North Room, 15200 Wilson Avenue, Council Bluffs, IA 51501. June 9, 2016, Thursday, 2 p.m. - 3 p.m., Iowa Department of Human Services, Room 201, 1300 Independence Avenue, West Des Moines, IA 50263. June 10, 2016, Friday,

for a period of thirty (30) days from the date of this notice. Comments received may be reviewed by the public by contacting Kelly Lindsay at the above address. Submitted by: Vicki Rickman, Administrator, Division of Adult, Child and Family Services, Iowa Department of Human Services, 215/253-3333.

# **NORTH IOWA MEDIA GROUP**

GALEGA GAZETTE • THE DROT NEWS TRIBUNE  
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IOWA DEPARTMENT OF HUMAN SERVICES  
KELLY LINDSAY  
1305 E WALNUT ST 5TH FLR  
DES MOINES IA 50319

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Phone: (515) 256-4647  
Date: 05/26/2016  
Page: 1

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Exp Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Check #: \_\_\_\_\_

Signature: \_\_\_\_\_



Date: 05/24/2016 Ref #: 247334 Total: 52.21

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You may also send the coupon to a secure fax at 855-628-8948.

Date	Reference #	Type	Description	Lines	Total
05/24/16	247334	INV	IFPN NTC	109	52.21

Remarks:

Total Due:

52.21

\*\*\* Proof of Publication \*\*\*

State of Iowa  
County of Cerro Gordo

IOWA DEPARTMENT OF HUMAN SERVICES  
1305 E WALNUT ST 5TH FLR  
DES MOINES, IA 50319

ORDER NUMBER 247334

I, Sherie Kilts, being duly sworn, on oath, do depose and say that I am an Accounting Customer Service Representative of The Globe-Gazette and I am authorized to make this affidavit, that The Globe-Gazette is a daily newspaper regularly published and printed in the English language in the City of Mason City, Cerro Gordo County, Iowa, and has a general circulation in the said city and county; and that I personally know that the notice, a true copy of which is hereto affixed, was published in the Globe-Gazette on the following days, to-wit:

Notice of Iowa Department of Human Services  
Public Comment Period to Extend the 1115 Demonstration Waiver Iowa Family Planning Network  
Notice is hereby given that the Iowa Department of Human Services (DHS) will hold public hearings on the renewal of the §1115 Iowa Family Planning Network Demonstration Waiver. DHS intends to extend this waiver for an additional three years.  
Hearings offer an opportunity for the public to provide written or verbal comments about the Iowa Family Planning Network Demonstration Waiver extension. All comments will be summarized and taken into consideration prior to submission to CMS. Hearings will be held at the following dates, times, and locations:

Date and Time	Location
June 7, 2016 Tuesday 10 a.m. - 11 a.m.	Cedar Rapids Public Library Whipple Auditorium 450 5th Avenue SE Cedar Rapids, IA 52401
June 8, 2016 Wednesday 9 a.m. - 10 a.m.	Council Bluffs Public Library Meeting Room B 400 Willow Avenue Council Bluffs, IA 51503
June 9, 2016 Thursday 2 p.m. - 3 p.m.	Iowa Department of Human Services Room 201 1407 Independence Avenue Waterloo, IA 50703
June 10, 2016 Friday 10 a.m. - 11 a.m.	Iowa Department of Human Services 1st Floor Boardroom 600 W 4th Street Des Moines, IA 50301
June 10, 2016 Friday 10 a.m. - 11 a.m.	Iowa Department of Human Services Conference Room 1 2309 Euclid Avenue Des Moines, IA 50314

The Iowa Family Planning Network Demonstration Waiver provides family planning Medicaid services to low-income women with family income of no more than 300% of the Federal Poverty Level and who do not meet eligibility requirements of the Medicaid State Plan.  
The State of Iowa has been operating this waiver since February 1, 2006. The state will request to renew the Iowa Family Planning Network Demonstration Waiver, which is set to expire on December 31, 2018. The State requests an extension of all current federal waivers and expenditure authorities and is not requesting any changes to the existing Demonstration.  
The proposed waiver documents are available online for public review on the DHS website <https://dhs.iowa.gov/memberservices/dhs-16-287PM>.  
Written comments concerning the waiver renewal may be sent to [Kathy.Lindsay@dhs.state.iowa.us](mailto:Kathy.Lindsay@dhs.state.iowa.us) or addressed to Kathy Lindsay, Iowa Department of Human Services, Hoover State Office Building, 1805 E. Walnut Street, Des Moines, IA 50319-0114 for a period of thirty (30) days from the date of this notice.  
Comments received may be reviewed by the public by contacting Kathy Lindsay at the above address.  
Submitted by:  
Wendy Hickman, Administrator  
Division of Adult, Children, and Family Services  
Iowa Department of Human Services

PUBLISHED ON: 05/24/2016

TOTAL AD COST: 52.21

FILED ON: 5/24/2016

That the issues of said paper containing said notice were duly circulated in the regular manner.

Notary Public in and for Said County



July 1, 2016

# **SIoux CITY** **JOURNAL** **COMMUNICATIONS**

**RECEIVED**  
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**FIRST INVOICE**  
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Make checks payable to: Sioux City Journal

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 Alisa Horn  
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Customer: 60030146  
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 Date: 05/24/2016  
 Page: 1

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 Check #: \_\_\_\_\_ Signature: \_\_\_\_\_



Date: 5/24/2011      Ref #: 20922732      Total: 37.15

Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked. Please use the coupon above to send a credit card payment to remittance address located in the upper right corner.  
 You may also send the coupon to a secure fax at 855-628-8948.

Date	Reference #	Type	Description	Lines	Total
05/24/16	20922732	INV	lgf #26552 family planning	72.00	37.15

Remarks

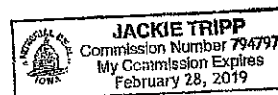
Total Due: 37.15

[illegible]

in said newspaper one consecutive Tuesday issues, the first publication thereof being on the 24<sup>th</sup> day of May, 2016.

Subscribed and sworn before me in Sioux City, in said County,  
this 26<sup>th</sup> day of May, 2016.

In and for Woodbury County.



Legal #26552      72 Lines      1 Time      \$37.15





FIRST INVOICE

Courier Communications  
100 East 4th Street  
Waterloo, Iowa 50703

P.O. Box 540, Waterloo, IA 50704

Iowa Medicaid Enterprise - Legals  
Alisa Horn  
100 ARMY POST RD.  
DES MOINES IA 50315

Customer Nbr: 60003279  
Phone: (515) 266-4847  
Date: 05/24/2016  
Page: 1

Amount Paid: \_\_\_\_\_

Card #: \_\_\_\_\_

Exp Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Check #: \_\_\_\_\_

Signature: \_\_\_\_\_



Date: 05/23/2016 Ref #: 80954 Total: 40.83

Lee Enterprises no longer accepts credit card payments sent via e-mail. Emails containing credit card numbers will be blocked. Please use the coupon above to send credit card payment to the remittance address located in the upper right corner.  
You may also send the coupon to a secure fax at 319-291-4014.

Date	Reference #	Type	Description	Lines	Total
05/23/16	80954	INV	Public Comment - Extend Demonstration Waiver	88	40.83

Remarks:

Total Due: 40.83

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STATE OF IOWA, }

Black Hawk County, SS

Notice of Iowa Department of Human Services  
Public Comment Period to Extend the  
1315 Demonstration Waiver Iowa Family  
Planning Network  
Notice is hereby given that the Iowa  
Department of Human Services (DHS) will  
hold public hearings on the renewal of the  
1315 Iowa Family Planning Network  
Demonstration Waiver. DHS intends to  
extend the waiver for an additional three  
years.  
Hearings will be an opportunity for the  
public to provide written or verbal  
comments about the Iowa Family Plan-  
ning Network Demonstration Waiver  
extension. All comments will be submit-  
ted and taken into consideration prior to  
submitting to CMS. Hearings will be held  
at the following dates, times, and  
locations:  
Date and Time  
Location  
Wednesday, June 7, 2016  
10 A.M. - 11 A.M.  
Cedar Rapids Public Library  
Whipple Auditorium  
450 5th Avenue SE  
Cedar Rapids, IA 52401  
Wednesday, June 8, 2016  
9 A.M. - 10 A.M.  
Council Bluffs Public Library  
Meeting Room B  
300 Midway Avenue  
Council Bluffs, IA 51502  
Thursday, June 9, 2016  
2 P.M. - 4 P.M.  
Iowa Department of Human Services  
Room 201  
1407 Independence Avenue  
Waterloo, IA 50703  
Friday, June 10, 2016  
10 A.M. - 11 A.M.  
Iowa Department of Human Services  
1st Floor Conference  
300 W. 14th Street  
Des Moines, IA 50301  
Friday, June 10, 2016  
10 A.M. - 11 A.M.  
Iowa Department of Human Services  
Conference Room 4  
2209 Ellick Avenue  
Des Moines, IA 50314  
The Iowa Family Planning Network  
Demonstration Waiver provides family  
planning Medicaid services to Iowans with  
family income of no more than 300% of  
the Federal Poverty Level and who do not  
meet eligibility requirements for the  
Medicaid State Plan.  
The State of Iowa has been operating this  
waiver since February 9, 2006. The state  
will request to renew the Iowa Family  
Planning Network Demonstration Waiver,  
which is set to expire on September 31,  
2010. The State requests an extension of  
all current federal waivers and expendi-  
ture authorities and is not requesting any  
changes to the existing Demonstration.  
The proposed waiver documents are  
available online for public review on the  
DHS website.  
Written comments concerning the waiver  
renewal may be sent to [idsa@ihsa.iowa.gov](mailto:idsa@ihsa.iowa.gov)  
or e-mailed to Kelly Lindsay,  
Iowa Department of Human Services,  
Homer State Office Building, 1005 E.  
Walnut Street, Des Moines, IA  
50319-0114 for a period of thirty (30)  
days from the date of this notice.  
Comments received may be reviewed by  
the public by contacting Kelly Lindsay at  
the above address.  
Submitted by:  
Wendy Rickman, Administrator  
Division of Adult, Children, and Family  
Services  
Iowa Department of Human Services

I do solemnly swear that the annexed copy of legal

Iowa Medicaid Enterprise  
Public Comment: Extend Demonstration Waiver

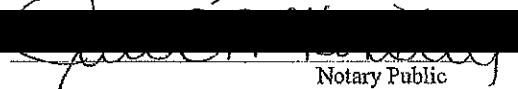
Notice was published in the Waterloo-Cedar Falls  
Courier, a daily newspaper printed in Waterloo, Black  
Hawk County, Iowa, once commencing on the 23rd  
day of May, 2016 in the name of said newspaper, and  
that the annexed rate of advertised is the regular legal  
rate of said newspaper, and that the following is a  
correct bill for publishing said notice.

Printer's Bill \$40.83

  
Signed

Subscribed and sworn to before me this 26

Day of May A.D., 2016

  
Notary Public

Received of \_\_\_\_\_

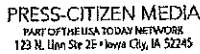
the sum of \_\_\_\_\_

\_\_\_\_\_ Dollars.

In full for publication of the above notice.



July 1, 2016



REC-8 2016

CUSTOMER#	INVOICE#
054027	0002679257
DUPLICATE	
EXP.DATE	AMOUNT DUE
06/13/16	109.28
FOR THE PERIOD	THRU
05/02/16	05/29/16

IA DEPT OF HUMAN SERVICES/POLI  
ALISA HORN/IA MEDICAID ENT S197  
100 ARMY POST RD  
DES MOINES IA 50315-6241

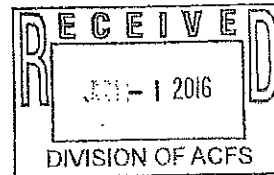
05402700000000000000000026792570001092810332

▲ PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT. ▲

ALL ACCOUNTS ARE DUE 15 DAYS AFTER THE END OF THE BILLING PERIOD

**PCmedia**  
PRESS-CITIZEN MEDIA  
PART OF THE USA TODAY NETWORK  
123 N. Linn St 2E • Iowa City, IA 52245

A LATE PAYMENT FEE OF 1%  
PER BILLING PERIOD WILL BE  
ADDED FOR PAST DUE BALANCES.



## AFFIDAVIT OF PUBLICATION

State of Iowa

County of Polk, ss.:


The undersigned, being first duly sworn on oath, states that The Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

### THE DES MOINES REGISTER

newspaper of general circulation printed and published in the City of Des Moines, Polk County, Iowa, and that an advertisement, a printed copy of which is attached as Exhibit "A" and made part of this affidavit, was printed and published in The Des Moines Register on the following dates:


Ad No.	Start Date:	Run Dates:	Cost:
0001296212	05/25/16	05/25/16	\$55.57

Copy of Advertisement  
Exhibit "A"

  
Staff member, Register Media

Subscribed and sworn to before me by said affiant this

26th day of May, 2016

  
Notary Public for the state of Iowa



**Notice of Iowa Department of  
Human Services  
Public Comment Period to Extend  
the 1115 Demonstration Waiver  
Iowa Family Planning Network**

Notice is hereby given that the Iowa Department of Human Services (DHS) will hold public hearings on the renewal of the \$1115 Iowa Family Planning Network Demonstration Waiver. DHS intends to extend this waiver for an additional three years.

Hearings offer an opportunity for the public to provide written or verbal comments about the Iowa Family Planning Network Demonstration Waiver extension. All comments will be summarized and taken into consideration prior to submission to CMS. Hearings will be held at the following dates, times, and locations:

Date and Time	Location
June 7, 2016, Tuesday, 10 a.m. - 11 a.m.	Cedar Rapids Public Library, Whipple Auditorium, 450 5th Avenue SE, Cedar Rapids, IA 52401
June 8, 2016, Wednesday, 9 a.m. - 10 a.m.	Council Bluffs Public Library, Meeting Room B, 400 Willow Avenue, Council Bluffs, IA 51503
June 9, 2016, Thursday, 2 p.m. - 3 p.m.	Iowa Department of Human Services, Room 201, 1407 Independence Avenue, Waterloo, IA 50703
June 10, 2016, Friday, 10 a.m. - 11 a.m.	Iowa Department of Human Services, 1st Floor Boardroom, 600 W 4th Street, Davenport, IA 52801
June 10, 2016, Friday, 10 a.m. - 11 a.m.	Iowa Department of Human Services, Conference Room J, 2309 Euclid Avenue, Des Moines, IA 50314

The Iowa Family Planning Network Demonstration Waiver provides family planning Medicaid services to Iowans with family income of no more than 300% of the Federal Poverty Level and who do not meet eligibility requirements of the Medicaid State Plan.

The State of Iowa has been operating this waiver since February 1, 2006. The state will request to renew the Iowa Family Planning Network Demonstration Waiver, which is set to expire on December 31, 2016. The State requests an extension of all current federal waivers and expenditure authorities and is not requesting any changes to the existing Demonstration.

The proposed waiver documents are available online for public review on the DHS website.

Written comments concerning the waiver renewal may be sent to [klindsa@dhs.state.ia.us](mailto:klindsa@dhs.state.ia.us) or addressed to Kelly Lindsay, Iowa Department of Human Services, Hoover State Office Building, 1305 E. Walnut Street, Des Moines, IA 50319-0114 for a period of thirty (30) days from

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the date of this notice.  
Comments received may be  
reviewed by the public by  
contacting Kelly Lindsay at the  
above address.  
Submitted by:  
Wendy Rickman, Administrator  
Division of Adult, Children, and  
Family Services  
Iowa Department of Human  
Services





## AFFIDAVIT OF PUBLICATION

State of Iowa

County of Johnson, ss.:

The undersigned, being first duly sworn on oath, states that the Iowa City Press Citizen, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Iowa City, Iowa, the publisher of

Iowa City Press Citizen

newspaper of general circulation printed and published in the City of Iowa City, Johnson County, Iowa, and that an advertisement, a printed copy of which is attached as Exhibit "A" and made part of this affidavit, was printed and published in Iowa City Press Citizen on the following dates:

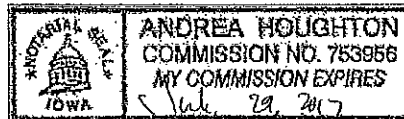
Ad No.	Start Date:	Run Dates:	Cost:
0001296221	05/26/16	05/25/16	\$55.57

Copy of Advertisement  
Exhibit "A"

Subscribed and sworn to before me by said affiant this

26th day of May, 2016

Notary Public in and for State of Iowa



**Notice of Iowa Department of  
Human Services  
Public Comment Period to Extend  
the 1115 Demonstration Waiver  
Iowa Family Planning Network**

Notice is hereby given that the Iowa Department of Human Services (DHS) will hold public hearings on the renewal of the 1115 Iowa Family Planning Network Demonstration Waiver. DHS intends to extend this waiver for an additional three years.

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the date of this notice.  
Comments received may be  
reviewed by the public by  
contacting Kelly Lindsay at the  
above address.  
Submitted by:  
Wendy Rickman, Administrator  
Division of Adult, Children, and  
Family Services  
Iowa Department of Human  
Services