FRAMEWORK FOR THE ANNUAL REPORT OF THE CHILDREN'S HEALTH INSURANCE PLANS UNDER TITLE XXI OF THE SOCIAL SECURITY ACT

Preamble

Section 2108(a) and Section 2108(e) of the Social Security Act (the Act) provide that each state and territory* must assess the operation of its state child health plan in each federal fiscal year and report to the Secretary, by January 1 following the end of the federal fiscal year, on the results of the assessment. In addition, this section of the Act provides that the state must assess the progress made in reducing the number of uncovered, low-income children. The state is out of compliance with CHIP statute and regulations if the report is not submitted by January 1. The state is also out of compliance if any section of this report relevant to the state's program is incomplete.

The framework is designed to:

- Recognize the diversity of state approaches to CHIP and allow states flexibility to highlight key accomplishments and progress of their CHIP programs, AND
- Provide consistency across states in the structure, content, and format of the report, AND
- Build on data already collected by CMS quarterly enrollment and expenditure reports, AND
- Enhance accessibility of information to stakeholders on the achievements under Title XXI

The CHIP Annual Report Template System (CARTS) is organized as follows:

- Section I: Snapshot of CHIP Programs and Changes
- Section II: Program's Performance Measurement and Progress
- Section III: Assessment of State Plan and Program Operation
- Section IV: Program Financing for State Plan
- Section V: Program Challenges and Accomplishments
 - * When "state" is referenced throughout this template it is defined as either a state or a territory.

*Disclosure. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, write to: CMS, 7500 Security Blvd., Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.
State/Territory: MS
Name of State/Territory
The following Annual Report is submitted in compliance with Title XXI of the Social Security Act (Section 2108(a) and Section 2108(e)).
Signature: Drew Snyder, Executive Director
CHIP Program Name(s): All, Mississippi
CHIP Program Type:
 □ CHIP Medicaid Expansion Only □ Separate Child Health Program Only ⊠ Combination of the above
Reporting Period: 2019 (Note: Federal Fiscal Year 2019 starts 10/1/2018 and ends 9/30/2019)
Contact Person/Title: Janis Bond, Deputy Administrator for Eligibility
Address: 550 High Street
City: <u>Jackson</u> State: <u>MS</u> Zip: <u>39201</u>
Phone: (601) 576-4107 Fax: (601) 576-4147
Email: janis.bond@medicaid.ms.gov
Submission Date: 12/26/2019

(Due to your CMS Regional Contact and Central Office Project Officer by January 1st of each year)

Section I. Snapshot of CHIP Program and Changes

1) To provide a summary at-a-glance of your CHIP program, please provide the following information. If you would like to make any comments on your responses, please explain in the narrative section below this table.								
⊠ Provide an assurance that your state's CHIP program eligibility criteria as set forth in the CHIP state plan in section 4, inclusive of PDF pages related to Modified Adjusted Gross Income eligibility, is accurate as of the date of this report.								
Health Insurance	Please note that the numbers in brackets, e.g., [500] are character limits in the Children's Health Insurance Program (CHIP) Annual Report Template System (CARTS). You will not be able to enter responses with characters greater than the limit indicated in the brackets.							
Upper % of FP.	CHIP Medicaid Ex L (federal poverty level) f	•	and Including					
Does your program requ ⊠ NO □ YES □ N/A	uire premiums or an enrol	Iment fee?						
Enrollment fee amount: Premium fee amount: If premiums are tiered by	by FPL, please breakout by	y FPL.						
Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL					
Yearly Maximum Prem	ium Amount per Family:	\$						
If premiums are tiered by	If premiums are tiered by FPL, please breakout by FPL.							
Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL					

Premium Amount	Premium Amount	From % of FPL	Up to % of FPL
From (\$)	To (\$)		
	I.	1	

If yes, briefly explain fee structure: [500] Which delivery system(s) does your program use? Primary Care Case Management □ Fee for Service Please describe which groups receive which delivery system: [500] The Medicaid Expansion populations are initially enrolled in fee for service until assigned to a managed care plan. **Separate Child Health Program** Upper % of FPL (federal poverty level) fields are defined as Up to and Including Does your program require premiums or an enrollment fee? \boxtimes NO ☐ YES N/A Enrollment fee amount: Premium fee amount: If premiums are tiered by FPL, please breakout by FPL.

Premium Amount	Premium Amount	From % of FPL	Up to % of FPL
From (\$)	To (\$)		

Yearly Maximum Premium Amount per Family: \$

If premiums are tiered by FPL, please breakout by FPL.

Premium Amount	Premium Amount	From % of FPL	Up to % of FPL
From (\$)	To (\$)		

If yes, briefly explain fee structure: [500]

Which delivery system(s) does your program use
--

Managed Care

☐ Primary Care Case Management

☐ Fee for Service

Please describe which groups receive which delivery system: [500]

The separate CHIP population is only enrolled in a managed care plan and does not have an option to enroll in fee for service.

2) Have you made changes to any of the following policy or program areas during the reporting period? Please indicate "yes" or "no change" by marking the appropriate column.

- a) Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)
- b) Application
- c) Benefits
- d) Cost sharing (including amounts, populations, & collection process)
- e) Crowd out policies
- f) Delivery system

E	Medicaid Separate Expansion Child Heal CHIP Program Program			alth		
Yes	No Change	N/A		Yes	No Change	N/A
	\boxtimes			(2) (3) (3)	\boxtimes	2
0	\boxtimes			7i	\boxtimes	(h.)
	\boxtimes			72	\boxtimes	500
	\boxtimes			7 3	\boxtimes	
	\boxtimes			5 3	\boxtimes	5.5
2)	\boxtimes			(A)	\boxtimes	(A)

g)	Eligibility determination process	2	\boxtimes	839	37	\boxtimes	517		
h)	Implementing an enrollment freeze and/or cap			\boxtimes		3	\boxtimes	9	
i)	Eligibility levels / target population		\boxtimes		3	\boxtimes	3		
j)	Eligibility redetermination process			\boxtimes		3	\boxtimes	5	
k)	Enrollment process for health plan selection			\boxtimes		3	\boxtimes	5	
1)	Outreach (e.g., decrease funds, target outreach)			\boxtimes			\boxtimes	(3)	
m)	Premium assistance			\boxtimes		3	\boxtimes		
n)	Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)						\boxtimes		
o)	Expansion to "Lawfully Residing" children						\boxtimes		
p)	Expansion to "Lawfully Residing" pregnant women						\boxtimes		
q)	Pregnant Women state plan expansion						\boxtimes	3	
r)	Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse					3	\boxtimes		
s)	Other – please specify								
	a)				\boxtimes	3	3	\boxtimes	
	b)				\boxtimes			\boxtimes	
	c)				\boxtimes			\boxtimes	
	For each topic you responded "yes" to above, please explain the change and why the change was made, below: Medicaid Expansion CHIP Program Topic List change and why the change was made								
	a) Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)	Topic List change and why the a) Applicant and enrollee protections (e.g., changed from the Medicaid Fair							

b) Application

No Change

N/A

No Change

Top	oic	List change and why the change was made
c)	Benefits	
d)	Cost sharing (including amounts, populations, & collection process)	
e)	Crowd out policies	
f)	Delivery system	
g)	Eligibility determination process	
h)	Implementing an enrollment freeze and/or cap	
i)	Eligibility levels / target population	
j)	Eligibility redetermination process	
k)	Enrollment process for health plan selection	
1)	Outreach	
m)	Premium assistance	
n)	Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)	
o)	Expansion to "Lawfully Residing" children	
p)	Expansion to "Lawfully Residing" pregnant women	
q)	Pregnant Women State Plan Expansion	
r)	Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse	
s)	Other – please specify	
	a)	
	b)	
	c)	

Separate Child Health Program

Top	ic	List change and why the change was made
a)	Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)	
b)	Application	
c)	Benefits	
d)	Cost sharing (including amounts, populations, & collection process)	
e)	Crowd out policies	
f)	Delivery system	
g)	Eligibility determination process	
h)	Implementing an enrollment freeze and/or cap	
i)	Eligibility levels / target population	
j)	Eligibility redetermination process	
k)	Enrollment process for health plan selection	
1)	Outreach	
m)	Premium assistance	
n)	Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)	
o)	Expansion to "Lawfully Residing" children	
p)	Expansion to "Lawfully Residing" pregnant women	
q)	Pregnant Women State Plan Expansion	
r)	Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse	
s)	Other – please specify	

Topic	List change and why the change was made
a)	
b)	
c)	

Enter any Narrative text related to Section I below. [7500]

Section II Program's Performance Measurement and Progress

This section consists of two subsections that gather information about the CHIP and/or Medicaid program. Section IIA captures your enrollment progress as well as changes in the number and/or rate of uninsured children in your state. Section IIB captures progress towards meeting your state's general strategic objectives and performance goals.

Section IIA: Enrollment And Uninsured Data

1. The information in the table below is the Unduplicated Number of Children Ever Enrolled in CHIP in your state for the two most recent reporting periods. The enrollment numbers reported below should correspond to line 7 (Unduplicated Number Ever Enrolled Year) in your state's 4th quarter data report (submitted in October) in the CHIP Statistical Enrollment Data System (SEDS). The percent change column reflects the percent change in enrollment over the two-year period. If the percent change exceeds 10 percent (increase or decrease), please explain in letter A below any factors that may account for these changes (such as decreases due to elimination of outreach or increases due to program expansions). This information will be filled in automatically by CARTS through a link to SEDS. Please wait until you have an enrollment number from SEDS before you complete this response. If the information displayed in the table below is inaccurate, please make any needed updates to the data in SEDS and then refresh this page in CARTS to reflect the updated data.

Program	FFY 2018	FFY 2019	Percent change FFY 2018-2019
CHIP Medicaid	34357	34393	0.1
Expansion Program			
Separate Child Health	54134	52096	-3.76
Program			

- A. Please explain any factors that may account for enrollment increases or decreases exceeding 10 percent. [7500]
- 2. The tables below show trends in the number and rate of uninsured children in your state. Three year averages in Table 1 are based on the Current Population Survey. The single year estimates in Table 2 are based on the American Community Survey (ACS). CARTS will fill in the single year estimates automatically, and significant changes are denoted with an asterisk (*). If your state uses an alternate data source and/or methodology for measuring change in the number and/or rate of uninsured children, please explain in Question #3.

Table 1: Number and percent of uninsured children under age 19 below 200 percent of poverty, Current Population Survey

Period		Uninsured Children Under Age 19 Below 200 Percent of Poverty		Uninsured Children Under Age 19 Below 200 Percent of Poverty as a Percent of Total Children Under Age 19	
	Number (In Thousands)	Std. Error	Rate	Std. Error	
1996 - 1998	127	18.6	15.3	2.2	
1998 - 2000	89	15.4	10.9	1.8	
2000 - 2002	57	10.7	7.0	1.3	
2002 - 2004	70	11.7	8.7	1.4	
2003 - 2005	71	11.8	8.8	1.4	
2004 - 2006	88	13.0	10.8	1.5	
2005 - 2007	92	13.0	11.3	1.6	
2006 - 2008	89	13.0	11.0	1.5	
2007 - 2009	68	12.0	8.3	1.4	
2008 - 2010	66	11.0	8.1	1.3	
2009 - 2011	62	11.0	7.7	1.3	
2010 - 2012	59	9.0	7.4	0	

Table 2: Number and percent of uninsured children under age 19 below 200 percent of poverty, American Community Survey

Period	Uninsured Children Under Age 19 Below 200 Percent of Poverty		Uninsured Children Under Age 19 Below 200 Percent of Poverty as a Percent of Total Children Under Age 19	
	Number (In Thousands)	Margin of Error	Rate	Margin of Error
2013	44	5.0	5.8	.7
2014	28	4.0	3.7	.5
2015	20	3.0	2.7	.4
2016	22	3.0	3.0	.5
2017	21	4.0	2.8	.5
2018	21	3.0	2.9	.4
Percent change 2017 vs. 2018	.0%	N/A	3.6%	N/A

- A. Please explain any activities or factors that may account for increases or decreases in your number and/or rate of uninsured children. [7500]

 Multiple entry points to the application process, use of available electronic data sources, expanded reinstatement periods, etc. have facilitated the enrollment process for families and kept the uninsured rate low.
- B. Please note any comments here concerning ACS data limitations that may affect the reliability or precision of these estimates. [7500]

Please indicate by checking the box below whether your state has an alternate data source and/or methodology for measuring the change in the number and/or rate of uninsured children.		
☐ Yes (please ☐ No (skip to	report your data in the table below) Question #4)	
demonstrate change (or lac	e data in the table below. Data are required for two or more points in time to k of change). Please be as specific and detailed as possible about the method oward covering the uninsured.	
Topic	Description	
Data source(s)		
Reporting period (2 or mor points in time)	e	
Methodology		
Population (Please include and income levels)	ages	
Sample sizes		
Number and/or rate for two	or	
more points in time	10-	
Statistical significance of re	esuits	
	lain why your state chose to adopt a different methodology to measure changes ber and/or rate of uninsured children.	
	our state's assessment of the reliability of the estimate? Please provide standard fidence intervals, and/or p-values if available.	
C. What are the [7500]	he limitations of the data or estimation methodology?	
D. How does [7500]	your state use this alternate data source in CHIP program planning?	

Enter any Narrative text related to Section IIA below. [7500]

Section IIB: State Strategic Objectives And Performance Goals

This subsection gathers information on your state's general strategic objectives, performance goals, performance measures and progress towards meeting goals, as specified in your CHIP state plan. (If your goals reported in the annual report now differ from Section 9 of your CHIP state plan, please indicate how they differ in "Other Comments on Measure." Also, the state plan should be amended to reconcile these differences). The format of this section provides your state with an opportunity to track progress over time. This section contains templates for reporting performance measurement data for each of five categories of strategic objectives, related to:

- Reducing the number of uninsured children
- CHIP enrollment
- Medicaid enrollment
- Increasing access to care
- Use of preventative care (immunizations, well child care)

Please report performance measurement data for the three most recent years for which data are available (to the extent that data are available). In the first two columns, data from the previous two years' annual reports (FFY 2017 and FFY 2018) will be populated with data from previously reported data in CARTS. If you reported data in the two previous years' reports and you want to update/change the data, please enter that data. If you reported no data for either of those two years, but you now have data available for them, please enter the data. In the third column, please report the most recent data available at the time you are submitting the current annual report (FFY 2019).

In this section, the term performance measure is used to refer to any data your state provides as evidence towards a particular goal within a strategic objective. For the purpose of this section, "objectives" refer to the five broad categories listed above, while "goals" are state-specific, and should be listed in the appropriate subsections within the space provided for each objective.

NOTES: Please do not reference attachments in this section. If details about a particular measure are located in an attachment, please summarize the relevant information from the attachment in the space provided for each measure.

In addition, please do not report the same data that were reported for Child Core Set reporting. The intent of this section is to capture goals and measures that your state did not report elsewhere. As a reminder, Child Core Set reporting migrated to MACPRO in December 2015. Historical data are still available for viewing in CARTS.

Additional instructions for completing each row of the table are provided below.

A. Goal:

For each objective, space has been provided to report up to three goals. Use this section to provide a brief description of each goal you are reporting within a given strategic objective. All new goals should include a direction and a target. For clarification only, an example goal would be: "Increase (direction) by 5 percent (target) the number of CHIP beneficiaries who turned 13 years old during the measurement year who had a second dose of MMR, three hepatitis B vaccinations and one varicella vaccination by their 13th birthday."

B. Type of Goal:

For each goal you are reporting within a given strategic objective, please indicate the type of goal, as follows:

- New/revised: Check this box if you have revised or added a goal. Please explain how and why the goal was revised.
- <u>Continuing</u>: Check this box if the goal you are reporting is the same one you have reported in previous annual reports.
- <u>Discontinued</u>: Check this box if you have met your goal and/or are discontinuing a goal. Please explain why the goal was discontinued.

C. Status of Data Reported:

Please indicate the status of the data you are reporting for each goal, as follows:

Provisional: Check this box if you are reporting performance measure data for a goal, but the data
are currently being modified, verified, or may change in any other way before you finalize them for
FFY 2019.

<u>Explanation of Provisional Data</u> – When the value of the Status of Data Reported field is selected as "Provisional", the state must specify why the data are provisional and when the state expects the data will be final.

- Final: Check this box if the data you are reporting are considered final for FFY 2019.
- Same data as reported in a previous year's annual report: Check this box if the data you are
 reporting are the same data that your state reported for the goal in another annual report.
 Indicate in which year's annual report you previously reported the data.

D. Measurement Specification:

This section is included for only two of the objectives— objectives related to increasing access to care, and objectives related to use of preventative care—because these are the two objectives for which states may report using the HEDIS® measurement specification. In this section, for each goal, please indicate the measurement specification used to calculate your performance measure data (i.e., were the measures calculated using the HEDIS® specifications or some other method unrelated to HEDIS®).

Please indicate whether the measure is based on HEDIS® technical specifications or another source. If HEDIS® is selected, the HEDIS® Version field must be completed. If "Other" measurement specification is selected, the explanation field must be completed.

HEDIS® Version:

Please specify HEDIS® Version (example 2016). This field must be completed only when a user selects the HEDIS® measurement specification.

"Other" measurement specification explanation:

If "Other", measurement specification is selected, please complete the explanation of the "Other" measurement specification. The explanation field must be completed when "Other" measurement specification has been selected.

E. Data Source:

For each performance measure, please indicate the source of data. The categories provided in this section vary by objective. For the objectives related to reducing the number of uninsured children and CHIP or Medicaid enrollment, please indicate whether you have used eligibility/enrollment data, survey data (specify the survey used), or other source (specify the other source). For the objectives related to access to care and use of preventative care, please indicate whether you used administrative data (claims) (specify the kind of administrative data used), hybrid data (claims and medical records) (specify how the two were used to create the data source), survey data (specify the survey used), or other source (specify the other source). In all cases, if another data source was used, please explain the source.

F. Definition of Population Included in Measure:

Numerator: Please indicate the definition of the population included in the numerator for each measure (such as the number of visits required for inclusion, e.g., one or more visits in the past year).

Denominator: Please indicate the definition of the population included in the denominator for each measure.

For measures related to increasing access to care and use of preventative care, please

- Check one box to indicate whether the data are for the CHIP population only, or include both CHIP and Medicaid (Title XIX) children combined.
- If the denominator reported is not fully representative of the population defined above (the CHIP population only, or the CHIP and Medicaid (Title XIX) populations combined), please further define the denominator. For example, denominator includes only children enrolled in managed care in certain counties, technological limitations preventing reporting on the full population defined, etc.). Please report information on exclusions in the definition of the denominator (including the proportion of children excluded), The provision of this information is important and will provide CMS with a context so that comparability of denominators across the states and over time can occur.

G. Deviations from Measure Specification

For the measures related to increasing access to care and use of preventative care.

If the data provided for a measure deviates from the measure specification, please select the type(s) of measure specification deviation. The types of deviation parallel the measure specification categories for each measure. Each type of deviation is accompanied by a comment field that states must use to explain in greater detail or further specify the deviation when a deviation(s) from a measure is selected.

The five types (and examples) of deviations are:

- Year of Data (e.g., partial year),
- Data Source (e.g., use of different data sources among health plans or delivery systems),
- Numerator (e.g., coding issues),
- Denominator (e.g., exclusion of MCOs, different age groups, definition of continuous enrollment),
- Other.

When one or more of the types are selected, states are required to provide an explanation.

Please report the year of data for each performance measure. The year (or months) should correspond to the period in which enrollment or utilization took place. Do not report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to enrollment or utilization of services.

H. Date Range: available for 2019 CARTS reporting period.

Please define the date range for the reporting period based on the "From" time period as the month and year which corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year which corresponds to the end period in which utilization took place. Do not report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to utilization of services.

I. Performance Measurement Data (HEDIS® or Other):

In this section, please report the numerators and denominators, rates for each measure (or component). The template provides two sections for entering the performance measurement data, depending on

whether you are reporting using HEDIS® or other methodologies. The form fields have been set up to facilitate entering numerators and denominators for each measure. If the form fields do not give you enough space to fully report on the measure, please use the "additional notes" section.

The preferred method is to calculate a "weighted rate" by summing the numerators and denominators across plans, and then deriving a single state-level rate based on the ratio of the numerator to the denominator). The reporting unit for each measure is the state as a whole. If states calculate rates for multiple reporting units (e.g., individual health plans, different health care delivery systems), states must aggregate data from all these sources into one state rate before reporting the data to CMS. In the situation where a state combines data across multiple reporting units, all or some of which use the hybrid method to calculate the rates, the state should enter zeroes in the "Numerator" and "Denominator" fields. In these cases, it should report the state-level rate in the "Rate" field and, when possible, include individual reporting unit numerators, denominators, and rates in the field labeled "Additional Notes on Measure," along with a description of the method used to derive the state-level rate.

J. Explanation of Progress:

The intent of this section is to allow your state to highlight progress and describe any quality-improvement activities that may have contributed to your progress. Any quality-improvement activity described should involve the CHIP program, benefit CHIP enrollees, and relate to the performance measure and your progress. An example of a quality-improvement activity is a state-wide initiative to inform individual families directly of their children's immunization status with the goal of increasing immunization rates. CHIP would either be the primary lead or substantially involved in the project. If improvement has not occurred over time, this section can be used to discuss potential reasons for why progress was not seen and to describe future quality-improvement plans. In this section, your state is also asked to set annual performance objectives for FFY 2020, 2021 and 2022. Based on your recent performance on the measure (from FFY 2017 through 2019), use a combination of expert opinion and "best guesses" to set objectives for the next three years. Please explain your rationale for setting these objectives. For example, if your rate has been increasing by 3 or 4 percentage points per year, you might project future increases at a similar rate. On the other hand, if your rate has been stable over time, you might set a target that projects a small increase over time. If the rate has been fluctuating over time, you might look more closely at the data to ensure that the fluctuations are not an artifact of the data or the methods used to construct a rate. You might set an initial target that is an average of the recent rates, with slight increases in subsequent years. In future annual reports, you will be asked to comment on how your actual performance compares to the objective your state set for the year, as well as any quality-improvement activities that have helped or could help your state meet future objectives.

K. Other Comments on Measure:

Please use this section to provide any other comments on the measure, such as data limitations, plans to report on a measure in the future, or differences between performance measures reported here and those discussed in Section 9 of the CHIP state plan.

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIA, Questions 2 and 3)

FFY 2017	FFY 2018	FFY 2019
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Maintenance of effort or an increase in enrollment of eligible children in Medicaid and CHIP through ACA processes that include: Use of the single, streamlined application form and administrative and/or passive renewals, and, Continued presence at community sites to facilitate access.	Maintenance of effort or increase enrollment of eligible children in Medicaid and CHIP through use of streamlined application process, administrative renewals and continued presence at community sites to facilitate access.	Maintenance of effort or increase enrollment of eligible children in Medicaid and CHIP through use of streamlined application process, administrative renewals and continued presence at community site to facilitate access.
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: Eligibility/Enrollment data Survey data. Specify: Other. Specify:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: Eligibility/Enrollment data Survey data. Specify: Other. Specify:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: Eligibility/Enrollment data Survey data. Specify: Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: Monthly average of eligible children in Medicaid and CHIP in FFY-2017. Definition of numerator: The result of the monthly average of eligible children in Medicaid and CHIP in FFY-2017 minus the monthly average of eligible children in Medicaid and CHIP in FFY-2016.	Definition of denominator: Monthly average of eligible children in Medicaid and CHIP in FFY-2018. Denominator FFY-2018 = 396,194 Definition of numerator: The result of the monthly average of eligible children in FFY 2018 minus the monthly average of eligible children in Medicaid and CHIP in FY-2017.	Definition of denominator: Monthly average of eligible children in Medicaid and CHIP in FFY-2019.Demoninator FFY-2019 = 382,270. Definition of numerator: The results of the monthly average of eligible children in FFY-2019 minus the monthly average of eligible children in Medicaid and CHIP in FY-2018.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017 Performance Measurement Data: Described what is being measured: The extent to which enrollment in Medicaid and CHIP has increased or maintained. Numerator: 13653 Denominator: 414054 Rate: 3.3	From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018 Performance Measurement Data: Described what is being measured: The extent to which enrollment in Medicaid and CHIP has been maintained or increased over the prior year. Numerator: 17860 Denominator: 396194 Rate: 4.5	From: (mm/yyyy) 10/2018 To: (mm/yyyy) 09/2019 Performance Measurement Data: Described what is being measured: The extent to which enrollment in Medicaid and CHIP has been maintained or increased over the prior year. Numerator: 13924 Denominator: 382270 Rate: 3.6

FFY 2017	FFY 2018	FFY 2019
Additional notes on measure: Average Medicaid	Additional notes on measure: Average Medicaid	Additional notes on measure: Average Medicaid enrollment
enrollment=365,795 Average CHIP enrollment=48,259	enrollment = 349,443	= 336,179
decrease of 13,653 or 3.19% decline in enrollment.	Average CHIP enrollment = 46,751	Average CHIP enrollment = 46,091
	Decrease of 17,860 or 4.51% decline in enrollment	Decrease of 13,924 or 3.64% decline in enrollment
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? Increase on .5% was projected-goal not met.	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? The goal to maintain or increase by .5% was not met	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? The goal to maintain or increase by .5% was not met.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There were no quality improvement initiatives for the reporting period.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There were no quality improvement initiatives for the reporting period	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There were no quality improvement initiatives for the reporting period.
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Maintain or increase enrollment in Medicaid and CHIP by .5% over the prior year. Annual Performance Objective for FFY 2019: Maintain or increased enrollment in Medicaid and CHIP by .5% over the prior year. Annual Performance Objective for FFY 2020: Maintain or increased enrollment in Medicaid and CHIP by .5% over the prior year. Explain how these objectives were set: The decline in overall enrollment is expected to end but only a modest increase is anticipated, based on 2017 Medicaid decreases.	Annual Performance Objective for FFY 2019: Maintain enrollment of eligible children in Medicaid and CHIP at current level Annual Performance Objective for FFY 2020: Maintain enrollment of eligible children in Medicaid and CHIP at current level Annual Performance Objective for FFY 2021: Maintain enrollment of eligible children in Medicaid and CHIP at current level Explain how these objectives were set: Overall child enrollment has not increased in the current or prior 2 reporting periods; therefore, the goal is to maintain the current level.	Annual Performance Objective for FFY 2020: Maintain enrollment of eligible children in Medicaid and CHIP at current level Annual Performance Objective for FFY 2021: Maintain enrollment of eligible children in Medicaid and CHIP at current level Annual Performance Objective for FFY 2022: Maintain enrollment of eligible children in Medicaid and CHIP at current level Explain how these objectives were set: Overall child enrollment has not increased in the current or prior 2 reporting periods; therefore, the goal is to maintain the current level.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIA, Questions 2 and 3) (Continued)

FFY 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
<u>Da</u> ta Source:	<u>Da</u> ta Source:	<u>Da</u> ta Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
	Tauto.	Tuto.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIA, Questions 2 and 3) (Continued)

FFY 2017	FFY 2018	FFY 2019
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Uther. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment

FFY 2017	FFY 2018	FFY 2019
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Maintence of effort or an increase in enrollment of eligible	Maintenance of effort or increase enrollment of eligible CHIP	Maintenance of effort or increase enrollment of eligible CHIP
children in CHIP through ACA processes which include:	children through use of streamlined application process,	children through use of streamlined application process,
Use of the single, streamlined application form and	administrative and/or passive renewals and continued	administrative and/or passive renewals and continued
administrative and/or passive renewals, and,	presence at community sites to facilitate access.	presence at community sites to facilitate access.
Continued presence at community sites to facilitate access.		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Uther. Specify:	Uther. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: Monthly average of eligible	Definition of denominator: Monthly average of eligible CHIP	Definition of denominator: Monthly average of eligible CHIP
children in CHIP for FFY-2017	children FFY-2018	children FFY-2019
Definition of numerator: The result of the monthly average of	Definition of numerator: The result of the monthly coverage	Definition of numerator: The result of the monthly coverage
eligible children in CHIP for FFY-2017 minus the monthly	of eligible CHIP children in FFY-2018 minus the monthly	of eligible CHIP children in FFY-2019 minus the monthly
average of children in CHIP for FFY-2016	average of CHIP children in FFY-2017	average of CHIP children in FFY-2018
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017	From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018	From: (mm/yyyy) 10/2018 To: (mm/yyyy) 09/2019
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The extent to which enrollment of eligible children in CHIP	The extent to which enrollment of eligible children in CHIP	The extent to which enrollment of eligible children in CHIP
has been maintained or increased over the prior year.	has been maintained or increased over the prior year.	has been maintained or increased over the prior year.
Numerator: 2541	Numerator: 1508	Numerator: 660
Denominator: 48259	Denominator: 46751	Denominator: 46091
Rate: 5.3	Rate: 3.2	Rate: 1.4

FFY 2017	FFY 2018	FFY 2019
Additional notes on measure: 5% decline (48,259) in CHIP enrollment.	Additional notes on measure: Average CHIP enrollment = 46,751 Decrease of 1,508 or 3.22% decline in enrollment	Additional notes on measure: Average CHIP enrollment = 46,091 Decrease of 660 or 1.43% decline in enrollment
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? The goal was to maintain or increase by .5%-Goal was not met. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There were no quality improvement activities for the reporting period.	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? The goal to maintain or increase CHIP enrollment by .5% was not met What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There were no quality improvement initiatives for the reporting period.	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? The goal to maintain or increase CHIP enrollment by .5% was not met What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There were no quality improvement initiatives for the reporting period.
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Maintain or increase CHIP enrollment by .5% over the prior year. Annual Performance Objective for FFY 2019: Maintain or increase CHIP enrollment by .5% over the prior year. Annual Performance Objective for FFY 2020: Maintain or increase CHIP enrollment by .5% over the prior year.	Annual Performance Objective for FFY 2019: Maintain enrollment of eligible children in CHIP. Annual Performance Objective for FFY 2020: Maintain enrollment of eligible children in CHIP. Annual Performance Objective for FFY 2021: Maintain enrollment of eligible children in CHIP.	Annual Performance Objective for FFY 2020: Maintain enrollment of eligible children in CHIP. Annual Performance Objective for FFY 2021: Maintain enrollment of eligible children in CHIP. Annual Performance Objective for FFY 2022: Maintain enrollment of eligible children in CHIP.
Explain how these objectives were set: The decline in CHIP enrollment is expected to end but only modest gains are anticipated.	Explain how these objectives were set: The rate of decline in CHIP enrollment decreased slightly in FFY-2018 (3.22%) compared to FFY-2017(5%); therefore, the goal is to maintain the current level.	Explain how these objectives were set: The rate of decline in CHIP enrollment decreased slightly in FFY-2019 (1.43%) compared to FFY-2018 (3.22%); therefore, the goal is to maintain the current level.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
<u>Data Source:</u>	Data Source:	<u>Da</u> ta Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2017	FFY 2018	FFY 2019
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
☐ Other. Specify:	☐ Other. Specify:	☐ Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment

FFY 2017	FFY 2018	FFY 2019
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Maintenance of effort or an increase in enrollment of eligible	Maintenance of effort or an increase in enrollment of eligible	Maintenance of effort or an increase in enrollment of eligible
children in Medicaid through ACA processes which include:	children in Medicaid through use of the single streamlined	children in Medicaid through use of the single streamlined
Use of the single, streamlined application form and	application form, administrative and/or passive renewals and	application form, administrative and/or passive renewals and
administrative and/or passive renewals, and,	continued presence at community site to facilitate access.	continued presence at community site to facilitate access.
Continued presence at community sites to facilitate access. Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
□ Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: Monthly average of eligible	Definition of denominator: Monthly average of eligible	Definition of denominator: Monthly average of eligible
children to Medicaid in FFY-2017.	children in Medicaid in FFY-2018	children in Medicaid in FFY-2019
Definition of numerator: The result of the monthly average of	Definition of numerator: The result of the monthly average of	Definition of numerator: The result of the monthly average of
eligible children in Medicaid for FFY-2017 minus the	eligible children in Medicaid for FFY-2018 minus the	eligible children in Medicaid for FFY-2019 minus the
average monthly enrollment of children in Medicaid for FFY-	average monthly enrollment of children in Medicaid for FFY-	average monthly enrollment of children in Medicaid for FFY-
2016.	2017.	2018.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017	From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018	From: (mm/yyyy) 10/2018 To: (mm/yyyy) 09/2019
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The extent to which Medicaid enrollment has maintained or	The extent to which Medicaid enrollment has maintained or	The extent to which Medicaid enrollment has maintained or
increased over the prior year.	increased over the prior year	increased over the prior year
Numerator: 11112	Numerator: 6606	Numerator: 14068
Denominator: 365795	Denominator: 359189	Denominator: 345121
Rate: 3	Rate: 1.8	Rate: 4.1

FFY 2017	FFY 2018	FFY 2019
Additional notes on measure: Decrease in Medicaid	Additional notes on measure: Average Medicaid enrollment	Additional notes on measure: Average Medicaid enrollment
enrollment of 11,112, or (2.95%).	= 359,189 Decrease of 6,606 or 1.84% decline in enrollment	= 345,121 Decrease of 14,068 or 4.08% decline in enrollment
	Decrease of 0,000 of 1.84% decrine in enformment	Decrease of 14,008 of 4.08% decrine in emoliment
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? The goal was to maintain or increase by 5%-Goal was not met. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There were no quality	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? The goal to maintain or increase Medicaid enrollment by .5% was not met. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There were no quality	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? The goal to maintain or increase Medicaid enrollment by .5% was not met. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? There were no quality
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	improvement initiatives for the reporting period. Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	improvement initiatives for the reporting period. Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Maintain or increase enrollment in Medicaid by .5% over the prior year. Annual Performance Objective for FFY 2019: Maintain or increase enrollment in Medicaid by .5% over the prior year. Annual Performance Objective for FFY 2020: Maintain or increase enrollment in Medicaid by .5% over the prior year.	Annual Performance Objective for FFY 2019: Maintain enrollment of eligible children in Medicaid. Annual Performance Objective for FFY 2020: Maintain enrollment of eligible children in Medicaid. Annual Performance Objective for FFY 2021: Maintain enrollment of eligible children in Medicaid.	Annual Performance Objective for FFY 2020: Maintain enrollment of eligible children in Medicaid. Annual Performance Objective for FFY 2021: Maintain enrollment of eligible children in Medicaid. Annual Performance Objective for FFY 2022: Maintain enrollment of eligible children in Medicaid.
Explain how these objectives were set: A modest increase in Medicaid enrollment is anticipated based on FFY-2016 increase.	Explain how these objectives were set: The rate of decline in Medicaid enrollment decreased slightly in FFY 2018 (1.84%) compared to FFY 2017 (2.95%). Therefore, the goal is to maintain the current level.	Explain how these objectives were set: Overall Medicaid enrollment has not increased in the current or prior reporting periods; therefore, the goal is to maintain the current level.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Uther. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2017	FFY 2018	FFY 2019
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Increasing Access to Care (Usual Source of Care, Unmet Need)

Coal #1 (Describe) Children emolled in CHIP will have adequate access to two primary care providers within 15 miles in urban/suburban and within 30 miles in rural areas. Type of Goal: New/revised. Explain: New/revis	FFY 2017	FFY 2018	FFY 2019
primary care providers within 15 miles in urban/suburban and within 30 miles in rural areas. Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain: Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Source: Source: Source: Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Source: Definition of Population Included in the Measure: Definition of population includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range: Type of Goal: Type of Goal: New/revised. Explain: Specify second of Goal: New/revised. Explain: Specify second of Goal: New/revised. Explain: Secondinuing. Scontinued. Explain: Status of Data Reported: Provisional. Explanation of Provisional Data: Status of Data Reported: Provisional. Explanation of Provisional Data: Explanation of Provisional Explanation of	Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
within 30 miles in rural areas. Type of Gacl: New/revised. Explain: New/	Children enrolled in CHIP will have adequate access to two	Children enrolled in CHIP will have adequate access to two	Children enrolled in CHIP will have adequate access to two
Type of Goal: New/revised. Explain: New/revised. Explain: New/revised. Explain: Continuing. Discontinued. Explain: Discontinued. Explain: Continuing. Discontinued. Explain: D			
New/revised. Explain:			
Continuing.	1 		
Discontinued. Explain:	New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Status of Data Reported:		Continuing.	Continuing.
Provisional. Provisional. Provisional. Provisional. Provisional. Provisional. Explanation of Provisional Data: Explanation of Provisional Data Paperior. Explanation of Provisional Data Paperior. Explanation of Provisional Data Paperior. E	Discontinued. Explain:	☐ Discontinued. <i>Explain:</i>	☐ Discontinued. <i>Explain:</i>
Provisional. Provisional. Provisional. Provisional. Provisional. Provisional. Explanation of Provisional Data: Explanation of Provisional Data Paperior. Explanation of Provisional Data Paperior. Explanation of Provisional Data Paperior. E	Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify year of annual report in which data previously reported: Specify sear of annual report i			
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Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification:	Final.		
Specify year of annual report in which data previously reported: Specify version of HEDIS used: Measurement Specification: HEDIS. Specify version of HEDIS used: Other. Explain: UnitedHealthcare and Magnolia Health Managed Care Accessibility Analysis Quality Management Program Evaluation Data Source:			
Measurement Specification: Measurement Specify: Measurement Sp			Specify year of annual report in which data previously
HEDIS. Specify version of HEDIS used: ☐ Other. Explain: UnitedHealthcare and Magnolia Health Managed Care Accessibility Analysis ☐ Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:	reported:	reported:	reported:
Source:			
Manage Care Accessibility Analysis, Quality Management Program Evaluation Manage Care Accessibility Analysis, Quality Management Program Evaluation Program Evaluation Program Evaluation			
Program Evaluation Program Evaluation Program Evaluation	Other. Explain: UnitedHealthcare and Magnolia Health		
Data Source: Data Source: <t< td=""><td>Managed Care Accessibility Analysis</td><td></td><td></td></t<>	Managed Care Accessibility Analysis		
Administrative (claims data). ☐ Administrative (claims data). ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other.		Program Evaluation	Program Evaluation
Hybrid (claims and medical record data). Survey data. Specify: Other. Specify: Provider and member data Definition of Population Included in the Measure: Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of denominator: Definition of denominator: Definition of denominator: Definition of population only. Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range: Hybrid (claims and medical record data). Survey data. Specify: Other. Specify: Provider and member data Provider and member data Definition of Population Included in the Measure: Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of denominator: Defin	<u>Da</u> ta Source:	Data Source:	Data Source:
Survey data. Specify: ☐ Other. Specify: ☐ Othe	Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Other. Specify: Provider and member dataOther. Specify: Provider and member dataOther. Specify: Provider and member dataOther. Specify: Provider and member dataDefinition of Population Included in the Measure: Definition of numerator: Children with a predetermined mile access to two primary care providers.Definition of Population Included in the Measure: Definition of numerator: Children with a predetermined mile access to two primary care providers.Definition of Population Included in the Measure: Definition of numerator: Children with a predetermined mile access to two primary care providers.Definition of denominator: □ Denominator includes CHIP population only. □ Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/ADetenminator includes CHIP and Medicaid (Title XIX). If denominator, please indicate the number of children excluded: N/AIf denominator includes CHIP and Medicaid (Title XIX). If denominator, please indicate the number of children excluded: N/AIf denominator includes CHIP and Medicaid (Title XIX). If denominator, please indicate the number of children excluded: N/AIf denominator includes CHIP and Medicaid (Title XIX). If denominator, please indicate the number of children excluded: N/ADate Range:Date Range:Date Range:	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Provider and member data Pefinition of Population Included in the Measure: Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of lenominator: Definition of lenominator: Definition of lenominator: Definition of lenominator: Definitio	Survey data. Specify:	Survey data. Specify:	Survey data. <i>Specify</i> :
Provider and member data Pefinition of Population Included in the Measure: Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of numerator: Children with a predetermined mile access to two primary care providers. Definition of lenominator: Definition of lenominator: Definition of lenominator: Definition of lenominator: Definitio	Other. <i>Specify</i> :	Other. Specify:	Other. Specify:
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access to two primary care providers. Definition of denominator: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range: access to two primary care providers. Definition of denominator: Denominator includes CHIP population only. If denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range: Detail CHIP population only. Denominator includes CHIP populatio			
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Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range: Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please indicate the number of children excluded: N/A Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please indicate the number of children excluded: N/A Date Range: Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range: Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range: Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: N/A Date Range:			
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number of children excluded: N/A number of children excluded: N/A number of children excluded: N/A Date Range: Date Range: Date Range:			
Date Range: Date Range: Date Range:			
	From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016	Date Range: From: (mm/yyyy) 01/2017 To: (mm/yyyy) 12/2017	Date Range: From: (mm/yyyy) 01/2018 To: (mm/yyyy) 12/2018

FFY 2017	FFY 2018	FFY 2019
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Numerator, Explain.	Numerator, <i>Explain</i> .	Numerator, Explain.
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 0	Numerator: 0	Numerator: 0
Denominator: 0	Denominator: 0	Denominator: 0
Rate: 100	Rate: 100	Rate: 100
Additional notes on measure: For 2016, Magnolia met the goal for member to PCP. This is a PCP to member ratio of 1:4. The standard is 1:2,500. Further, there are 181 Rural Health Clinic's, 175 Federal Qualified Health Clinic's, and	Additional notes on measure: For 2017, UHC met goal for member to PCP. The Family/General Practice ratio was 1:5. Active engagement with PCPs through Accountable Care Communities led to 7.6% increase in PCP visits from 2016 to	Additional notes on measure: For 2018, UHC met goal for member to PCP. The results of 92 percent decreased 5 percentage points, yet the Pediatrics increased 1 percentage point. 100% of members have at least 2 Family Practitioners
124 hospitals in network.	2017.	within 15 miles.
UHC 2016 experienced significant growth in the network primarily driven by aggressive recruitment as well as expansion of our MississippiCAN product. PCP 1:1000target Family Practice 1:17actual; Internal Medicine 1:32; Pediatrics 1:28 actual	For 2017, Magnolia met goal for member to PCP. In 2017, there were 884 Family Practitioners, 1339 Nurse Practitioners, 535 Pediatricians, 964 Internal Medicine, and 413 OB/GYNs in the CHIP provider network. This is a PCP to member ratio of 1:4. The standard is 1:2,500.	For 2018 Magnolia met goal for member to PCP. In 2018 there were 1165 Family Practitioners, 1412 Nurse Practitioners, 1028 Pediatricians, 980 Internal Medicine, and 525 OB/GYNs in the CHIP Provider network. This is an increase in PCPs from 2017.

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? Continue to monitor progression ongoing contractual progress for both Coordinated Care Organizations for provider network for CHIP members.	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? Continue to monitor progression ongoing contractual progress for both Coordinated Care Organizations for provider network for CHIP members.	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? Continue to monitor contractual progress for both Coordinated Care Organizations for provider network for CHIP members.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural)	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural).	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural).
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural) Annual Performance Objective for FFY 2019: Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural) Annual Performance Objective for FFY 2020: Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural) Explain how these objectives were set:	Annual Performance Objective for FFY 2019: Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural). Annual Performance Objective for FFY 2020: Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural). Annual Performance Objective for FFY 2021: Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural). Explain how these objectives were set: There is a federal requirement for network adequacy; therefore, we established this state contractual requirement to ensure	Annual Performance Objective for FFY 2020: Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural). Annual Performance Objective for FFY 2021: Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural). Annual Performance Objective for FFY 2022: Maintain the rate of access for children enrolled in CHIP to two primary care providers to within 15 miles in urban/suburban areas and 30 miles in rural areas at 99% or above for UHC and Magnolia (rural). Explain how these objectives were set: There is a federal requirement for network adequacy; therefore, we established this state contractual requirement to ensure
Other Comments on Measure:	that members have adequate access to care. Other Comments on Measure:	that members have adequate access to care. Other Comments on Measure:

Objectives Related to Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FY 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Children enrolled in CHIP will have adequate access to a	Children enrolled in CHIP will have adequate access to a	Children enrolled in CHIP will have adequate access to a
hospital provider within 30 minutes/miles in urban/suburban	hospital provider within 30 minutes/miles in urban/suburban	hospital provider within 30 minutes/miles in urban/suburban
and within 60 minutes/miles in rural areas.	and within 60 minutes/miles in rural areas.	and within 60 minutes/miles in rural areas.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain: UnitedHealthcare and Magnolia Managed	Other. <i>Explain:</i> UnitedHealthcare and Magnolia Managed	Other. Explain: UnitedHealthcare and Magnolia Managed
Care Accessibility Analysis	Care Accessibility Analysis, Quality Management Evaluation	Care Accesibility Analysis, Quality Management Evaluation
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Provider and member data	Provider and member data	Provider and member data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Children with a predetermined mile	Definition of numerator: Children with a predetermined mile	Definition of numerator: Children with a predetermined mile
access to two primary care providers.	access to a hospital.	access to a hospital.
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the number of children excluded: Children with Chronic	please further define the Denominator, please indicate the number of children excluded: N/A	please further define the Denominator, please indicate the number of children excluded: N/A
Conditions	number of emidlen excluded. IV/A	number of emidien excluded. IV/A
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016	From: (mm/yyyy) 01/2017 To: (mm/yyyy) 12/2017	From: (mm/yyyy) 01/2018 To: (mm/yyyy) 12/2018
	1 · · · · · · · · · · · · · · · · · · ·	1

FY 2017	FFY 2018	FFY 2019
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, <i>Explain</i> .
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Numerator, Explain.	☐ Numerator, Explain.	☐ Numerator, Explain.
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 0	Numerator: 0	Numerator: 0
Denominator: 0	Denominator: 0	Denominator: 0
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure: For 2017, the goal was met for	Additional notes on measure: For 2018, the goal was met for
	CCOs UnitedHealthcare and Magnolia Health. Per	CCOs UnitedHealthcare and Magnolia Health for member
	UnitedHealthcare, Mississippi has also seen an increase of	access to hospitals.
	27/7 Tele-Emergency services being offered at rural	-
	hospitals. For Magnolia, there are 131 hospitals in network,	
	additionally 181 Rural Health Clinic's, 175 Federal Qualified	
	Health Clinics.	

FY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? Goal met	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? Performance is primarily the same. The Geo Access report is continuously monitored to ensure member access to care.	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? Performance is primarily the same. The Geo Access report is continuously monitored to ensure member access to care.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Ongoing contract requirement, continued enrollment of providers	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Ongoing contract requirement, continued enrollment of providers	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Ongoing contract requirement, continued enrollment of providers
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2019: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2020: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Explain how these objectives were set:	Annual Performance Objective for FFY 2019: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2020: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2021: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Explain how these objectives were set: There is a federal requirement for network adequacy; therefore, we established this state contractual requirement to ensure that members have adequate access to care.	Annual Performance Objective for FFY 2020: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2021: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2022: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Explain how these objectives were set: There is a federal requirement for network adequacy; therefore, we established this state contractual requirement to ensure that members have adequate access to care.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FFY 2017	FFY 2018	FFY 2019
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Children enrolled in CHIP will have adequate access to a	Children enrolled in CHIP will have adequate access to a	Children enrolled in CHIP will have adequate access to a
pharmacy provider within 30 minutes/miles in	pharmacy provider within 30 minutes/miles in	pharmacy provider within 30 minutes/miles in
urban/suburban and within 60 minutes/miles in rural areas.	urban/suburban and within 60 minutes/miles in rural areas.	urban/suburban and within 60 minutes/miles in rural areas.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain:</i>	New/revised. <i>Explain:</i>	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain: UnitedHealthcare and Magnolia Healht	Other. Explain: UnitedHealthcare and Magnolia Health	Other. Explain: UnitedHealthcare and Magnolia Health
Managed Care Accessibility Analysis	Managed Care Accessibility Analysis	Managed Care Accessibility Analysis
<u>Data Source:</u>	Data Source:	<u>Da</u> ta Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify:</i>	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Provider and member data	Provider and member data	Provider and Member data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Children with a predetermined mile	Definition of numerator: Children with a predetermined mile	Definition of numerator: Children with a predetermined mile
access to two primary care providers.	access to a pharmacy provider.	access to a pharmacy provider
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: Children with Chronic	number of children excluded:	number of children excluded: N/A
conditions		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016	From: (mm/yyyy) 01/2017 To: (mm/yyyy) 12/2017	From: (mm/yyyy) 01/2018 To: (mm/yyyy) 12/2018

FFY 2017	FFY 2018	FFY 2019
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
□ Data Source, Explain. □ Numerator, Explain. □ Denominator, Explain. □ Other, Explain.	□ Data Source, Explain. □ Numerator, Explain. □ Denominator, Explain. □ Other, Explain.	□ Data Source, Explain. □ Numerator, Explain. □ Denominator, Explain. □ Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
Other reformance weasurement Data.	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 0	Numerator: 0	Numerator: 0
Denominator: 0	Denominator: 0	Denominator: 0
Rate:	Rate:	Rate:
Additional notes on measure: For 2016, Magnolia met the goal for member to Pharmacy. For 2016, UHC met the goal for member to Pharmacy.	Additional notes on measure: For 2017, Magnolia met the goal for member to Pharmacy within the prescribed time and distance requirements. For 2017, UnitedHealthcare met the goal for member to Pharmacy within the prescribed time and distance requirements.	Additional notes on measure: For 2018, Magnolia met the goal for member to Pharmacy within the prescribed time and distance requirements. For 2018, UnitedHealthcare met the goal for member to pharmacy within the prescribed time and distance requirements. Additionally, Mississippi is limited in the number of 24-hour pharmacies.

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? Attached reports What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Attached reports	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? Pharmacy providers have remained in network with the two CCOs. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? In addition to Envolve Pharmacy, Magnolia added RxAdvance as a PBM subcontractor to enhance their processes and ability to report in October 2018. UnitedHealthcare continues with the same PBM OptumRx, which provides services for all their product lines.	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? Pharmacy providers have remained in network with the two CCOs. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? In addition to Envolve Pharmacy, Magnolia added RxAdvance as a PBM subcontractor to enhance their processes and ability to report in October 2018. Since that time, RxAdvance has replaced Envolve Pharmacy as the PBM vendor and pharmacy processor. UnitedHealthcare continues to contract with PBM Optum Rx, which provides services for all their product lines.
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in urban/suburban and within 60 minutes/miles in rural areas. Annual Performance Objective for FFY 2019: Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in urban/suburban and within 60 minutes/miles in rural areas. Annual Performance Objective for FFY 2020: Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in urban/suburban and within 60 minutes/miles in rural areas. Explain how these objectives were set:	Annual Performance Objective for FFY 2019: Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in urban/suburban and within 60 minutes/miles in rural areas. Annual Performance Objective for FFY 2020: Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in urban/suburban and within 60 minutes/miles in rural areas. Annual Performance Objective for FFY 2021: Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in urban/suburban and within 60 minutes/miles in urban/suburban and within 60 minutes/miles in rural areas. Explain how these objectives were set: There is a federal requirement for network adequacy; therefore, we	Annual Performance Objective for FFY 2020: Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in urban/suburban and within 60 minutes/miles in rural areas. Annual Performance Objective for FFY 2021: Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in urban/suburban and within 60 minutes/miles in rural areas. Annual Performance Objective for FFY 2022: Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in urban/suburban and within 60 minutes/miles in urban/suburban and within 60 minutes/miles in rural areas. Explain how these objectives were set: There is a federal requirement for network adequacy; therefore, we
Other Comments on Measure:	established this state contractual requirement to ensure that members have adequate access to care. Other Comments on Measure:	established this state contractual requirement to ensure that members have adequate access to care. Other Comments on Measure:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care)

FFY 2017	FFY 2018	FFY 2019
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Eighty-five percent (85%) of Children enrolled in CHIP will	Eight-five percent (85%) of Children enrolled in CHIP will	Eighty-five percent (85%) of Children enrolled in CHIP will
have had required screenings	have had required screenings	have had required screenings
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain:</i>	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain:</i>	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	⊠ Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used: 2015	HEDIS. Specify version of HEDIS used: 2016	HEDIS. Specify version of HEDIS used: 2017
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Culci. speegy.	Suid. Speegy.	Suioi. Speegy.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Children with Chronic Conidtions	Definition of numerator: Children with Chronic Conditions	Definition of numerator: Children with Chronic Conditions
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: N/A	number of children excluded: N/A	number of children excluded: N/A
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016	From: (mm/yyyy) 01/2017 To: (mm/yyyy) 12/2017	From: (mm/yyyy) 01/2018 To: (mm/yyyy) 12/2018
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: 314	Numerator: 0	Numerator: 0
Denominator: 314	Denominator: 392	Denominator: 10005
Rate: 65.29	Rate: 65.05	Rate: 48.18

FFY 2017	FFY 2018	FFY 2019
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, Explain.
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Numerator, Explain.	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, Explain.	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure: Only UHC data was used.	Additional notes on measure: CCOs did not meet the 85%	Additional notes on measure: CCOs did not meet the 85%
Magnolia had a denominator that was too small to calculate.	screening requirement. Well Child Visits	screening requirement. Well Child Visits
	15 months - 65.05 UHC 42.98 Magnolia (6 or more visits)	15 months - 70.72 UHC 70.02 Magnolia (6 or more visits)
	3-6 years - 55.17 UHC 55.35 Magnolia	3-6 years - 62.50 UHC 60.27 Magnolia
	Adolescent- 38.69 UHC 34.07 Magnolia	Adolescent 38.55 UHC 40.22 Magnolia
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? Continue to see improvement in data from the Coordinated Care Organizations for the CHIP population	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? Previously only UHC data was used because Magnolia had a denominator that was too small to calculate. Continue to see improvement in data from the Coordinated Care Organizations for the CHIP population	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? Previously only UHC data was used because Magnolia had a denominator that was too small to calculate. Continue to see improvement in data from the Coordinated Care Organizations for the CHIP population.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Quality reporting and performance improvement plans when warranted	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Quality reporting and performance improvement plans when warranted	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Quality reporting and performance improvement plans when warranted

FFY 2017	FFY 2018	FFY 2019
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2018: Eighty-five percent (85%) of children enrolled in CHIP will have had required screenings Annual Performance Objective for FFY 2019: Eighty-five percent (85%) of children enrolled in CHIP will have had required screenings Annual Performance Objective for FFY 2020: Eighty-five percent (85%) of children enrolled in CHIP will have had required screenings	Annual Performance Objective for FFY 2019: Eighty-five percent (85%) of children enrolled in CHIP will have had required screenings Annual Performance Objective for FFY 2020: Eighty-five percent (85%) of children enrolled in CHIP will have had required screenings Annual Performance Objective for FFY 2021: Eighty-five percent (85%) of children enrolled in CHIP will have had required screenings	Annual Performance Objective for FFY 2020: Eighty-five (85%) of children enrolled in CHIP will have had required screenings Annual Performance Objective for FFY 2021: Eighty-five (85%) of children enrolled in CHIP will have had required screenings Annual Performance Objective for FFY 2022: Eighty-five (85%) of children enrolled in CHIP will have had required screenings
Explain how these objectives were set:	Explain how these objectives were set: The objectives were set to elevate the screening standards for CHIP and they were not previously established before the CHIP managed care delivery system in 2015. The state is establishing requirements prior to the mandatory Child Core Measures.	Explain how these objectives were set: The objectives were set to elevate the screening standards for CHIP and they were not previously established before the CHIP managed care delivery system in 2015. The state is establishing requirements prior to the mandatory Child Core Measures.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Ninety percent (90%) of children enrolled in CHIP to have	Ninety percent (90%) of children enrolled in CHIP to have	Ninety percent (90%) of children enrolled in CHIP to have
received the following required immunizations: DTap,	received the following required immunizations: DTap,	received the following required immunizations: DTap,
MMR, IPV, HIB, Hepatitis B, and VZV	MMR, IPV, HIB, Hepatitis B, and VZV	MMR, IPV, HIB, Hepatitis B, and VZV
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used: 2015	HEDIS. Specify version of HEDIS used: 2016	HEDIS. Specify version of HEDIS used: 2017
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify:</i>	Survey data. <i>Specify:</i>	Survey data. <i>Specify:</i>
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Children with Chronic Conditions	Definition of numerator: Children with Chronic Conditions	Definition of numerator: Children with Chronic Conditions
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded: N/A
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016	From: (mm/yyyy) 01/2017 To: (mm/yyyy) 12/2017	From: (mm/yyyy) 01/2018 To: (mm/yyyy) 12/2018
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: 539	Numerator: 539	Numerator: 539
Denominator: 411	Denominator: 411	Denominator: 411
Rate: 88.19	Rate: 81.75	Rate: 81.75

FFY 2017	FFY 2018	FFY 2019			
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:			
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.			
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.			
Numerator, Explain.	Numerator, Explain.	Numerator, <i>Explain</i> .			
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.			
Other, Explain.	Other, Explain.	Other, Explain.			
Additional notes on measure: Only UHC data was used. Magnolia had a denominator that was too small to calculate.	Additional notes on measure: CCOs have not met the 90% requirement for immunizations. Childhood Immunizations Combination 2 - UnitedHealthcare 81.75 Magnolia Health 77.37 Adolescent Immunizations Combination 2 - UnitedHealthcare 48.18 Magnolia Health 49.15	Additional notes on measure: CCOs have not met the 90% requirement for immunizations. Childhood Immunizations Combination 2 - UnitedHealthcare 84.91 Magnolia 86.62 Adolescent Immunizations Combination 2 - UnitedHealthcare 14.36 Magnolia Health 16.42			
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:			
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)			
Numerator:	Numerator:	Numerator:			
Denominator:	Denominator:	Denominator:			
Rate:	Rate:	Rate:			
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:			
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:			
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? Previously only UHC data were used because Magnolia had a denominator that was too small to calculate.	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? Previously only UHC data was used because Magnolia had a denominator that was too small to calculate.			
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Need ability to obtain immunization records from the Mississippi State Department of Health	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Need ability to obtain immunization records from the Mississippi State Department of Health in a file format.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Need ability to obtain immunization records from the Mississippi State Department of Health in a file format, rather that verifying individual members.			

FFY 2017	FFY 2018	FFY 2019			
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.			
Annual Performance Objective for FFY 2018: We continue to monitor and review findings. Annual Performance Objective for FFY 2019: We continue to monitor and review findings. Annual Performance Objective for FFY 2020: We continue to monitor and review findings. Explain how these objectives were set:	Annual Performance Objective for FFY 2019: We continue to monitor and review findings. Annual Performance Objective for FFY 2020: We continue to monitor and review findings. Annual Performance Objective for FFY 2021: We continue to monitor and review findings. Explain how these objectives were set: The objectives were set to elevate the screening standards for CHIP and they were not previously established before the CHIP managed care delivery system in 2015. The state is establishing requirements prior to the mandatory Child	Annual Performance Objective for FFY 2020: We continue to monitor and review findings Annual Performance Objective for FFY 2021: We continue to monitor and review findings Annual Performance Objective for FFY 2022: We continue to monitor and review findings Explain how these objectives were set: The objectives were set to elevate the screening standards for CHIP and they were not previously established before the CHIP managed care delivery system in 2015. The state is establishing requirements prior to the mandatory Child			
Other Comments on Measure:	Core Measures. Other Comments on Measure:	Core Measures. Other Comments on Measure:			

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2017	FFY 2018	FFY 2019
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
	2 07	
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2017	FFY 2018	FFY 2019			
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:			
Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, Explain.			
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.			
Numerator, Explain.	Numerator, Explain.	Numerator, Explain.			
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.			
Other, Explain.	Other, Explain.	Other, Explain.			
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:			
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:			
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)			
Numerator:	Numerator:	Numerator:			
Denominator:	Denominator:	Denominator:			
Rate:	Rate:	Rate:			
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:			
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:			
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report?			
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?			
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.			
Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:			
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:			
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:			
	<u> </u>	<u> </u>			

1. What other strategies does your state use to measure and report on access to, quality, or outcomes of care received by your CHIP population? What have you found? [7500]

The Geo Access report to measure member access to care and the CAPHS (member survey reports), and the HEDIS reports from the CCOs. The data appears to be consistent as the program matures.

2. What strategies does your CHIP program have for future measurement and reporting on access to, quality, or outcomes of care received by your CHIP population? When will data be available? [7500]

Future measures include mandatory the Child Core measures effective FFY 2024.

3. Have you conducted any focused quality studies on your CHIP population, e.g., adolescents, attention deficit disorder, substance abuse, special heath care needs or other emerging health care needs? What have you found? [7500]

The managed care organizations do have Performance improvement projects (PIPs) which are reviewed annually by EQRO. Attention-deficit/hyperactivity (no statistically significant increase in compliance. Asthma medication adherence (6.65% statistically significant increase over baseline)

4. Please attach any additional studies, analyses or other documents addressing outreach, enrollment, access, quality, utilization, costs, satisfaction, or other aspects of your CHIP program's performance. Please include any analyses or descriptions of any efforts designed to reduce the number of uncovered children in the state through a state health insurance connector program or support for innovative private health coverage initiatives. [7500]

Additional quality reports have been attached for review. There is no report designed to reduce the number of uncovered children. The current reports are to reflect access and care for existing CHIP population.

Enter any Narrative text related to Section IIB below. [7500]

Section III: Assessment of State Plan and Program Operation

Please reference and summarize attachments that are relevant to specific questions

Please note that the numbers in brackets, e.g., [7500] are character limits in the CHIP Annual Report Template System (CARTS). You will not be able to enter responses with characters greater than the limit indicated in the brackets.

Section IIIA: Outreach

- How have you redirected/changed your outreach strategies during the reporting period? [7500]
 Outreach strategies remain focused on client education about available services, programs, eligibility requirements. Contact information is available for other assistance needed.
- 2. What methods have you found most effective in reaching low-income, uninsured children (e.g., T.V., school outreach, word-of-mouth)? How have you measured effectiveness? [7500]
 The agency website provides information on eligibility requirements, services, programs and contact information. Activity on the "See if You Qualify" page averages 4,000 visits per month.
- Which of the methods described in Question 2 would you consider a best practice(s)? [7500]
 Having readily available and accurate information on the agency website is a primary outreach tool and best practice.

4.	Is your state targeting outreach to specific populations (e.g., minorities, immigrants, and children living in rural areas)?
	☐ Yes ⊠ No
	Have these efforts been successful, and how have you measured effectiveness? [7500]

5. What percentage of children below 200 percent of the federal poverty level (FPL) who are eligible for Medicaid or CHIP have been enrolled in those programs? [5] 99

(Identify the data source used). [7500]

The U.S. Census Bureau Current Population Survey, 2018 Annual Social and Economic Supplement, Table HI10, Number and Percent of Children under 19 Below 200% of Poverty by Health Insurance Coverage and State. For 2018, there were 738,000 children in MS under age 19. Of this number, 381,000 are at/below 200% FPL. 359,000 are insured, 21,000 are uninsured. For FFY-2019, an average of 382,270 children under age 19 were enrolled in Medicaid or CHIP.

Enter any Narrative text related to Section IIIA below. [7500]

Section IIIB: Substitution of Coverage (Crowd-out)

Please answer the following questions as they apply to your state's program (some questions are not applicable to Medicaid expansion programs.) Medicaid expansion states should complete applicable responses and indicate those questions that are non-applicable with N/A. Please include percent calculations in your responses when applicable and requested.

1.	Does your separate CHIP program require a child to be uninsured for a minimum amount of time prior to enrollment (waiting period)?
	⊠ No □ Yes □ N/A
	If no, skip to question 5. If yes, answer questions 2-4:
2.	How many months does your program require a child to be uninsured prior to enrollment?
3.	To which groups (including FPL levels) does the period of uninsurance apply? [1000]
4.	List all exemptions to imposing the period of uninsurance [1000]
	ease answer questions 5, 7, 8 (and 6 and 9 if applicable) regardless of the response the state ovided to question 1.
5.	Does your program match prospective enrollees to a database that details private insurance status?
	 No ☐ Yes ☐ N/A
6.	If answered yes to question 5, what database? [1000]
7.	What percent of individuals screened for CHIP eligibility cannot be enrolled because they have group health plan coverage? [5] 16
	a. Of those found to have had employer sponsored insurance and have been uninsured for only a portion of the state's waiting period, what percent meet the state's exemptions and federally required exemptions to the waiting period [(# individuals subject to the waiting period that meet an exemption/total # of individuals subject to the waiting period)*100]? [5]
8.	Do you track the number of individuals who have access to private insurance?
	☐ Yes ☑ No
9.	If yes to question 8, what percent of individuals that enrolled in CHIP had access to private health

insurance at the time of application during the last federal fiscal year [(# of individuals that had

access to private health insurance/total # of individuals enrolled in CHIP)*100]? [5]

Enter any Narrative text related to Section IIIB below. [7500]

Section IIIC: Eligibility

This subsection should be completed by all states. Medicaid Expansion states should complete applicable responses and indicate those questions that are non-applicable with N/A.

Section IIIC: Subpart A: Eligibility Renewal and Retention

1.	•	have authority in your CHIP state plan to provide for presumptive eligibility, and have plemented this?
	□ Yes ⊠ No	
	If yes,	
	a.	What percent of children are presumptively enrolled in CHIP pending a full eligibility determination? [5]
	b.	Of those children who are presumptively enrolled, what percent of those children are determined eligible and enrolled upon completion of the full eligibility determination? [5]
2.		the measures from those below that your state employs to simplify an eligibility renewal ain eligible children in CHIP.
	\boxtimes	Conducts follow-up with clients through caseworkers/outreach workers
	(2)	Sends renewal reminder notices to all families
		 How many notices are sent to the family prior to disenrolling the child from the program? [500]
		• At what intervals are reminder notices sent to families (e.g., how many weeks before the end of the current eligibility period is a follow-up letter sent if the renewal has not been received by the state?) [500]
		Other, please explain: [500]
3.	effectiv	of the above strategies appear to be the most effective? Have you evaluated the veness of any strategies? If so, please describe the evaluation, including data sources and lology. [7500]

Section IIIC: Subpart B: Eligibility Data

with discrepant information to attempt to resolve.

Table 1. Data on Denials of Title XXI Coverage in FFY 2019

States are required to report on all questions (1, 1.a., 1.b., and 1.c) in FFY 2019. Please enter the data requested in the table below and the template will tabulate the requested percentages.

A follow up call is made to recipients when there has been no response to the pre-populated renewal toward the end of the 30-day response period or when forms are returned incomplete or

If you are unable to provide data in this section due to the single streamlined application, please note this in the response to question 2.

Measure	Number	Percent
Total number of denials of title XXI coverage	1224	100
a. Total number of procedural denials		
b. Total number of eligibility denials	1224	100
i. Total number of applicants denied for title XXI and enrolled in title XIX	0	
(Check here if there are no additional categories)		
c. Total number of applicants denied for other reasons Please indicate:		

2. Please describe any limitations or restrictions on the data used in this table:

Definitions:

- The "the total number of denials of title XXI coverage" is defined as the total number of applicants that have had an eligibility decision made for title XXI and denied enrollment for title XXI in FFY 2019. This definition only includes denials for title XXI at the time of initial application (not redetermination).
 - a. The "total number of procedural denials" is defined as the total number of applicants denied for title XXI procedural reasons in FFY 2019 (i.e., incomplete application, missing documentation, missing enrollment fee, etc.).
 - b. The "total number of eligibility denials" is defined as the total number of applicants denied for title XXI eligibility reasons in FFY 2019 (i.e., income too high, income too low for title XXI /referred for Medicaid eligibility determination/determined Medicaid eligible, obtained private coverage or if applicable, had access to private coverage during your state's specified waiting period, etc.)
 - i. The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX.
 - c. The "total number of applicants denied for other reasons" is defined as any other type of denial that does not fall into 2a or 2b. Please check the box provided if there are no additional categories.

Table 2. Redetermination Status of Children

For tables 2a and 2b, reporting is required for FFY 2019.

Table 2a. Redetermination Status of Children Enrolled in Title XXI.

Please enter the data requested in the table below in the "Number" column, and the template will automatically tabulate the percentages.

Description	Number		Pe	ercent	
1. Total number of children who are enrolled in title XXI and eligible to be redetermined	37225	100%			
2. Total number of children screened for redetermination for title XXI	37225	100	100%		
3. Total number of children retained in title XXI after the redetermination process	24878	66.83	66.83		
4. Total number of children disenrolled from title XXI after the redetermination process	12347	33.17	33.17	100%	
a. Total number of children disenrolled from title XXI for failure to comply with procedures	8576			69.46	
b. Total number of children disenrolled from title XXI for failure to meet eligibility criteria	2556			20.7	100%
i Disenrolled from title XXI because income too high for title XXI	2180				85.29
(If unable to provide the data, check here)					
ii Disenrolled from title XXI because income too low for title XXI	0				
(If unable to provide the data, check here)					
iii Disenrolled from title XXI because application indicated access to private coverage					8.84
or obtained private coverage					
(If unable to provide the data or if you have a title XXI Medicaid Expansion and					
this data is not relevant check here 🔲)					
iv Disenrolled from title XXI for other eligibility reason(s)	150				5.87
Please indicate:					
(If unable to provide the data check here)					
c. Total number of children disenrolled from title XXI for other reason(s)	1215			9.84	
Please indicate:					
(Check here if there are no additional categories)					

5. If relevant, please describe any limitations or restrictions on the data entered into this table. Please describe any state policies or procedures that may have impacted the redetermination outcomes data [7500].

Definitions:

1. The "total number of children who are eligible to be redetermined" is defined as the total number of children due to renew their eligibility in federal fiscal year (FFY) 2019, and did not age out (did not exceed the program's maximum age requirement) of the program by or before redetermination. This total number may include those children who are eligible to renew prior to their 12 month eligibility redetermination anniversary date. This total must include ex parte redeterminations, the process when a state uses information available to it through other databases, such as wage and labor records, to verify ongoing eligibility. This total number must also include children whose eligibility can be renewed through administrative redeterminations, whereby the state sends the family a renewal form that is pre-populated with eligibility information already available through program records and requires the family to report any changes.

- 2. The "total number of children screened for redetermination" is defined as the total number of children that were screened by the state for redetermination in FFY 2019 (i.e., ex parte redeterminations and administrative redeterminations, as well as those children whose families have returned redetermination forms to the state).
- 3. The "total number of children retained after the redetermination process" is defined as the total number of children who were found eligible and remained in the program after the redetermination process in FFY 2019.
- 4. The "total number of children disenrolled from title XXI after the redetermination process" is defined as the total number of children who are disenrolled from title XXI following the redetermination process in FFY 2019. This includes those children that states may define as "transferred" to Medicaid for title XIX eligibility screening.
 - a. The "total number of children disenrolled for failure to comply with procedures" is defined as the total number of children disenrolled from title XXI for failure to successfully complete the redetermination process in FFY 2019 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
 - b. The "total number of children disenrolled for failure to meet eligibility criteria" is defined as the total number of children disenrolled from title XXI for no longer meeting one or more of their state's CHIP eligibility criteria (i.e., income too low, income too high, obtained private coverage or if applicable, had access to private coverage during your state's specified waiting period, etc.). If possible, please break out the reasons for failure to meet eligibility criteria in i.-iv.
 - c. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XXI for a reason other than failure to comply with procedures or failure to meet eligibility criteria, and are not already captured in 4.a. or 4.b.

 The data entered in 4.a., 4.b., and 4.c. should sum to the total number of children disenrolled from title XXI (line 4).

Table 2b. Redetermination Status of Children Enrolled in Title XIX.

Please enter the data requested in the table below in the "Number" column, and the template will automatically tabulate the percentages.

Description		Number		F	Percent	
1.	Total number of children who are enrolled in title XIX and eligible to be redetermined	281585	100%			
2.	Total number of children screened for redetermination for title XIX	281585	100	100%		
3.	Total number of children retained in title XIX after the redetermination process	183281	65.09	65.09		
4.	Total number of children disenrolled from title XIX after the redetermination process	98304	34.91	34.91	100%	
	a. Total number of children disenrolled from title XIX for failure to comply with procedures	87659			89.17	
	b. Total number of children disenrolled from title XIX for failure to meet eligibility criteria	1487			1.51	100%
i. Disenrolled from title XIX because income too high for title XIX		0				
(If unable to provide the data, check here)						
ii. Disenrolled from title XIX for other eligibility reason(s)		1487				100
	Please indicate:					
	(If unable to provide the data check here 🔲)					
c. Total number of children disenrolled from title XIX for other reason(s)		9158			9.32	
	Please indicate:					
	(Check here if there are no additional categories)					

5. If relevant, please describe any limitations or restrictions on the data entered into this table. Please describe any state policies or procedures that may have impacted the redetermination outcomes data [7500].

Definitions:

^{1.} The "total number of children who are eligible to be redetermined" is defined as the total number of children due to renew their eligibility in federal fiscal year (FFY) 2019, and did not age out (did not exceed the program's maximum age requirement) of the program by or before redetermination. This total number may include those children

who are eligible to renew prior to their 12 month eligibility redetermination anniversary date. This total must include ex parte redeterminations, the process when a state uses information available to it through other databases, such as wage and labor records, to verify ongoing eligibility. This total number must also include children whose eligibility can be renewed through administrative redeterminations, whereby the state sends the family a renewal form that is pre-populated with eligibility information already available through program records and requires the family to report any changes.

- 2. The "total number of children screened for redetermination" is defined as the total number of children that were screened by the state for redetermination in FFY 2019 (i.e., ex parte redeterminations and administrative redeterminations, as well as those children whose families have returned redetermination forms to the state).
- 3. The "total number of children retained after the redetermination process" is defined as the total number of children who were found eligible and remained in the program after the redetermination process in FFY 2019.
- 4. The "total number of children disenrolled from title XIX after the redetermination process" is defined as the total number of children who are disenrolled from title XIX following the redetermination process in FFY 2019. This includes those children that states may define as "transferred" to CHIP for title XXI eligibility screening.
 - a. The "total number of children disenrolled for failure to comply with procedures" is defined as the total number of children disenrolled from title XIX for failure to successfully complete the redetermination process in FFY 2019 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
 - b. The "total number of children disenrolled for failure to meet eligibility criteria" is defined as the total number of children disenrolled from title XIX for no longer meeting one or more of their state's Medicaid eligibility criteria (i.e., income too high, etc.).
 - c. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XIX for a reason other than failure to comply with procedures or failure to meet eligibility criteria, and are not already captured in 4.a. or 4.b.

 The data entered in 4.a., 4.b., and 4.c. should sum to the total number of children disenrolled from title XIX (line 4).

Table 3. Duration Measure of Selected Children, Ages 0-16, Enrolled in Title XIX and Title XXI, Second Quarter FFY 2018

The purpose of tables 3a and 3b is to measure the duration, or continuity, of Medicaid and CHIP enrollees' coverage. This information is required by Section 402(a) of CHIPRA. **Reporting on this table is required**.

The measure is designed to capture continuity of coverage for a cohort of children in title XIX and title XXI for 18 months of enrollment. This means that reporting spans two CARTS reports over two years, with enrollment status at 6 months being reported in the first reporting year, and 12 and 18 month enrollment status reported in the second reporting year. States identify a new cohort of children every two years. States identify newly enrolled children in the second quarter of FFY 2018 (January, February, and March of 2018) for the FFY 2018 CARTS report. This same cohort of children will be reported on in the FFY 2019 CARTS report for the 12 and 18 month status of children newly identified in quarter 2 of FFY 2018 If your eligibility system already has the capability to track a cohort of enrollees over time, an additional "flag" or unique identifier may not be necessary.

The FFY 2019 CARTS report is the second year of reporting in the cycle of two CARTS reports on the cohort of children identified in the second quarter of FFY 2018. For the FFY 2018 report, States only reported on lines 1-4a of the tables. In the FFY 2019 report, no updates will be made to lines 1-4a. For the FFY 2019 report, data will be added to lines 5-10a. The next cohort of children will be identified in the second quarter of the FFY 2020 (January, February and March of 2020).

Instructions: For this measure, please identify newly enrolled children in both title XIX (for Table 3a) and title XXI (for Table 3b) in the second quarter of FFY 2018, ages 0 months to 16 years at time of enrollment. Children enrolled in January 2018 must have birthdates after July 2001 (e.g., children must be younger than 16 years and 5 months) to ensure that they will not age out of the program at the 18th month of coverage. Similarly, children enrolled in February 2018 must have birthdates after August 2001, and children enrolled in March 2018 must have birthdates after September 2001. Each child newly enrolled during this time frame needs a unique identifier or "flag" so that the cohort can be tracked over time. If your eligibility system already has the capability to track a cohort of enrollees over time, an additional "flag" or unique identifier may not be necessary. Please follow the child based on the child's age category at the time of enrollment (e.g., the child's age at enrollment creates an age cohort that does not change over the 18 month time span)

Please enter the data requested in the tables below, and the template will tabulate the percentages. In the FFY 2019 report you will enter data on lines 5-7a related to the 12-month enrollment status of children identified on line 1. You will also enter data on lines 8-10a related to the 18-month enrollment status of children identified on line 1. Only enter a "0" (zero) if the data are known to be zero. If data are unknown or unavailable, leave the field blank.

Note that all data must sum correctly in order to save and move to the next page. The data in each individual row must add across to sum to the total in the "All Children Ages 0-16" column for that row. And in each column, the data within each time period (6, 12 and 18 months) must each sum up to the data in row 1, which is the number of children in the cohort. This means that in each column, rows 2, 3 and 4 must sum to the total in row 1; rows 5, 6 and 7 must sum to row 1; and rows 8, 9 and 10 must sum to row 1. These tables track a child's enrollment status over time, so when data are added or modified at each milestone (6, 12, and 18 months), there should always be the same total number of children accounted for in line 1 "All Children Ages 0-16" over the entire 18 month period. Rows numbered with an "a" (e.g., rows 3a and 4a) are excluded from the totals because they are subsets of their respective rows. The system will not move to the next section of the report until all applicable sections of the table for the reporting year are complete and sum correctly to line 1.

Table 3 a. Duration Measure of Children Enrolled in Title XIX

Not Previously Enrolled in CHIP or Medicaid—"Newly enrolled" is defined as not enrolled in either title XXI or title XIX in the month before enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in either title XXI or title XIX in December 2017, etc.)
□ Not Previously Enrolled in Medicaid—"Newly enrolled" is defined as not enrolled in title XIX in the month before enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in title XIX in December 2017, etc.)

Table 3a. Duration Measure, Title XIX		All Children Ages Age Less than 0-16 12 months		Ages 1-5		Ages 6-12		Ages 13-16			
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XIX in the second quarter of FFY 2018	17446	100%	6562	100%	4013	100%	4880	100%	1991	100%
		Enrollm	nent status	6 months	s later						
2.	Total number of children continuously enrolled in title XIX	16917	96.97	6299	95.99	3886	96.84	4786	98.07	1946	97.74
3.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	16	0.09	10	0.15	3	0.07	2	0.04	1	0.05
	3.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here	0		0		0		0		0	
4.	Total number of children disenrolled from title XIX	513	2.94	253	3.86	124	3.09	92	1.89	44	2.21
	4.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here	47	0.27	7	0.11	23	0.57	16	0.33	1	0.05
		Enrollm	ent status	12 month	s later			•	•		
5.	Total number of children continuously enrolled in title XIX	13919	79.78	5973	91.02	2881	71.79	3577	73.3	1488	74.74
6.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	86	0.49	30	0.46	30	0.75	14	0.29	12	0.6
	6.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here	14	0.08	3	0.05	9	0.22	2	0.04	0	
7.		3441	19.72	559	8.52	1102	27.46	1289	26.41	491	24.66
	7.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here)	678	3.89	46	0.7	191	4.76	310	6.35	131	6.58
			ent status								
8.	Total number of children continuously enrolled in title XIX	10912	62.55	4298	65.5	2348	58.51	2996	61.39	1270	63.79

Table 3a. Duration Measure, Title XIX		ren Ages 16	S Age Less than Ages 12 months 1-5		´ _	Ages 6-12		Ages 13-16		
	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
Total number of children with a break in title XIX coverage but re-enrolled in title XIX	1182	6.78	404	6.16	324	8.07	337	6.91	117	5.88
9.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here)	47	0.27	18	0.27	16	0.4	11	0.23	2	0.1
10. Total number of children disenrolled from title XIX	5352	30.68	1860	28.35	1341	33.42	1547	31.7	604	30.34
10.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here	1129	6.47	394	6	239	5.96	348	7.13	148	7.43

Definitions:

- 1. The "total number of children newly enrolled in title XIX in the second quarter of FFY 2018" is defined as those children either new to public coverage or new to title XIX, in the month before enrollment. Please define your population of "newly enrolled" in the Instructions section.
- 2. The total number of children that were continuously enrolled in title XIX for 6 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who were continuously enrolled through the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who were continuously enrolled through the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who were continuously enrolled through the end of August 2018
- 3. The total number who had a break in title XIX coverage during 6 months of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XIX by the end of the 6 months, is defined as the sum of:

the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XIX by the end of June 2018

- + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XIX by the end of July 2018
- + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XIX by the end of August 2018
- 3.a. From the population in #3, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 4. The total number who disenrolled from title XIX, 6 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were disenrolled by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were disenrolled by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were disenrolled by the end of August 2018
 - 4.a. From the population in #4, provide the total number of children who were enrolled in title XXI in the month after their disenrollment from title XIX.
- 5. The total number of children who were continuously enrolled in title XIX for 12 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of January 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of February 2019

- 6. The total number of children who had a break in title XIX coverage during 12 months of enrollment (regardless of the number of breaks in coverage), but were re-enrolled in title XIX by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and then re-enrolled in title XIX by the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and then re-enrolled in title XIX by the end of January 2019
 - + the number of children with birthdates after September 2001 who were newly enrolled in March 2018 and who disenrolled and then re-enrolled in title XIX by the end of February 2019
 - 6.a. From the population in #6, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 7. The total number of children who disenrolled from title XIX 12 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were enrolled in January 2018 and were disenrolled by the end of December 2018
 - + the number of children with birthdates after August 2001, who were enrolled in February 2018 and were disenrolled by the end of January 2019
 - + the number of children with birthdates after September 2001, who were enrolled in March 2018 and were disenrolled by the end of February 2019
 - 7.a. From the population in #7, provide the total number of children, who were enrolled in title XXI in the month after their disenrollment from title XIX.
- 8. The total number of children who were continuously enrolled in title XIX for 18 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of August 2019
- 9. The total number of children who had a break in title XIX coverage during 18 months of enrollment (regardless of the number of breaks in coverage), but were re-enrolled in title XIX by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XIX by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XIX by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XIX by the end of August 2019
 - 9.a. From the population in #9, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 10. The total number of children who were disenrolled from title XIX 18 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and disenrolled by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and disenrolled by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and disenrolled by the end of August 2019
 - 10.a. From the population in #10, provide the total number of children who were enrolled in title XXI (CHIP) in the month after their disenrollment from XIX.

Table 3b. Duration Measure of Children Enrolled in Title XXI

Specify how your "newly enrolled" population is defined:

Not Previously Enrolled in CHIP or Medicaid—"Newly enrolled" is defined as not enrolled in either title XXI or title XIX in the month befor
enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in either title XXI or title XIX in December 2017, etc.)

Not Previously Enrolled in CHIP—"Newly enrolled" is defined as not enrolled in title XXI in the month before enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in title XXI in December 2017, etc.)

Table 3b. Duration Measure, Title XXI	All Children Ages 0-16		Age Les 12 mont			Ages 6-12		Ages 13-16		-16
	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1. Total number of children newly enrolled in title XXI	4981	100%	16	100%	1691	100%	2377	100%	897	100%
in the second quarter of FFY 2018										

Table 3b. Duration Measure, Title XXI	All Child 0-16	ren Ages	Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13	3-16
		Percent		Percent	Number	Percent	Number	Percent	Number	Percent
		nent status								
Total number of children continuously enrolled in title XXI	4732	95	16	100	1569	92.79	2267	95.37	880	98.1
Total number of children with a break in title XXI coverage but re-enrolled in title XXI	26	0.52	0		25	1.48	1	0.04	0	
3.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here	1	0.02	0		0		1	0.04	0	
4. Total number of children disenrolled from title XXI	223	4.48	0		97	5.74	109	4.59	17	1.9
4.a. Total number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here	92	1.85	0		47	2.78	39	1.64	6	0.67
	Enrollm	ent status	12 months	slater			•		•	
5. Total number of children continuously enrolled in title XXI	2459	49.37	9	56.25	774	45.77	1218	51.24	458	51.06
Total number of children with a break in title XXI coverage but re-enrolled in title XXI	11	0.22	0		4	0.24	6	0.25	1	0.11
6.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here	5	0.1	0		1	0.06	3	0.13	1	0.11
7. Total number of children disenrolled from title XXI	2511	50.41	7	43.75	913	53.99	1153	48.51	438	48.83
7.a. Total number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here	1390	27.91	2	12.5	497	29.39	648	27.26	243	27.09
	Enrollm	ent status	18 months	slater			•		•	
Total number of children continuously enrolled in title XXI	2245	45.07	9	56.25	691	40.86	1114	46.87	431	48.05
Total number of children with a break in title XXI coverage but re-enrolled in title XXI	117	2.35	0		52	3.08	48	2.02	17	1.9
9.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here	32	0.64	0		17	1.01	12	0.5	3	0.33
10. Total number of children disenrolled from title XXI	2619	52.58	7	43.75	948	56.06	1215	51.11	449	50.06
10.aTotal number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here	1471	29.53	2	12.5	524	30.99	695	29.24	250	27.87

Definitions:

^{1.} The "total number of children newly enrolled in title XXI in the second quarter of FFY 2018" is defined as those children either new to public coverage or new to title XXI, in the month before enrollment. Please define your population of "newly enrolled" in the Instructions section.

- 2. The total number of children that were continuously enrolled in title XXI for 6 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who were continuously enrolled through the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who were continuously enrolled through the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who were continuously enrolled through the end of August 2018
- 3. The total number who had a break in title XXI coverage during 6 months of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XXI by the end of the 6 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XXI by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XXI by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XXI by the end of August 2018
 - 3.a. From the population in #3, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 4. The total number who disenrolled from title XXI, 6 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were disenrolled by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were disenrolled by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were disenrolled by the end of August 2018
 - 4.a. From the population in #4, provide the total number of children who were enrolled in title XIX in the month after their disenrollment from title XXI.
- 5. The total number of children who were continuously enrolled in title XXI for 12 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of January 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of February 2019
- 6. The total number of children who had a break in title XXI coverage during 12 months of enrollment (regardless of the number of breaks in coverage), but were re-enrolled in title XXI by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and then re-enrolled in title XXI by the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and then re-enrolled in title XXI by the end of January 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and then re-enrolled in title XXI by the end of February 2019
 - 6.a. From the population in #6, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 7. The total number of children who disenrolled from title XXI 12 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 2001, who were enrolled in January 2018 and were disenrolled by the end of December 2018
 - + the number of children with birthdates after August 2001, who were enrolled in February 2018 and were disenrolled by the end of January 2019
 - + the number of children with birthdates after September 2001, who were enrolled in March 2018 and were disenrolled by the end of February 2019
 - 7.a. From the population in #7, provide the total number of children, who were enrolled in title XIX in the month after their disenrollment from title XXI.
- 8. The total number of children who were continuously enrolled in title XXI for 18 months is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of August 2019
- 9. The total number of children who had a break in title XXI coverage during 18 months of enrollment (regardless of the number of breaks in coverage), but were re-enrolled in title XXI by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XXI by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XXI by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XXI by the end of August 2019
 - 9.a. From the population in #9, provide the total number of children who were enrolled in title XIX during their break in coverage.

- 10. The total number of children who were disenrolled from title XXI <u>18 months</u> after their enrollment month is defined as the sum of: the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and disenrolled by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and disenrolled by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and disenrolled by the end of August 2019
 - 10.a. From the population in #10, provide the total number of children who were enrolled in title XIX (Medicaid) in the month after their disenrollment from XXI.

Enter any Narrative text related to Section IIIC below. [7500]

Section IIID: Cost Sharing

1.	Describe how the state tracks cost sharing to ensure enrollees do not pay more than 5 percent aggregate maximum in the year? If the state checks N/A for this question because no cost sharing is required, please skip to Section IIIE.
	a. Cost sharing is tracked by:
	☐ Enrollees (shoebox method)
	If the state uses the shoebox method, please describe informational tools provided to enrollees to track cost sharing. [7500]
	Health Plan(s) State Third Party Administrator N/A (No cost sharing required) Other, please explain. [7500]
2.	When the family reaches the 5% cap, are premiums, copayments and other cost sharing ceased? ☐ Yes ☐ No
3.	Please describe how providers are notified that no cost sharing should be charged to enrollees exceeding the 5% cap. [7500]
	The health plans track the family's out of pocket expenses. If a family's annual aggregate cost-sharing amount reaches the out of pocket maximum, which is well below 5% of the family's annual income, the family will receive notification that no further cost-sharing is required for the remainder of the year. This notification can be used to document to the health care provider that no co-payments are to be collected for services provided.
4.	Please provide an estimate of the number of children that exceeded the 5 percent cap in the state's CHIP program during the federal fiscal year. [500]
	No child has exceeded the cap in FFY-2019.
5.	Has your state undertaken any assessment of the effects of premiums/enrollment fees on participation in CHIP?
	☐ Yes ☐ No If so, what have you found? [7500]
6.	Has your state undertaken any assessment of the effects of cost sharing on utilization of health services in CHIP?
	☐ Yes ☐ No If so, what have you found? [7500]

7. If your state has increased or decreased cost sharing in the past federal fiscal year, how is the state monitoring the impact of these changes on application, enrollment, disenrollment, and utilization of children's health services in CHIP. If so, what have you found? [7500]

The state has not increased or decreased cost sharing in the past federal fiscal year.

Enter any Narrative text related to Section IIID below. [7500]

Section IIIE: Employer sponsored insurance Program (including Premium Assistance)

1.	Does your state offer an employer sponsored insurance program (including a premium assistance program under the CHIP State Plan or a Section 1115 Title XXI Demonstration) for children and/or adults using Title XXI funds?
	☐ Yes, please answer questions below.☑ No, skip to Program Integrity subsection.
	Check all that apply and complete each question for each authority
	□ Purchase of Family Coverage under the CHIP state plan (2105(c)(3)) □ Additional Premium Assistance Option under CHIP state plan (2105(c)(10)) □ Section 1115 Demonstration (Title XXI)
2.	Please indicate which adults your state covers with premium assistance. (Check all that apply.)
	☐ Parents and Caretaker Relatives ☐ Pregnant Women
3.	Briefly describe how your program operates (e.g., is your program an employer sponsored insurance program or a premium assistance program, how do you coordinate assistance between the state and/or employer, who receives the subsidy if a subsidy is provided, etc.) [7500]
4.	What benefit package does the ESI program use? [7500]
5.	Are there any minimum coverage requirements for the benefit package? Yes No
6.	Does the program provide wrap-around coverage for benefits? ☐ Yes ☐ No
7.	Are there limits on cost sharing for children in your ESI program? Yes No

8.	Are there any limits on	cost sharing for adults in	your ESI program?	
	☐ Yes ☐ No			
9.	Are there protections of your premium assistant	n cost sharing for childre ce program?	n (e.g., the 5 percent out	t-of-pocket maximum) in
	☐ Yes ☐ No			
	If yes, how is the cost s maximum [7500]?	haring tracked to ensure	it remains within the 5 p	ercent yearly aggregate
10.	funds are used during t	er of children and adults on the reporting period (proving bed incidentally, i.e., not one of the control of th	ride the number of adults	enrolled in this program
	Number of childless ac	lults ever-enrolled during	the reporting period	
	Number of adults ever-	enrolled during the repo	rting period	
	Number of children even	er-enrolled during the rep	porting period	
11.	Provide the average mo	onthly enrollment of child ring FFY 2019.	lren and parents ever en	rolled in the premium
	Children Parents			
12.	During the reporting pe experienced? [7500]	riod, what has been the	greatest challenge your I	ESI program has
13.	During the reporting pe [7500]	riod, what accomplishme	ents have been achieved	in your ESI program?
14.		u made or are planning t t on why the changes are		ram during the next fiscal
15.		s the impact of your ESI n of children? How was t		ium assistance) on
16.	Provide the average an under your ESI program	nount each entity pays to n:	owards coverage of the d	ependent child/parent
	Population	State	Employer	Employee
	Child			
-	Parent			
				i l

	Low	High	
hildren			
arent			
00]	um assistance progran		
come level of	From	То	
hildren	% of FPL [5]	% of FPL [5]	
arents	% of FPL [5]	% of FPL [5]	
]Yes]No	period of uninsurance period of uninsurance?		nium assistand
Yes	ting list for your progra	m?	
No			

Enter any Narrative text related to Section IIIE below. [7500]

Section IIIF: Program Integrity

COMPLETE ONLY WITH REGARD TO SEPARATE CHIP PROGRAMS, I.E., THOSE THAT ARE NOT MEDICAID EXPANSIONS)

1.	Does your state have a written plan that has safeguards and establishes methods and procedures for:
	 (1) prevention: ☐ Yes ☐ No (2) investigation: ☐ Yes ☐ No (3) referral of cases of fraud and abuse? ☐ Yes ☐ No
	Please explain: [7500]
	Recipient fraud and abuse prevention, investigation and referral are the responsibility of the MS Division of Medicaid. Reports of potential program abuse are received from various community sources. Reports about eligibility are referred to regional office staff to handle. When an improper payment is identified, the Office of Third Part is responsible for recovery efforts. Any instances of suspected fraud deemed appropriate for prosecution are referred to the appropriate jurisdiction for legal action by the Office of Program Integrity.
	Do managed health care plans with which your program contracts have written plans?
	⊠ Yes □ No
	Please Explain: [500]
	The Office of Coordinated Care within the MS Division of Medicaid is responsible for oversight of the health plans. When there are program integrity issues with providers, the plan notifies the Division of Medicaid of the findings. Cases involving potential provider fraud are reviewed for referral to the office of the Attorney General for further action.
2.	For the reporting period, please report the
	4 Number of fair hearing appeals of eligibility denials
	0 Number of cases found in favor of beneficiary
3.	For the reporting period, please indicate the number of cases investigated, and cases referred, regarding fraud and abuse in the following areas:
	Provider Credentialing
	Number of cases investigated
	Number of cases referred to appropriate law enforcement officials
	Provider Billing
	121 Number of cases investigated
	0 Number of cases referred to appropriate law enforcement officials
	Beneficiary Eligibility
	9 Number of cases investigated
	0 Number of cases referred to appropriate law enforcement officials

Are	these cases for:
	CHIP 🖂
	Medicaid and CHIP Combined
4.	Does your state rely on contractors to perform the above functions?
	Yes, please answer question below.
	□ No
5.	If your state relies on contractors to perform the above functions, how does your state provide oversight of those contractors? Please explain: [7500]
	All open investigations for Coordinated Care Organizations (CCOs) regarding any Medicaid/CHIF line of business are reported to the Mississippi Division of Medicaid (MS DOM) via weekly, quarterly, semi-annual and annual reporting. CCOs Must have permission from DOM to open an investigation on any provider who provides Medicaid/CHIP services.
6.	Do you contract with managed care health plans and/or a third party contractor to provide this oversight?
	⊠Yes
	□ No
	Please Explain: [500]
	CCO's have their own fraud/waste and abuse processes. CCO subcontractors, such as dental and vision and behavioral health, have their own Special Investigative units (SIU). The CCO SIU will assess the referrals and conduct preliminary investigations as warranted.

Enter any Narrative text related to Section IIIF below. [7500]

Section IIIG: Dental Benefits:

Please ONLY report data in this section for children in Separate CHIP programs and the Separate CHIP part of Combination programs. Reporting is required for all states with Separate CHIP programs and Combination programs. If your state has a Combination program or a Separate CHIP program but you are not reporting data in this section on children in the Separate CHIP part of your program, please explain why. Explain: [7500]

1. Information on Dental Care for Children in Separate CHIP Programs (including children in the Separate CHIP part of Combination programs). Include all delivery system types, e.g. MCO. PCCM. FFS.

Data for this table are based on the definitions provided on the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) Report (Form CMS-416)

a. Annual Dental Participation Table for Children Enrolled in Separate CHIP programs and the Separate CHIP part of Combination programs (for Separate CHIP programs, please include ONLY children receiving full CHIP benefits and supplemental benefits).

FFY 2019	Total (All age groups)	<1 year	1 – 2 years	3 - 5 years	6 - 9 years	10-14 years	15-18 years
Total Individuals Enrolled for at Least 90 Continuous Days ¹	46028	387	2746	5942	9884	13204	13865
Total Enrollees Receiving Any Dental Services ² [7]	28482	0	984	3412	7452	11421	5213
Total Enrollees Receiving Preventive Dental Services ³ [7]	27874	0	642	2745	6541	10845	7101

¹ **Total Individuals Enrolled for at Least 90 Continuous Days** – Enter the total unduplicated number of children who have been continuously enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days in the federal fiscal year, distributed by age. For example, if a child was enrolled January 1st to March 31st, this child is considered continuously enrolled for at least 90 continuous days in the federal fiscal year. If a child was enrolled from August 1st to September 30th and from October 1st to November 30th, the child would <u>not</u> be considered to have been enrolled for 90 continuous days in the federal fiscal year. Children should be counted in age groupings based on their age at the end of the fiscal year. For example, if a child turned 3 on September 15th, the child should be counted in the 3-6 age grouping.

² **Total Enrollees Receiving Any Dental Services** - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days who received at least one dental service by or under the supervision of a dentist as defined by HCPCS codes D0100 - D9999 (or equivalent CDT codes D0100 - D9999 or equivalent CPT codes) based on an unduplicated paid, unpaid, or denied claim.

³ **Total Enrollees Receiving Preventive Dental Services** - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days who received at least one preventive dental service by or under the supervision of a dentist as defined by HCPCS codes D1000 - D1999 (or equivalent CDT codes D1000 - D1999 or equivalent CPT codes, that is, only those CPT codes that are for preventive dental services and only if provided by or under the supervision of a dentist), based on an unduplicated paid, unpaid, or denied claim.

FFY 2019	Total (All age groups)	<1 year	1 – 2 years		6 – 9 years	10-14 years	15–18 years
Total Enrollees Receiving Dental Treatment Services ⁴ [7]	11452	0	64	651	3210	3946	3581

b. For the age grouping that includes children 8 years of age, what is the number of such children who have received a sealant on at least one permanent molar tooth⁵? [7] 1782

2.	Does the state provide supplemental dental coverage?
	☐ Yes ☐ No
	If yes, how many children are enrolled? [7]
	What percent of the total number of enrolled children have supplemental dental coverage? [5]

Enter any Narrative text related to Section IIIG below. [7500]

The dental information provided is pulled from encounter data that is submitted to the Division of Medicaid. Disclaimer that the data is not pulled directly from the Coordinated Care Organizations directly which may skew the data

Report all dental services data in the age category reflecting the child's age at the end of the federal fiscal year even if the child received services while in two age categories. For example, if a child turned 10 on September 1st, but had a cleaning in April and a cavity filled in September, both the cleaning and the filling would be counted in the 10-14 age category.

Report all sealant data in the age category reflecting the child's age at the end of the federal fiscal year even if the child was factually a different age on the date of service. For example, if a child turned 6 on September 1st, but had a sealant applied in July, the sealant would be counted in the age 6-9 category.

⁴ **Total Enrollees Receiving Dental Treatment Services** - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days who received at least one treatment service by or under the supervision of a dentist, as defined by HCPCS codes D2000 - D9999 (or equivalent CDT codes D2000 - D9999 or equivalent CPT codes, that is, only those CPT codes that involve periodontics, maxillofacial prosthetics, implants, oral and maxillofacial surgery, orthodontics, adjunctive general services, and only if provided by or under the supervision of a dentist), based on an unduplicated paid, unpaid, or denied claim.

⁵ **Receiving a Sealant on a Permanent Molar Tooth** -- Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for 90 continuous days and in the age category of 6-9 who received a sealant on a permanent molar tooth, as defined by HCPCS code D1351 (or equivalent CDT code D1351), based on an unduplicated paid, unpaid, or denied claim. For this line, include sealants placed by any dental professional for whom placing a sealant is within his or her scope of practice. Permanent molars are teeth numbered 2, 3, 14, 15, 18, 19, 30, 31, and additionally, for those states that cover sealants on third molars, also known as wisdom teeth, the teeth numbered 1, 16, 17, 32.

Section IIIH: CHIPRA CAHPS Requirement:

CHIPRA section 402(a)(2), which amends reporting requirements in section 2108 of the Social Security Act, requires Title XXI Programs (i.e., CHIP Medicaid Expansion programs, Separate Child Health Programs, or a combination of the two) to report CAHPS results to CMS starting December 2013. While Title XXI Programs may select any CAHPS survey to fulfill this requirement, CMS encourages these programs to align with the CAHPS measure in the Children's Core Set of Health Care Quality Measures for Medicaid and CHIP (Child Core Set). Starting in 2013, Title XXI Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility. We also encourage states to submit raw data to the Agency for Healthcare Research and Quality's CAHPS Database. More information is available in the Technical Assistance fact sheet, Collecting and Reporting the CAHPS Survey as Required Under the CHIPRA: https://www.medicaid.gov/medicaid/quality-of-care/downloads/cahpsfactsheet.pdf

If a state would like to provide CAHPS data on both Medicaid and CHIP enrollees, the agency must sample Title XIX (Medicaid) and Title XXI (CHIP) programs separately and submit separate results to CMS to fulfill the CHIPRA Requirement.

Did you Collect this Survey in Order to Meet the CHIPRA CAHPS Requirement? ☐ Yes ☐ No
If Yes, How Did you Report this Survey (select all that apply): ☐ Submitted raw data to AHRQ (CAHPS Database) ☐ Submitted a summary report to CMS using the CARTS attachment facility (NOTE: do not submit raw CAHPS data to CMS) ☐ Other. Explain: NCQA requires health plans (CCOs)to submit CAHPS survey results with HEDIS accreditation requirements.
If No, Explain Why: Select all that apply (Must select at least one):
□ Service not covered □ Population not covered □ Entire population not covered □ Partial population not covered Explain the partial population not covered: □ Data not available □ Explain why data not available □ Budget constraints □ Staff constraints □ Data inconsistencies/accuracy Please explain: □ Data source not easily accessible Select all that apply: □ Requires medical record review □ Requires data linkage which does not currently exist
☐ Other:

☐ Information not collected. Select all that apply: ☐ Not collected by provider (hospital/health plan) ☐ Other:
Other: Small sample size (less than 30) Enter specific sample size: Other. Explain:
Definition of Population Included in the Survey Sample:
Definition of population included in the survey sample: ☑ Denominator includes CHIP (Title XXI) population only. ☐ Survey sample includes CHIP Medicaid Expansion population. ☐ Survey sample includes Separate CHIP population. ☑ Survey sample includes Combination CHIP population.
If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded:
Which Version of the CAHPS® Survey was Used? ☐ CAHPS® 5.0. ☐ CAHPS® 5.0H. ☐ Other. Explain:
Which Supplemental Item Sets were Included in the Survey? ☐ No supplemental item sets were included ☐ CAHPS Item Set for Children with Chronic Conditions ☐ Other CAHPS Item Set. Explain:
Which Administrative Protocol was Used to Administer the Survey? ☐ NCQA HEDIS CAHPS 5.0H administrative protocol ☐ HRQ CAHPS administrative protocol ☐ Other administrative protocol. Explain:
Enter any Narrative text related to Section IIIH below. [7500]

Section III I: Health Service Initiatives (HSI) Under the CHIP State Plan

Pursuant to Section 2105(a)(1)(D)(ii) of the Social Security Act, states have the option to use up to 10 percent of actual or estimated Federal expenditures to develop state-designed Health Services Initiatives (HSI) (after first funding costs associated with administration of the CHIP state plan), as defined in regulations at 42 CFR 457.10, to improve the health of low-income children.

All states with approved HSI program(s) described in the CHIP state plan should answer "Yes" to question 1, and complete questions 2 and 3. If the state has an approved HSI that is not currently operating using Title XXI funds, please check "Yes", to question 1, include the program name and description in the table for question 2, and indicate in the narrative portion of this section that the state is not currently implementing the program.

1) Does your state operate HSI(s) to provide direct services or implement public health initiatives using Title XXI funds?
☐ Yes, please answer questions below.
oxtimes No, please skip to Section IV.
2) In the table below, please provide a brief description of each HSI program operated in the state in the first column. In the second column, please list the populations served by each HSI program. In the third column, provide estimates of the number of children served by each HSI program. In the fourth column, provide the percentage of the population served by the HSI who are children below your state's CHIP

HSI Program	Population Served by HSI Program	Number of Children Served by HSI Program	Percent of Low- income Children Served by HSI Program ⁶

⁶ The percent of children served by the HSI program who are below the CHIP FPL threshold in your state should be reported in this column.

FPL eligibility threshold.

HSI Program	Population Served by HSI Program	Number of Children Served by HSI Program	Percent of Low- income Children Served by HSI Program ⁶

3) Please define a metric for each of your state's HSI programs that is used to measure the program's impact on improving the health of low-income children. In the table below, please list the HSI program title in the first column, and include a metric used to measure that program's impact in the second column. In the third column, please provide the outcomes for metrics reported in the second column. States that are already reporting to CMS on such measures related to their HSI program(s) do not need to replicate that reporting here and may skip to Section IV.

HSI Program	Metric	Outcome

Enter any Narrative text related to Section III I below. [7500]

Section IV. Program financing for State Plan

1. Please complete the following table to provide budget information. Describe in narrative any details of your planned use of funds below, including the assumptions on which this budget was based (per member/per month rate, estimated enrollment and source of non-federal funds). (Note: This reporting period equals federal fiscal year 2019. If you have a combination program you need only submit one budget; programs do not need to be reported separately.)

COST OF APPROVED CHIP PLAN

Benefit Costs	2019	2020	2021
Insurance payments			
Managed Care	159884081	156220634	167103153
Fee for Service	3620370	3620370	3620370
Total Benefit Costs	163504451	159841004	170723523
(Offsetting beneficiary cost sharing payments)	0	0	0
Net Benefit Costs	\$ 163504451	\$ 159841004	\$ 170723523

Administration Costs	2019	2020	2021
Personnel	3429076	3242025	3242025
General Administration	105272	300000	300000
Contractors/Brokers (e.g., enrollment contractors)			
Claims Processing			
Outreach/Marketing costs			
Other (e.g., indirect costs)			
Health Services Initiatives			
Total Administration Costs	3534348	3542025	3542025
10% Administrative Cap (net benefit costs ÷ 9)	18167161	17760112	18969280

_	2019	2020	2021
Federal Title XXI Share	167038799	155851071	166231906
State Share	0	7531958	8033642
TOTAL COSTS OF APPROVED CHIP PLAN	167038799	163383029	174265548

2.	What were the sources of	f non-federal funding	g used for state	match during the	reporting period?

\times	State appropriations
	County/local funds
	Employer contributions
3	Foundation grants
3	Private donations
3	Tobacco settlement
3	Other (specify) [500]

^{3.} Did you experience a short fall in CHIP funds this year? If so, what is your analysis for why there were not enough federal CHIP funds for your program? [1500]

Mississippi did not experience a short fall in CHIP funds in FY2019.

4. In the tables below, enter 1) number of eligibles used to determine per member per month costs for the current year and estimates for the next two years; and, 2) per member per month (PMPM) cost rounded to a whole number. If you have CHIP enrollees in a fee for service program, per member per month cost will be the average cost per month to provide services to these enrollees.

A. Managed Care

Year	Number of Eligibles	PMPM (\$)
2019	552418	\$289
2020	563066	\$277
2021	563066	\$297

A. Fee For Service

Year	Number of Eligibles	PMPM (\$)
2019	552418	\$7
2020	563066	\$6
2021	563066	\$6

Enter any Narrative text related to Section IV below. [7500]

Section V: Program Challenges and Accomplishments

1. For the reporting period, please provide an overview of your state's political and fiscal environment as it relates to health care for low income, uninsured children and families, and how this environment impacted CHIP. **[7500]**

The state operated under the maintenance of effort provision as well as budgetary constraints during the reporting period. Therefore, changes were limited to mandatory requirements.

2. During the reporting period, what has been the greatest challenge your program has experienced? [7500]

Staff in many areas worked to achieve successful operational implementation of new CHIP contracts.

3. During the reporting period, what accomplishments have been achieved in your program? [7500]

The state worked with CMS to develop a CHIP Health Services Initiative to improve health of low-income children by increasing access to needed vision services and glasses through a targeted, school-based initiative and subsequently received SPA approval.

4. What changes have you made or are planning to make in your CHIP program during the next fiscal year? Please comment on why the changes are planned. [7500]

The state is reviewing the current CHIP state plan amendment. The current CHIP benchmark is based on the state and school employee insurance plan. However, the state plans to change the benchmark to a Medicaid-like state plan while remaining budget neutral.

Enter any Narrative text related to Section V below. [7500]