

Minnesota Family Planning Program

§1115 Waiver No. 11-W-00183/5

**Demonstration Year X
First Quarter Report
July 1, 2015 through September 30, 2015**

Submitted to:

U.S. Department of Health & Human Services
Centers for Medicare and Medicaid Services
Center for Medicaid and State Operations

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Table of Contents

Program Overview	1
Background	1
Program Objectives.....	1
Eligibility	1
Program Application Process.....	2
Eligibility Verification Activities	2
Enrollment	3
Enrollment Data	3
Service and Providers	3
Services Covered	3
Service Utilization	4
Certified Providers of Family Planning Services	4
Program Evaluation	4
Transition Plan	5
Expenditure Reporting and Budget Neutrality Monitoring	5
Activities for Next Quarter	5

Program Overview

Background

The Minnesota Department of Human Services (DHS) began implementation of the Minnesota Family Planning Program (MFPP) section 1115 waiver on July 1, 2006. This program was initially approved by the Centers for Medicare & Medicaid Services (CMS) for a 5-year period, ending June 30, 2011. A three-year extension of the Minnesota Family Planning Program section 1115 waiver was approved by CMS on December 29, 2011 for the period July 1, 2011 through December 31, 2013. On December 31, 2012 the Department submitted an initial waiver extension request to continue operating MFPP for an additional three years. In June of 2013, CMS approved an extension of MFPP until December 31, 2014. In July of 2014, CMS granted an extension of MFPP waiver authority through December 31, 2015. State law requires DHS to seek state plan authority for the MFPP by the end of calendar year 2015.

Program Objectives

The purpose of the Minnesota Family Planning Program is to demonstrate positive health outcomes and cost savings by providing an accessible, preventive approach to family planning services for individuals who normally do not access such services.

Under the demonstration Minnesota expects to achieve the following objectives:

- Increase the number of Minnesotans who have access to family planning services through Minnesota Health Care Programs (MHCP);
- Increase the proportion of men and women enrolled in MHCP who utilize family planning services;
- Reduce the number of births to MHCP enrollees that are spaced less than two years apart; and
- Reduce the rate of teen births among MHCP enrollees.

Eligibility

An applicant must meet the following requirements to be eligible for the program:

- Be a citizen of the United States or a qualified non-citizen eligible for Medical Assistance with federal financial participation;
- Be a Minnesota resident;
- Be 15 years of age or older and under age 50;
- Have income at or below 200 percent of the federal poverty guideline (applicants under age 21 are treated as a household of one);
- Not be pregnant;
- Not be enrolled in another Minnesota health care program administered by the Department of Human Services; and
- Not reside in a medical institution.

Participation in the program does not require the consent of anyone other than the applicant. Applicants must report available third-party coverage and cooperate with the Department in obtaining third-party payments. The Department may waive this requirement if the applicant states that reporting third-party coverage would place the applicant at risk of physical or emotional harm.

Program Application Process

Individuals apply for family planning benefits using the MFPP application. The application is available in providers' offices and on-line. The Department determines an applicant's eligibility for the program within 45 days of receipt of a complete application. Eligibility must be renewed annually.

Individuals may also apply at a provider's office for presumptive eligibility. A certified family planning services provider will screen a person for eligibility using preliminary information provided by the person. A person who, based on the preliminary information, appears to meet the eligibility requirements is presumptively eligible. The period of presumptive eligibility begins the first day of the month that a certified family planning services provider determines that a person is presumptively eligible. The period ends the last day of the month following the month that the certified family planning services provider determines that a person was presumptively eligible. During the presumptive eligibility period the applicant must apply for ongoing eligibility. The Department then makes the final determination of ongoing eligibility.

Eligibility Verification Activities

The Department documents the income of applicants and enrollees annually. Applicants must document citizenship as required by the Deficit Reduction Act of 2005, Public Law 109-71. The Department utilizes the Systematic Alien Verification for Entitlement (SAVE) program to conduct immigration status verifications for ongoing eligibility determinations. The presumptive eligibility process does not require documentation of citizenship.

An enrollee is eligible for the MFPP for one year from the determination of eligibility regardless of changes in income or family size. MFPP eligibility will end prior to the annual renewal if the enrollee:

- Is no longer a Minnesota resident;
- Enrolls in another Minnesota health care program
- Reaches 50 years of age;
- Becomes pregnant; or
- Becomes an institutionalized individual.

Enrollment

The demonstration has four eligible populations:

- Population 1: Women ages 15-50 with family income at or below 200 of the FPL;
- Population 2: Men ages 15-50 with family income at or below 200 of the FPL;
- Population 3: Women who are determined to be presumptively eligible by a certified MFPP provider; and
- Population 4: Men who are determined to be presumptively eligible by a certified MFPP provider.

The chart below provides enrollee, participant and member month data for each of the four population groups within the demonstration for the first quarter of demonstration year X.

Enrollment Data

DY 10	Quarter 1 (July 1, 2015 – September 30, 2015)					
	Population 1	Population 2	Total Population 1 and 2	Population 3	Population 4	Total Population 3 and 4
# of Newly Enrolled	498	25	523	3,961	142	4,103
# of Total Enrollees	10,294	262	10,556	5,705	188	5,893
# of Participants	3,747	21	3,768	2,987	111	3,098
# of Member Months	26,978	680	27,658	8,660	284	8,944
Unique MFPP Enrollees: 15,253 (unduplicated)						

Service and Providers

Services Covered

The demonstration project covers contraception management services and certain additional medical diagnosis or treatment services that are provided within the context of a visit for contraception management services. The benefit package under MFPP is the same as the family planning and family planning-related benefit package under Minnesota's Medicaid state plan.

Service Utilization

The following table illustrates service utilization rates and service expenditures for MFPP participants during the period of July 1, 2015 through September 30, 2015.

Category of Service	Unique Participants	Total Paid
Outpatient Hospital Services	53	\$13,303
Pharmacy Services	494	\$51,372
Medical Supply/DME	3,195	\$39,743
Anesthesia	0	\$0
Physician Services	1,149	\$303,826
Radiology, Technical Component	12	\$781
Laboratory	2,547	\$182,031
Rural Health Clinic Services	0	\$0
Nurse Midwife Services	1,162	\$335,180
Nurse Practitioner Services	4,267	\$1,200,582
Unique Participants across all services	6,781	\$2,126,818

Certified Providers of Family Planning Services

Certain requirements must be met to become a certified family planning provider who can determine presumptive eligibility for the program. A family planning services provider must:

- Sign the business associate agreement;
- Complete required training;
- Provide information about presumptive eligibility to interested persons;
- Help interested persons complete MFPP application forms;
- Use the Department's eligibility verification system to verify a person screened for MFPP eligibility does not receive MHCP coverage;
- Determine presumptive eligibility;
- Give required notices to a person screened for eligibility;
- Promptly forward completed applications and forms to the Department; and
- Comply with Department requirements regarding program monitoring and evaluation activities.

There were a total of 135 certified family planning providers as of September 30, 2015.

Program Evaluation

On September 17, 2012 DHS submitted the proposed evaluation design for the MFPP waiver extension period of July 1, 2011 through December 31, 2013 for CMS review and comment. On June 1, 2013 DHS submitted the MFPP Evaluation Report. This report

presents the results of the DHS evaluation of MFPP covering the period July 1, 2006 through June 30, 2011.

Transition Plan

State law requires DHS to seek state plan authority for the MFPP. On June 22, 2014 CMS approved a one-year extension of the MFPP waiver through December 31, 2015. The extension of the waiver will allow the program to operate under the existing terms and conditions as DHS negotiates the transition to state plan authority.

Expenditure Reporting and Budget Neutrality Monitoring

Demonstration expenditures are reported quarterly using Form CMS-64, 64.9 and 64.10.

Activities for Next Quarter

Completion of the MFPP quarterly report for the period October 1, 2015 through December 31, 2015 is underway.