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: NV |
| 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: Cody L. Phinney |
| CHIP Program Name(s): All, Nevada |
| 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: Cody L. Phinney, Deputy Administrator |
| Address: 1100 East William Street |
| City: Carson City State: NV Zip: 89701 |
| Phone: <u>775-684-3735</u> Fax: |
| Email: cphinney@dhcfp.nv.gov |
| Submission Date: 12/20/2019 |

(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

| information. If | 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 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 | the numbers in brackets, e e Program (CHIP) Annual nter responses with charact | Report Template Systen | n (CARTS). You will | | |
| 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 | lment fee? | | | |
| Enrollment fee amount: Premium fee amount: If premiums are tiered by | oy 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 | by FPL, please breakout by | y FPL. | | | |
| Premium Amount From (\$) | Premium Amount To (\$) | From % of FPL | Up to % of FPL | | |

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

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] |

Separate Child Health Program

Upper % of FPL (federal poverty level) fields are defined as <u>Up to and Including</u>

| 7 1 0 1 | ire premiums or an enrollment fee? |
|------------------------|------------------------------------|
| \square NO | |
| \boxtimes YES | |
| □ N/A | |
| | |
| Enrollment fee amount: | 0 |
| 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 (\$) | | |
| 25 | | 139 | 150 |
| 50 | | 151 | 175 |
| 80 | | 176 | 205 |
| | | | |

Yearly Maximum Premium Amount per Family: \$100

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

| Premium Amount | Premium Amount | From % of FPL | Up to % of FPL |
|----------------|----------------|---------------|----------------|
| From (\$) | To (\$) | | |
| 100 | | 139 | 150 |
| 200 | | 151 | 175 |
| 320 | | 176 | 205 |
| | | | |

If yes, briefly explain fee structure: [500]

FPL is based on assistance unit size and income.

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] Individuals residing in urban areas are enrolled in Managed Care; individuals residing in rural areas are enrolled in Fee For Services.

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 Expansion CHIP Program | | | Chi | eparat ild Hea rograi | alth |
|-----|---------------------------------------|-----|--|--------------|-----------------------------|------|
| Yes | No Change | N/A | | Yes | No Change | N/A |
| | \boxtimes | | | (2) (3) | \boxtimes | |
| | \boxtimes | | | 7) 0 3 | \boxtimes | 5 |
| | \boxtimes | | | 70 | \boxtimes | 5.00 |
| | \boxtimes | | | 5.0 | \boxtimes | 5.55 |
| | \boxtimes | | | 5.0 | \boxtimes | 5.55 |
| | \boxtimes | | | (A) | \boxtimes | (2) |

| g) | Eligibility determination process | | | \boxtimes | | 37 | \boxtimes | 5.7 | |
|---|--|--|--|-------------|-------------|----|-------------|-------------|--|
| h) | Implementing an enrollment freeze and/or cap | | | \boxtimes | | 3 | \boxtimes | 5.8 | |
| i) | Eligibility levels / target population | | | \boxtimes | | 3 | \boxtimes | 3 | |
| j) | Eligibility redetermination process | | | \boxtimes | | 3 | \boxtimes | 3 | |
| k) | Enrollment process for health plan selection | | | \boxtimes | | 3 | \boxtimes | 5.55 | |
| 1) | Outreach (e.g., decrease funds, target outreach) | | | \boxtimes | | | \boxtimes | 8 | |
| m) | Premium assistance | | | \boxtimes | | 3 | \boxtimes | 3 | |
| n) | Prenatal care eligibility expansion (Sections 457.10, 457.350(b 457.622(c)(5), and 457.626(a)(3) as described in the October 2 Rule) | | | \boxtimes | | | \boxtimes | | |
| o) | Expansion to "Lawfully Residing" children | | | \boxtimes | | | \boxtimes | | |
| p) | Expansion to "Lawfully Residing" pregnant women | | | | \boxtimes | | | \boxtimes | |
| q) | Pregnant Women state plan expansion | | | | \boxtimes | | 3 | \boxtimes | |
| r) | Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse | | | \boxtimes | | 3 | \boxtimes | 7. 3. | |
| s) | 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) | | | | | | | | |

b) Application

No Change

N/A

No Change

| Topic | | 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 | 23667 | 24079 | 1.74 |
| Expansion Program | | | |
| Separate Child Health | 48327 | 49043 | 1.48 |
| 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 | 62 | 10.9 | 12.9 | 2.2 |
| 1998 - 2000 | 67 | 11.3 | 11.2 | 1.8 |
| 2000 - 2002 | 66 | 8.2 | 11.1 | 1.3 |
| 2002 - 2004 | 72 | 8.6 | 11.7 | 1.3 |
| 2003 - 2005 | 63 | 10.0 | 9.8 | 1.5 |
| 2004 - 2006 | 63 | 11.0 | 9.5 | 1.6 |
| 2005 - 2007 | 64 | 11.0 | 9.3 | 1.5 |
| 2006 - 2008 | 73 | 11.0 | 10.7 | 1.6 |
| 2007 - 2009 | 72 | 12.0 | 10.1 | 1.6 |
| 2008 - 2010 | 74 | 8.0 | 10.4 | 1.2 |
| 2009 - 2011 | 82 | 6.0 | 11.9 | .9 |
| 2010 - 2012 | 92 | 8.0 | 13.2 | 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 1 | |
|------------------------------|---|-----------------|---|-----------------|
| | Number (In Thousands) | Margin of Error | Rate | Margin of Error |
| 2013 | 71 | 7.0 | 10.4 | 1.0 |
| 2014 | 43 | 5.0 | 6.3 | .8 |
| 2015 | 33 | 4.0 | 4.8 | .6 |
| 2016 | 31 | 5.0 | 4.5 | .7 |
| 2017 | 31 | 5.0 | 4.4 | .7 |
| 2018 | 28 | 4.0 | 3.9 | .6 |
| Percent change 2017 vs. 2018 | -9.7% | N/A | -11.4% | 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]

B. Please note any comments here concerning ACS data limitations that may affect the reliability or precision of these estimates. [7500]

| | ng the box below whether your state has an alternate data source and/or g the change in the number and/or rate of uninsured children. |
|---|---|
| ☐ Yes (please repo ☐ No (skip to Que | ort your data in the table below) stion #4) |
| | a in the table below. Data are required for two or more points in time to change). Please be as specific and detailed as possible about the method or covering the uninsured. |
| Topic | Description |
| Data source(s) | |
| Reporting period (2 or more points in time) | |
| Methodology | |
| Population (Please include age and income levels) | S |
| Sample sizes | |
| Number and/or rate for two or | |
| more points in time | |
| Statistical significance of result | S |
| | why your state chose to adopt a different methodology to measure changes and/or rate of uninsured children. |
| | tate's assessment of the reliability of the estimate? Please provide standard nce intervals, and/or p-values if available. |
| C. What are the li [7500] | mitations of the data or estimation methodology? |
| D. How does you [7500] | r 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:

- <u>New/revised</u>: 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) |
| | To Maintain or exceed the 8% of people that get disenrolled | To maintain or exceed the 8% of people that get disenrolled |
| | during the redetermination process by utilizing the MCO's | during the redetermination process by utilizing the MCO's |
| | monthly calls to NCU and Medicaid beneficiaries. | months calls to NCU and Medicaid beneficiaries. |
| 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: Nevada maintains a single | Definition of denominator: Nevada maintains a single |
| | application process. The denominator is the average monthly | application process. The denominator is the average monthly |
| Definition of numerator: | redeterminations for both CHIP-NCU and Medicaid | redeterminations for both CHIP-NCU and Medicaid |
| | recipients. | recipients. |
| | Definition of numerator: Average monthly number of | |
| | redeterminations that resulted in CHIP-NCU and Medicaid | |
| | eligibility who remained enrolled. | Definition of numerator: Average monthly number of |
| | | redeterminations that resulted in CHIP-NCU and Medicaid |
| | | eligibility who remain enrolled |
| | | |
| Date Range: | Date Range: | Date Range: |
| From: (mm/yyyy) To: (mm/yyyy) | 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: |
| | Percentage of members remained eligible at redetermination. | Percentage of members remained eligible at redetermination. |
| Numerator: | Numerator: 25843 | Numerator: 25753 |
| Denominator: | Denominator: 28673 | Denominator: 28094 |
| Rate: | Rate: 90.1 | Rate: 91.7 |
| | | |

| FFY 2017 | FFY 2018 | FFY 2019 |
|---|--|--|
| 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? In FFY 2017, Nevada reported a 90.6% and a slight decrease in FFY 2018 of 90.1%. | How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? In FFY 2018, Nevada reported a rating of 90.1 and a slight increase in FFY 2019 of 91.6. |
| 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? Nevada was slightly affected by the unknown factors of the CHIP reauthorization reported by media. Nevada has continued to assure CHIP program availability. Nevada has also started to increase their quality CHIP core set measures. | 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? ? Access Nevada is Nevada's online self-service portal which allows individuals to not only apply for benefits online, but also complete their annual redetermination (RD), submit documentation, receive notices, check benefits etc. As time progresses, Nevada anticipates that more enrollees will opt to "Go Paperless" and the ease of use may help reduce the number of terminations and help maintain enrollment. Nevada has continued their quality CHIP core set measures. |
| 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: CMS/CMCS can assist Nevada in the ongoing support and technical assistance in the program development of goals and objectives. Annual Performance Objective for FFY 2020: CMS/CMCS can assist Nevada in the ongoing support and technical assistance in the program development of goals and objectives. Annual Performance Objective for FFY 2021: | Annual Performance Objective for FFY 2020: CMS/CMCS can assist Nevada in the ongoing support and technical assistance in the program development of goals and objectives. Annual Performance Objective for FFY 2021: CMS/CMCS can assist Nevada in the ongoing support and technical assistance in the program development of goals and objectives. 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 #2 (Describe) | Goal #2 (Describe) | Goal #2 (Describe) |
| | Attain a enrollment baseline number that consist of | Track the unduplicated enrollment figure for uninsured |
| | unduplicated, uninsured children under age 19 lawfully | children who are under age 19, lawfully residing and have |
| | residing and fall under the 5 year waiting period enrolled in a | not met the 5-year bar that were enrolled in the Medicaid |
| T | Medicaid program. | program. |
| Type of Goal: | Type of Goal: | Type of Goal: |
| New/revised. Explain: | New/revised. Explain: | New/revised. Explain: |
| Continuing. | Continuing. | Continuing. |
| Discontinued. Explain: | Discontinued. <i>Explain:</i> Senate Bill 325 allows ineligible children to become eligible | Discontinued. Explain: |
| | under the five year bar. | |
| 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: 2018 |
| 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: The total number of Medicaid | Definition of denominator: The total number of Medicaid |
| | Child and CHIP enrollees. | child and CHIP enrollees. |
| Definition of numerator: | Definition of numerator: The total number of CHIP enrollees | Definition of numerator: The total number of CHIP enrollees |
| | only. | only. |
| Data Danga | Date Range: | Date Range: |
| Date Range: From: (mm/yyyy) To: (mm/yyyy) | From: (mm/yyyy) 02/2018 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 total number of newly enrolled uninsured children in | The total number of newly enrolled uninsured children in |
| | Nevada who meet the under 19, lawfully residing and waiting | Nevada who are under 19, lawfully residing and have not met |
| Numerator: | the 5 year period. | the 5-year bar. |
| Denominator: | Numerator: 110 | Numerator: 152 |
| Rate: | Numerator: 110 Denominator: 832 | Numerator: 152 Denominator: 928 |
| | Rate: 13.2 | Rate: 16.4 |
| | | |

| FFY 2017 | FFY 2018 | FFY 2019 |
|---|--|--|
| 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? This is a new goal established due to Nevada passed Senate Bill 325, to insure the uninsured children under age 19, waiting the 5 year period. | How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? Enrollment under this category increased, which resulted in fewer uninsured children that meet the eligibility criteria. |
| 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? To decrease the number of uninsured, increase quality 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? To decrease the number of uninsured, increase quality of health. |
| 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: CMS/CMCS can help support Nevada in developing additional goals surrounding education and awareness to the uninsured population. Annual Performance Objective for FFY 2020: CMS/CMCS can help support Nevada in developing additional goals surrounding education and awareness to the uninsured population. Annual Performance Objective for FFY 2021: | Annual Performance Objective for FFY 2020: CMS/CMCS can help support Nevada in developing additional goals surrounding education and awareness to the uninsured population. Annual Performance Objective for FFY 2021: CMS/CMCS can help support Nevada in developing additional goals surrounding education and awareness to the uninsured population. 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: |
| <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 CHIP Enrollment

| FFY 2017 | FFY 2018 | FFY 2019 |
|--|---|--|
| Goal #1 (Describe) | Goal #1 (Describe) | Goal #1 (Describe) |
| | Increase enrollment in the CHIP program by 5%. | Increase enrollment in the CHIP program by 5% |
| 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: | <u>Data Source:</u> | Data Source: |
| Eligibility/Enrollment data. | Eligibility/Enrollment data. | Eligibility/Enrollment data. |
| Survey data. Specify: | Survey data. Specify: | Survey data. Specify: |
| Other. Specify: | | Other. Specify: |
| . 07 | | |
| 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: Average monthly CHIP-NCU | Definition of denominator: Average monthly CHIP-NCU |
| | FFY 2017 enrollment. | FFY 2018 enrollment. |
| Definition of numerator: | | |
| | | |
| | 2018 enrollment. | 2019 enrollment |
| Date Range: | Date Range: | Date Range: |
| From: (mm/yyyy) To: (mm/yyyy) | | 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: |
| | Performance data from actual FFY 2017 enrollment. | Performance data from actual FFY 2018 enrollment. |
| Numerator: | Numerator: 27699 | Numerator: 28094 |
| Denominator: | Denominator: 26203 | Denominator: 27699 |
| Rate: | Rate: 105.7 | Rate: 101.4 |
| Additional notes on massures | Additional nates on maggings | Additional notes on massures |
| Additional notes on measure: | Auditional notes on measure: | Auditional notes on measure: |
| | | |
| | | |
| 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 denominator: Definition of numerator: Date Range: From: (mm/yyyy) To: (mm/yyyy) Performance Measurement Data: Described what is being measured: Numerator: Denominator: | 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 denominator: Average monthly CHIP-NCU FFY 2017 enrollment. Definition of numerator: Average monthly CHIP-NCU FFY 2018 enrollment. Date Range: From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018 Performance Measurement Data: Described what is being measured: Performance data from actual FFY 2017 enrollment. Numerator: 27699 Denominator: 26203 | Status of Data Reported: Provisional. Explanation of Provisional Data: 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 denominator: Average monthly CHIP-NCU FFY 2018 enrollment. Definition of numerator: Average monthly CHIP-NCU FFY 2019 enrollment Date Range: From: (mm/yyyy) 10/2018 To: (mm/yyyy) 09/2019 Performance Measurement Data: Described what is being measured: Performance data from actual FFY 2018 enrollment. Numerator: 28094 Denominator: 27699 |

| 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? In FFY 2017, Nevada increase by 11.3% and in FFY 2018 Nevada increased by 10.5%. | How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? In FFY 2018, Nevada increased by 10.5% and in FFY 2019 Nevada increased by 10.1%. |
| 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? Nevada DHCFP works collaboratively with Welfare (DWSS) to collect this data. Nevada had a slight decrease and believe this is the result of increase in employment opportunities, unknow factors of CHIP program. | 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? Nevada DHCFP works collaboratively with Welfare (DWSS) to collect this data. Nevada did not see an increase of 5% in enrollment. Factors that may have contributed to this include, a decrease in unemployment, which may have increased enrollment in employer sponsored insurance, the elimination of the individual mandate and the release of the Public Charge Final Rule. |
| 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: CMS/CMCS can help support Nevada in developing additional goals surrounding education and awareness for CHIP programs. Annual Performance Objective for FFY 2020: MS/CMCS can help support Nevada in developing additional goals surrounding education and awareness for CHIP enrollment. Annual Performance Objective for FFY 2021: | Annual Performance Objective for FFY 2020: CMS/CMCS can help support Nevada in developing additional goals surrounding education and awareness for CHIP programs. Annual Performance Objective for FFY 2021: MS/CMCS can help support Nevada in developing additional goals surrounding education and awareness for CHIP enrollment. 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 #2 (Describe) | Goal #2 (Describe) | Goal #2 (Describe) |
| | Maintain or exceed application turn around time within | Maintain or exceed application turn around time within |
| | agency process of the required Federal regulation of 45 days. | agency process of the required Federal regulation of 45 days. |
| 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: 12 Months | Definition of denominator: 12 Months |
| | | |
| Definition of numerator: | Definition of numerator: The total number of each month's | Definition of numerator: The total number of each month's |
| | average application processing time for both Medicaid and | average application processing time for both Medicaid and |
| | CHIP applications. | CHIP applications. |
| Date Range: | Date Range: | Date Range: |
| From: (mm/yyyy) To: (mm/yyyy) | From: (mm/yyyy) 10/2017 To: (mm/yyyy) 10/2018 | 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: |
| | Application turn around timeframe. | Performance data from actual FFY 2018 enrollment. |
| Numerator: | Numerator: 119 | Numerator: 110 |
| Denominator: | Denominator: 12 | Denominator: 12 |
| Rate: | Rate: 991.7 | Rate: 916.7 |
| | | |
| Additional notes on measure: | Additional notes on measure: Calculation for this goal is a | Additional notes on measure: Calculation for this goas is a |
| | percentage as calculated above a rate. 119/12=9.917 days | percentage as calculated a rate. 110/12=9.16 days. Under 10 |
| | Under 10 days as an average turnaround time. | days as an average turnaround time. |

| 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? In FFY 2017 Nevada's turn around time was 12 and half days. For FFY 2018. Nevada's turn around time is an average slightly under 10 days. | How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? In FFY 2018, Nevada's turn around time was slightly under 10 days. For FFY 2019, Nevada's turn around time still remains under 10 days. |
| 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? The Nevada Welfare Division (DWSS) continues to refine their new application processing structure. The DWSS also maintains the additional eligibility workers for case processing. | 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? The Nevada Welfare Division (DWSS) continues to refine the application process. The DWSS has an online one stop portal called Access Nevada that applicants to use to apply for assistance, report changes in household circumstances, check the status of their case, receive online communications and other account management tools. |
| 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: CMS/CMCS can help support Nevada in meeting Federal application timeframe. Annual Performance Objective for FFY 2020: CMS/CMCS can help support Nevada in meeting Federal application timeframe. Annual Performance Objective for FFY 2021: | Annual Performance Objective for FFY 2020: CMS/CMCS can help support Nevada in meeting Federal application timeframe. Annual Performance Objective for FFY 2021: CMS/CMCS can help support Nevada in meeting Federal application timeframe. 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: |
| 1 33 | 1 37 | 1 33 |
| 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: |
| Tuto. | Tuto. | Tauto. |
| 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) |
| 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: |
| • | • | N/A |
| 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 (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: |
| 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 (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)

| FFY 2017 | FFY 2018 | FFY 2019 |
|--|--|--|
| Goal #1 (Describe) | Goal #1 (Describe) | Goal #1 (Describe) |
| | Maintain or exceed the 2017 NCQA CAHPS Child Medicaid | Maintain or exceed the 2018 NCQA CAHPS Child Medicaid |
| | National average rating of 80.5% in the area of "Getting | National average rating of 80.5% in the area of "Getting |
| | Needed Care." | Needed Care." |
| 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: 2018 CAHPS 5.0H | Other. Explain: 2019 CAHPS 5.0H |
| 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: |
| The state of the s | 2018 CAHPS 5.0H | 2019 CAHPS 5.0H |
| 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: The number is defined as the | Definition of numerator: NV Check-Up |
| <u>Definition of denominator:</u> | number of respondents who chose a positive response: | Definition of denominator: |
| Denominator includes CHIP population only. | "usually", "always" or "yes." | Denominator includes CHIP population only. |
| Denominator includes CHIP and Medicaid (Title XIX). | Definition of denominator: | Denominator includes CHIP and Medicaid (Title XIX). |
| If denominator is a subset of the definition selected above, | Denominator includes CHIP population only. | If denominator is a subset of the definition selected above, |
| please further define the Denominator, please indicate the | Denominator includes CHIP and Medicaid (Title XIX). | please further define the Denominator, please indicate the |
| number of children excluded: | If denominator is a subset of the definition selected above, | number of children excluded: |
| | please further define the Denominator, please indicate the | |
| | number of children excluded: | |
| Date Range: | Date Range: | Date Range: |
| From: (mm/yyyy) To: (mm/yyyy) | From: (mm/yyyy) 01/2017 To: (mm/yyyy) 12/2017 | From: (mm/yyyy) 01/2018 To: (mm/yyyy) 12/2018 |

| (If reporting with HEDIS) (If Numerator: No | HEDIS Performance Measurement Data: If reporting with HEDIS) Numerator: Denominator: Rate: | HEDIS Performance Measurement Data: (If reporting with HEDIS) Numerator: Denominator: |
|---|--|--|
| Numerator: Nu | Jumerator: Denominator: | Numerator: |
| | Denominator: | |
| | Denominator: | |
| Denominator: De | | Denominator: |
| | Kate. | Rate: |
| Raic. | | Raic. |
| Deviations from Measure Specifications: De | 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, <i>Explain</i> . | Numerator, Explain. |
| | | |
| Denominator, Explain. | Denominator, Explain. | Denominator, <i>Explain</i> . |
| Cother Familia | Other, Explain. | Od Fl-i |
| Uther, Explain. | Other, Explain. | Other, Explain. |
| | | |
| Additional notes on measure: Ad | 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 | If reporting with another methodology) | (If reporting with another methodology) |
| Numerator: Nu | Numerator: 402 | Numerator: 246 |
| | Denominator: 700 | Denominator: 287 |
| Rate: | Rate: 57.4 | Rate: 85.7 |
| Additional notes on measure: | Additional notes on measure: The MCO combined results | Additional notes on measure: Getting Needed Care is a |
| | livided by total provides rate of 57.4% | composite measure; therefore, the top-box score cannot |
| l ui | avided by total provides rate of 57.470 | simply be calculated by dividing the numerator by the |
| | | denominator. The 2019 top-box score of 83.3 is presented |
| | | above. |

| 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? In FFY 2017, Nevada had a performance measure rate of 79.3%. In FFY 2018 Nevada experienced a significant decrease with a rate of \$57.4. Nevada added a third managed care and removed dental services from managed care contract. | How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? In FFY 2018 Nevada reported a significant decrease in this objective. In FFY2019 Nevada's rate is 83.3%. |
| 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? Nevada has recommended the managed care health plans focus on developing performance improvement projects surrounding access-related needs. | 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? Nevada has recommended the managed care health plans continue to work to ensure that a sufficient number of completed surveys is obtained for CAHPS reporting. In addition, Nevada has recommended that the managed care health plans evaluate implemented interventions to determine if they are having the desired effect on measures surrounding access-related needs. |
| 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: CMS/CMCS continue to support Nevada in the development of increasing the education and awareness of other means to seeking care for CHIP-NCU enrollees. Annual Performance Objective for FFY 2020: CMS/CMCS continue to support Nevada in the development of increasing the education and awareness of other means to seeking care for CHIP-NCU enrollees. Annual Performance Objective for FFY 2021: | Annual Performance Objective for FFY 2020: CMS/CMCS continue to support Nevada in the development of increasing the education and awareness of other means to seeking care for CHIP-NCU enrollees. Annual Performance Objective for FFY 2021: S/CMCS continue to support Nevada in the development of increasing the education and awareness of other means to seeking care for CHIP-NCU enrollees. 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 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) |
| | To maintain or increase Pediatric Provider enrollment for | To maintain or increase Pediatric Provider enrollment for |
| | PT20/Spec.139 in order to increase access to care services by | PT20/Spec.139 in order to increase access to care services by |
| | 2%. | 2%. |
| 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: |
| | Nevada clarified provider type 20 and specialty code 139, | |
| | and has added the increase by 2% each FFY to the continuous | |
| | pediatric provider measure. | |
| 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. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously | 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: |
| Uther. Explain: | Other. Explain: Pediatric providers' that fall under | Other. Explain: Pediatric providers' that fall under |
| | PT20/specialty code 139 enrolled in each Federal Fiscal Year. | PT20/specialty code 139 enrolled in each Federal Fiscal Year. |
| | Tear. | rear. |
| Data Source: | 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. Specify: | Survey data. Specify: | Survey data. Specify: |
| Other. Specify: | Other. Specify: | Other. Specify: |
| | Provider enrollment | |
| 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: The number of Pediatric providers | Definition of numerator: Provider Enrollment |
| Definition of denominator: | enrolled in FFY 2018. | Definition of denominator: |
| Denominator includes CHIP population only. | Definition of denominator: | Denominator includes CHIP population only. |
| Denominator includes CHIP and Medicaid (Title XIX). | Denominator includes CHIP population only. | Denominator includes CHIP and Medicaid (Title XIX). |
| If denominator is a subset of the definition selected above, | 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 | If denominator is a subset of the definition selected above, | please further define the Denominator, please indicate the |
| number of children excluded: | please further define the Denominator, please indicate the | number of children excluded: The number of Pediatric Providers enrolled in FFY 2018 |
| | number of children excluded: The number of Pediatric Providers enrolled in FFY 2017. | FIOVIDEIS EIHOHEU III FF I ZUI 8 |
| Date Range: | Date Range: | Date Range: |
| From: (mm/yyyy) To: (mm/yyyy) | From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018 | From: (mm/yyyy) 10/2018 To: (mm/yyyy) 09/2019 |
| - · · · · · · · · · · · · · · · · · · · | | |

| 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: (If reporting with another methodology) Numerator: Denominator: Rate: | Other Performance Measurement Data: (If reporting with another methodology) Numerator: 1182 Denominator: 1124 Rate: 5.1 | Other Performance Measurement Data: (If reporting with another methodology) Numerator: 1562 Denominator: 1242 Rate: 25.8 |
| Additional notes on measure: | Additional notes on measure: This goal is to measure the number of Pediatric providers for Nevada Medicaid and CHIP enrolled members. | Additional notes on measure: This goal is to measure the number of Pediatric providers for Nevada Medicaid and CHIP enrolled members. The FFY 2019 data was performed immediately post MMIS-modernization. FFY 2018 data was underreported due to the timing of post-modernization updates to our system. |

| 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? | How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? In FFY 2017 Nevada had a rate of 11.8%. In FFY 2018, Nevada has a rate of 5.1% increase. Achieving the goal to increase Pediatric providers each FFY by 2%. | How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? In FFY 2018 Nevada had a rate of 5.1%. In FFY 2019, Nevada has a rate of 25.8% increase. Achieving the goal to increase Pediatric providers each FFY by 2%. |
| 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? Managed care health plans and Nevada's Fiscal Agent work collaboratively to enrollee additional Pediatric providers and outreach for specialty provider in the pediatric field. | 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? Managed care health plans and Nevada's Fiscal Agent work collaboratively to enroll additional Pediatric providers and outreach for specialty providers in the pediatric field. |
| 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: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Pediatric provider enrollment. Annual Performance Objective for FFY 2020: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Pediatric provider enrollment. Annual Performance Objective for FFY 2021: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Pediatric provider enrollment. Webinars on increase in Pediatric providers align with the increase of quality measures. | Annual Performance Objective for FFY 2020: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Pediatric provider enrollment. Annual Performance Objective for FFY 2021: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Pediatric provider enrollment. Annual Performance Objective for FFY 2022: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Pediatric provider enrollment. Webinars on increase in Pediatric providers align with the increase of quality measures. |
| 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 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) |
| | To maintain or increase the use of Telemedicine used by | To maintain or increase the use of Telemedicine used by |
| | Medicaid and CHIP enrollees by 5% each Federal Fiscal Year | Medicaid and CHIP enrollees by 5% each Federal Fiscal |
| | (FFY. | Year (FFY). |
| 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: The number of service counts. | Other. <i>Explain:</i> Number of service counts. |
| 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: |
| | | Claims 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: Definition of denominator: | Definition of numerator: The number of service counts for FFY 2018. | Definition of numerator: The number of service counts for FFY 2018. |
| | 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). If denominator is a subset of the definition selected above, | Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). | Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). |
| please further define the Denominator, please indicate the | If denominator is a subset of the definition selected above, | If denominator is a subset of the definition selected above, |
| number of children excluded: | please further define the Denominator, please indicate the | please further define the Denominator, please indicate the |
| number of emidren excluded. | number of children excluded: The number of service counts | number of children excluded: |
| | for FFY 2017. | |
| Date Range: | Date Range: | Date Range: |
| From: (mm/yyyy) To: (mm/yyyy) | From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018 | From: (mm/yyyy) 10/2018 To: (mm/yyyy) 09/2019 |
| 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: |
| | | |

| 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, <i>Explain</i> . | 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: Numerator: Denominator: Rate: | Other Performance Measurement Data: (If reporting with another methodology) Numerator: 19847 Denominator: 11247 Rate: 176.5 | Other Performance Measurement Data: (If reporting with another methodology) Numerator: 31741 Denominator: 19847 Rate: 159.9 |
| Additional notes on measure: | Additional notes on measure: FFY 2017 count was adjusted to reflect an actual count with variation from count of use not included in the reporting time of data pull in FFY 2017 CHIP report. (11,050) to (11247). | 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? In FFY 2017 Nevada had a 27% count increase of use from FFY 2016. In FFY 2018, Nevada increased to a 76% increase of use. | How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? In FFY 2018 Nevada had a 37% increase in the number of service counts from FFY2017. This resulted in a 59.9% increase in the rate of use of Telemedicine for FFY2018. |
| 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? Nevada developed training and education via provider webinars. Training tools were posted via the DHCFP website and with states Fiscal Agent. | 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? Nevada developed training and education via provider webinars. Training tools were posted via the DHCFP website and with states Fiscal Agent. |

| 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: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: | Annual Performance Objective for FFY 2019: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Telemedicine use. Annual Performance Objective for FFY 2020: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Telemedicine use. Annual Performance Objective for FFY 2021: | Annual Performance Objective for FFY 2020: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Telemedicine use. Annual Performance Objective for FFY 2021: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase Telemedicine use. 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 Use of Preventative Care (Immunizations, Well Child Care)

| FFY 2017 | FFY 2018 | FFY 2019 |
|--|--|--|
| Goal #1 (Describe) | Goal #1 (Describe) | Goal #1 (Describe) |
| | To maintain or increase counseling for nutrition by 2% each Federal Fiscal Year (FFY). | To maintain or increase counseling for nutrition by 2% each Federal Fiscal Year (FFY). |
| 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: 2018 | HEDIS. Specify version of HEDIS used: 2019 |
| 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: |
| 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 ropulation included in the Measure: Definition of numerator: The number of CHIP enrollees | Definition of numerator: NV Check Up |
| Definition of denominator: | received counseling for nutrition in FFY 2017. | Definition of humerator: NV Check Op Definition of denominator: |
| Denominator includes CHIP population only. | Definition of denominator: | Denominator includes CHIP population only. |
| Denominator includes CHIP and Medicaid (Title XIX). | Denominator includes CHIP population only. | Denominator includes CHIP and Medicaid (Title XIX). |
| If denominator is a subset of the definition selected above, | 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 | If denominator is a subset of the definition selected above, | please further define the Denominator, please indicate the |
| number of children excluded: | please further define the Denominator, please indicate the | number of children excluded: The denominator is the number |
| | number of children excluded: The denominator is the number | of CHIP enrollees received counseling of nutrition in FFY |
| | of CHIP enrollees received counseling of nutrition in FFY | 2019. |
| | 2018. | |
| Date Range: | Date Range: | Date Range: |
| From: (mm/yyyy) To: (mm/yyyy) HEDIS Performance Measurement Data: | From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018 HEDIS Performance Measurement Data: | From: (mm/yyyy) 10/2018 To: (mm/yyyy) 09/2019 HEDIS Performance Measurement Data: |
| (If reporting with HEDIS) | (If reporting with HEDIS) | (If reporting with HEDIS) |
| | | |
| Numerator: | Numerator: 533 | Numerator: 920 |
| Denominator: | Denominator: 604 | Denominator: 1233 |
| Rate: | Rate: 13.3 | Rate: 74.6 |

| 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, <i>Explain</i> . | 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? In FFY 2017 Nevada's achieved rate was 9.02%. In FFY 2018 Nevada increased their counseling for nutrition rate of 13.3%. | How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? ? In FFY 2018 Nevada reported a rate of 13.3%. A review of the data indicates Nevada's actual achieved rate for FFY2018 was 73.48% (see Other Comments below). In FFY 2019 Nevada increased their counseling for nutrition rate to 74.6%, an increase of 1.12% |
| 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? The managed care health plans worked with the state to develop a focus on the WCC HEDIS measure. Managed care health plan offers nutrition workshops for Medicaid and CHIP enrollees and with pediatric services on nutrition focused initiatives. | 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? The managed care health plans worked with the state to develop a focus on the WCC HEDIS measure. Managed care health plan offers nutrition workshops for Medicaid and CHIP enrollees and with pediatric services on nutrition focused initiatives. |

| 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: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: | Annual Performance Objective for FFY 2019: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase counseling for nutrition. Annual Performance Objective for FFY 2020: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase counseling for nutrition. Annual Performance Objective for FFY 2021: | Annual Performance Objective for FFY 2020: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase counseling for nutrition Annual Performance Objective for FFY 2021: CMS/CMCS can continue to support and assist by providing other state initiatives on maintaining/increase counseling for nutrition Annual Performance Objective for FFY 2022: |
| Explain how these objectives were set: | Explain how these objectives were set: These objectives were in line with Quality measures but not reported in MACPro. | Explain how these objectives were set: These objectives were in line with Quality measures but not reported in MACPro. |
| Other Comments on Measure: | Other Comments on Measure: | Other Comments on Measure: : Based on HEDIS information validated by Nevada External Quality Review Organization, the rates for FFY 2017 and FFY 2018 should be correct to 63.23% (533/843) and 73.48% (604/822) respectively. These rates represent an increase of 10.25% for FFY2018 over FFY 2017. |

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) |
| Type of Goal: | Type of Goal: | Type of Goal: |
| New/revised. Explain: | New/revised. Explain: | New/revised. <i>Explain:</i> |
| 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: |
| 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: |
| <u>Definition of denominator:</u> | <u>Definition of denominator:</u> | <u>Definition of denominator:</u> |
| 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, <i>Explain</i> . | 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: | 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: |

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: |
| | | |
| 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: Date Range: | number of children excluded: Date Range: |
| Date Range: | | |
| From: (mm/yyyy) To: (mm/yyyy) HEDIS Performance Measurement Data: | From: (mm/yyyy) To: (mm/yyyy) HEDIS Performance Measurement Data: | From: (mm/yyyy) To: (mm/yyyy) HEDIS Performance Measurement Data: |
| (If reporting with HEDIS) | (If reporting with HEDIS) | (If reporting with HEDIS) |
| (1) reporting with HEDIS) | (1) reporting with HEDIS) | (i) reporting with HEDIS) |
| Numerator: | Numerator: | Numerator: |
| Denominator: | Denominator: | Denominator: |
| Rate: | Rate: | Rate: |
| | | |

| Deviations from Measure Specifications: Year of Data, Explain. Data Source, Explain. Data Source, Explain. Data Source, Explain. Denominator, Explain. Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure: Additional notes on measure: Explanation of Progress: Explanation of Progres | FFY 2017 | FFY 2018 | FFY 2019 |
|--|---|---|---|
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- 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]
- 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]
- 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]
- 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]

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

1. How have you redirected/changed your outreach strategies during the reporting period? [7500]

Nevada Health Link continues to place a significant investment in strategizing and conducting year-round, statewide outreach activities with the following primary goals:

- 1. Build continued awareness of Nevada Health Link (NevadaHealthLink.com) not only as Nevada's online marketplace for health insurance, but as a year-long resource for Nevadans to stay informed of health industry changes and impacts at both a state and national level, to use the most of their health insurance benefits, and to access helpful health-related content intended to promote a healthy lifestyle.
- 2. Educate targeted communities about the importance and benefits of having health insurance for both the management and prevention of health-related issues.

While tactically the outreach methods we practice remain largely the same, strategically Nevada Health Link and marketing vendor, Penna Powers, have shifted the focus to a more targeted grass-roots community approach where we believe our efforts can help effect positive behavior change toward the value of having health insurance—and where we can promote awareness of subsidies, or financial assistance to help pay monthly premiums, making health insurance for target populations more manageable. As a result, we've concentrated activities to areas and groups where such behavior changes are warranted and most qualify for subsidies. These areas and groups include:

- Specific zip codes with poverty levels above 25% throughout the state which include key rural areas
- Hispanic/Latino populations throughout the state
- Asian/Pacific Islander populations throughout the state
- Children in underserved populations (indirectly through sponsorships such as with the Discovery Children's Museum, Halloween and Back to School events and through alliances including Immunize Nevada and Boys & Girls Clubs of Truckee Meadows and Southern Nevada.)

Nevada continues to work directly with the Silver State Health Insurance Exchange's (Exchange) outreach strategy and has not changed substantially during the reporting period. Outreach continues to be a critical component in the Exchange's communications strategy; the Exchange has been in close contact with stakeholder groups statewide, and continues to expand and sharpen mechanisms to identify key influencers and community partnerships statewide in order to pursue cross promotional opportunities. This includes scheduling meetings with various non-profit organizations throughout the state and discovering ways we can cross promote each agency's messaging and materials to educate consumers on the resources we provide.

The Exchange carefully considers and strategizes outreach and event attendance opportunities to maximize exposure to potentially eligible consumers. The Exchange develops creative content and prints educational literature, aligned with Open Enrollment messaging. The Exchange is fortunate to have had various opportunities to provide email communications to all Chamber members as well as school district listservs. The Exchange works with The LV Metro Chamber,

the Latin Chamber, Carson Valley Chamber, and Reno Sparks Chamber, to name a few. We also have made great inroads with Carson City School District, Washoe County School District, and areas of Clark County School District, as well as the Universities. This gives the Exchange a chance to provide messaging and updates on the Exchange to people we have not been able to communicate to in years past. These are just some examples of the inroads the Exchange has made with community partners statewide.

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]**

This year, Nevada Health Link has engaged heavily in events and sponsorships where children are the main focus.

Nevada Health Link incorporates fun, interactive activities such as corn hole and ring toss for children to engage in at our events table. While parents of children are able to learn more about Nevada Health Link via trained navigator representatives, the children themselves are engaging in fun activities that allow us to demonstrate the benefits of being healthy. Children also leave the Nevada Health Link booth with branded promotional items such as staying healthy coloring books or small hacky sack balls while parents receive items such as hand sanitizer and lip balm. Nevada Health Link continues to align with community organizations with like-minded missions, such as dozens of underserved community recreation centers and libraries to sponsor, promote, and attend events and functions. The trained Navigator staff at each tabling event provide an outcome event report that indicates data about the size and make-up of the audience who attended, quantity and quality of Nevada Health Link booth engagement, type of questions asked by consumers and capture/opt-in of email address for ongoing Nevada Health Link communications. Sponsorship organizations provide outlined goals and tactics for measured branding and awareness. Some examples include:

- Sponsorship with Immunize Nevada
- 1. NHL table at (6) annual baby fairs across the state
- 2. Sponsorship at the statewide annual health conference
- Opportunities to post guest blogs
- Sponsorship of various Boys & Girls Clubs events including:
- 1. Day for Kids
- 2. Lights on After School
- 3. Mother's Day
- 4. Thanksgiving
- Sponsorship of the Reno Aces 7th Inning Stretch Nevada Health Link is There for Whatever Life Throws at You
- Attendance at multiple Back-to-School events through Clark, Douglas and Washoe County School Districts
- Title sponsorship of the Cox Back-To-School events for underserved students
- Title Sponsorship of the Las Vegas Discovery Children's Museum 2020 traveling exhibit: Run. Jump. Fly.
- Annual attendance at state-wide Halloween/Fall Festival children's activities While the Exchange's outreach is not tailored specifically towards low-income, uninsured children, the Exchange's outreach and marketing is geared towards the parents and families of low-income, uninsured children. The Exchange's advertising campaign and outreach strategies include images of children in print, TV, and social media advertising; and the Exchange utilizes school outreach, cross marketing through partner organizations (e.g., community centers and federally qualified health centers), and family-oriented events (e.g., family fairs, festivals, events) to promote Qualified Health Plans (QHPs) sold on the Exchange that can insure low-income, uninsured children and their families.
- 3. Which of the methods described in Question 2 would you consider a best practice(s)? [7500]

We believe Nevada Health Link's continued attendance at annual Back-to-School and Halloween/Fall related activities is a best practice because it accomplishes the following objectives:

1. Aligns with local community organizations who specifically promote children in underserved communities.

| | Builds repetition of the Nevada Health Link name and function with both children and their parents helping to create top of mind awareness and establish credibility as a resource within critical communities and with key target audiences. Allows one-to-one interaction between the members of the community and trained Nevada Health Link navigators so they may become educated in a low-pressure, relatable environment (i.e., grassroots outreach). Lays the foundation to establish trust. |
|------------------------------|--|
| 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] |
| | While grassroots outreach efforts are more anecdotally measured, in comparison to the measureable analytics of paid advertising efforts, combined they encompass the full spectrum of an ongoing comprehensive marketing plan. Year-over-year, Nevada Health Link continues to see brand recognition growth from all sources measured through the activity on NevadaHealthLink.com. In 2019, we've seen record growth in the number of visits to the website comparatively to 2018 which indicates that our efforts are paying off and more and more, Nevadans are aware of Nevada Health Link. While we continue to make strides building awareness of Nevada Health Link, we also acknowledge that changing the way Nevadans view the value and importance of health insurance is a long-term objective that will require ongoing perseverance, commitment, analysis and retooling of strategy, all of which is the Exchange staff critical mission. |
| 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] 97 |
| | (Identify the data source used). [7500] |
| | Nevada used the most recent "Current Population Survey" U.S. Census Bureau, 2018 American Community Survey which estimates about 305,000 children under age 19 are at or below 200% Federal Poverty Level (FPL). The combined Child Medicaid and CHIP monthly average enrollment at 313,146 represents 103% of the total population of children under 19 that are at or below 200% of the FPL. This number of enrollees include Nevada's CHIP and Medicaid programs that allow enrollment above 205% of FPL which also includes the 1950(c) Home and Community Based waiver (HCB). Nevada has been successful in enrolling low-income children into health care programs. |
| Enter a | ny Narrative text related to Section IIIA below. [7500] |
| Sacti | on IIIB: Substitution of Coverage (Crowd-out) |
| Please applica respons | answer the following questions as they apply to your state's program (some questions are not ble to Medicaid expansion programs.) Medicaid expansion states should complete applicable ses and indicate those questions that are non-applicable with N/A. Please include percent tions 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] Please answer questions 5, 7, 8 (and 6 and 9 if applicable) regardless of the response the state provided to guestion 1. Does your program match prospective enrollees to a database that details private insurance status? \boxtimes 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] 0 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] 0 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. Do you have authority in your CHIP state plan to provide for presumptive eligibility, and have you implemented this? Yes \boxtimes 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. Select the measures from those below that your state employs to simplify an eligibility renewal and retain eligible children in CHIP.
 - Conducts follow-up with clients through caseworkers/outreach workers
 - Sends renewal reminder notices to all families
 - How many notices are sent to the family prior to disenrolling the child from the program?[500]

Anthem sends renewal postcards and HPN sends mailers as a reminder once a month.

- 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]
 - The DWSS does not send reminder notices; however, annual redeterminations are sent 60 days prior to the due date, with verifications being due within 30 days.
- Other, please explain: [500]

Telephone calls are also used to remind Managed Care Organization enrollees to complete their annual redetermination.

3. Which of the above strategies appear to be the most effective? Have you evaluated the effectiveness of any strategies? If so, please describe the evaluation, including data sources and methodology. [7500]

N/A

Section IIIC: Subpart B: Eligibility Data

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. 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 | 20015 | 100 |
| a. Total number of procedural denials | | |
| b. Total number of eligibility denials | | |
| i. Total number of applicants denied for title XXI and enrolled in title XIX | | |

| Measure | Number | Percent |
|---|--------|---------|
| (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:

The DWSS does not track procedural and/or eligibility denials separately. Also, because the Division uses a single streamlined application to determine eligibility, the system does not recognize any application as just CHIP. The household would apply for family medical and then eligibility is determined via an eligibility trickle-down. Because CHIP is the last category on the trickle-down, an applicant would not be denied title XXI and enrolled in XIX. The applicant would be evaluated under XIX first and if ineligible, evaluated for XXI.

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 Percent | | | | |
|---|----------------|------|------|------|------|
| 1. Total number of children who are enrolled in title XXI and eligible to be redetermined | | 100% | | | |
| 2. Total number of children screened for redetermination for title XXI | | | 100% | | |
| 3. Total number of children retained in title XXI after the redetermination process | | | | | |
| 4. Total number of children disenrolled from title XXI after the redetermination process | | | | 100% | |
| a. Total number of children disenrolled from title XXI for failure to comply with procedures | | | | | |
| b. Total number of children disenrolled from title XXI for failure to meet eligibility criteria | | | | | 100% |
| i Disenrolled from title XXI because income too high for title XXI | | | | | |
| (If unable to provide the data, check here) | | | | | |
| ii Disenrolled from title XXI because income too low for title XXI | | | | | |
| (If unable to provide the data, check here) | | | | | |
| iii Disenrolled from title XXI because application indicated access to private coverage | | | | | |
| 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) | | | | | |
| Please indicate: | | | | | |
| (If unable to provide the data check here) | | | | | |
| c. Total number of children disenrolled from title XXI for other reason(s) | | | | | |
| 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].

The DWSS does not have a system indicator that separates RD's from initial applications; therefore, this data cannot be extrapolated.

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 | Description | | | I | Percent | |
|-------------------------------------|--|--|------|------|---------|------|
| Total number of | of children who are enrolled in title XIX and eligible to be redetermined | | 100% | | | |
| | of children screened for redetermination for title XIX | | | 100% | | |
| Total number of | of children retained in title XIX after the redetermination process | | | | | |
| | of children disenrolled from title XIX after the redetermination process | | | | 100% | |
| a. Total numb | er of children disenrolled from title XIX for failure to comply with procedures | | | | | |
| b. Total numb | er of children disenrolled from title XIX for failure to meet eligibility criteria | | | | | 100% |
| i. Disen | rolled from title XIX because income too high for title XIX | | | | | |
| (It | f unable to provide the data, check here) | | | | | |
| ii. Disen | rolled from title XIX for other eligibility reason(s) | | | | | |
| P | lease indicate: | | | | | |
| (It | f unable to provide the data check here) | | | | | |
| c. Total numb | er of children disenrolled from title XIX for other reason(s) | | | | | |
| 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].

The DWSS does not have a system indicator that separates RD's from initial applications; therefore, this data cannot be extrapolated.

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 0-16 | | ss than onths | 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 | 18192 | 100% | 623 | 100% | 6592 | 100% | 7812 | 100% | 3165 | 100% |
| | Enrollm | ent status | 6 months | slater | | | | | | |
| 2. Total number of children continuously enrolled in title XIX | 10708 | 58.86 | 362 | 58.11 | 3847 | 58.36 | 4623 | 59.18 | 1876 | 59.27 |
| Total number of children with a break in title XIX coverage but re-enrolled in title XIX | 5896 | 32.41 | 199 | 31.94 | 2160 | 32.77 | 2530 | 32.39 | 1007 | 31.82 |
| 3.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here ⊠) | | | | | | | | | | |
| 4. Total number of children disenrolled from title XIX | 1588 | 8.73 | 62 | 9.95 | 585 | 8.87 | 659 | 8.44 | 282 | 8.91 |
| 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 ☒) | | | | | | | | | | |
| | Enrollm | ent status | 12 month | s later | • | | • | • | | • |
| 5. Total number of children continuously enrolled in title XIX | 13609 | 74.81 | 448 | 71.91 | 4948 | 75.06 | 5851 | 74.9 | 2362 | 74.63 |
| 6. Total number of children with a break in title XIX coverage but re-enrolled in title XIX | 912 | 5.01 | 27 | 4.33 | 297 | 4.51 | 422 | 5.4 | 166 | 5.24 |
| 6.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here ⊠) | | | | | | | | | | |
| 7. Total number of children disenrolled from title XIX | 3671 | 20.18 | 148 | 23.76 | 1347 | 20.43 | 1539 | 19.7 | 637 | 20.13 |
| 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 ☒) | | | | | | | | | | |
| | Enrollm | ent status | 18 month | s later | | | | | | |
| 8. Total number of children continuously enrolled in title XIX | 2544 | 13.98 | 99 | 15.89 | 860 | 13.05 | 1089 | 13.94 | 496 | 15.67 |

| Table 3a. Duration Measure, Title XIX | All Children Ages 0-16 | | es Age Less than 12 months | | Ages 1-5 | | Ages 6-12 | | _ | jes -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 | 10813 | 59.44 | 337 | 54.09 | 3946 | 59.86 | 4695 | 60.1 | 1835 | 57.98 |
| 9.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here ⊠) | | | | | | | | | | |
| 10. Total number of children disenrolled from title XIX | 4835 | 26.58 | 187 | 30.02 | 1786 | 27.09 | 2028 | 25.96 | 834 | 26.35 |
| 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 ☒) | | | | | | | | | | |

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

☐ 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 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 | | | Age Less than 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 XXI | 8080 | 100% | 107 | 100% | 2008 | 100% | 4276 | 100% | 1689 | 100% |
| in the second quarter of FFY 2018 | | | | | | | | | | l |

Specify how your "newly enrolled" population is defined:

| Table 3b. Duration Measure, Title XXI | | All Children Ages | | Age Less than 12 months | | Ages | | Ages | | Ages 13-16 | |
|--|----------------|-------------------|-----------|----------------------------|---------------|----------|----------------|----------|--------|------------|--|
| | 0-16 Number | Percent | | ns Percent | 1-5 Number | Percent | 6-12 Number | Percent | Number | Percent | |
| | | nent status | | | Itallibei | i ercent | Itallibei | i ercent | Number | i ercent | |
| Total number of children continuously enrolled in title XXI | 4604 | 56.98 | 55 | 51.4 | 1099 | 54.73 | 2455 | 57.41 | 995 | 58.91 | |
| Total number of children with a break in title XXI coverage but re-enrolled in title XXI | 290 | 3.59 | 5 | 4.67 | 79 | 3.93 | 147 | 3.44 | 59 | 3.49 | |
| 3.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here ⊠) | | | | | | | | | | | |
| Total number of children disenrolled from title XXI | 3186 | 39.43 | 47 | 43.93 | 830 | 41.33 | 1674 | 39.15 | 635 | 37.6 | |
| 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 | 0.00 | 00.10 | | 10.00 | 333 | 11.00 | 1071 | 30.10 | | 07.0 | |
| (ii dinasis to provide dina data, silosit iiis =) | Enrollm | ent status | 12 months | s later | | | | | | | |
| Total number of children continuously enrolled in title XXI | 2698 | 33.39 | 27 | 25.23 | 627 | 31.23 | 1475 | 34.49 | 569 | 33.69 | |
| Total number of children with a break in title XXI coverage but re-enrolled in title XXI | 646 | 8 | 11 | 10.28 | 145 | 7.22 | 353 | 8.26 | 137 | 8.11 | |
| 6.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here ☒) | | | | | | | | | | | |
| 7. Total number of children disenrolled from title XXI | 4736 | 58.61 | 69 | 64.49 | 1236 | 61.55 | 2448 | 57.25 | 983 | 58.2 | |
| 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 | | | | | | | | | | | |
| | Enrollm | ent status | 18 months | slater | | | | | | | |
| Total number of children continuously enrolled in title XXI | 1109 | 13.73 | 12 | 11.21 | 250 | 12.45 | 612 | 14.31 | 235 | 13.91 | |
| Total number of children with a break in title XXI coverage but re-enrolled in title XXI | 1363 | 16.87 | 18 | 16.82 | 284 | 14.14 | 787 | 18.41 | 274 | 16.22 | |
| 9.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here ⊠) | | | | | | | | | | | |
| 10. Total number of children disenrolled from title XXI 10.aTotal number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here | 5608 | 69.41 | 77 | 71.96 | 1474 | 73.41 | 2877 | 67.28 | 1180 | 69.86 | |

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] |
| | The cost sharing requirements are set at very low levels so it is extremely unlikely that families could approach the 5% cap. For a family of two at 150% of FPL, the 5% cap is \$1,268 (\$25,368X.05); the total NCU annual premium is \$100. For a family of two at 175% FPL, the 5% cap is \$1,479 (\$29,592X.05); the total NCU annual premium is \$200. For a family of two at 200% of FPL, the 5% cap is \$1,690 (\$33,816X.05); the total NCU annual premium is \$320. |
| 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] |
| | Nevada's plan only charges premiums (no co-pays or deductibles), so the providers are not allowed to collect any payment from recipients as stated on the provider contract policies. |
| 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] |
| | 0 |
| 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]

There are no changes to report.

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 o 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]? | sharing tracked to ensure | it remains within the 5 p | percent yearly aggregate |
| 10. | funds are used during t | er of children and adults on the reporting period (proving period) and the incidentally, i.e., not one | ride the number of adults | enrolled in this program |
| | Number of childless ac | dults 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 me assistance program du | 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 l | ESI program has |
| 13. | During the reporting pe [7500] | riod, what accomplishme | ents have been achieved | in your ESI program? |
| 14. | 9 | 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 | | iium assistance) on |
| 16. | Provide the average an under your ESI program | nount each entity pays ton: | owards coverage of the d | lependent child/parent |
| | Population | State | Employer | Employee |
| | Child | | | |
| | Parent | | | |

| | Low | High | |
|-------------------------------------|---|---------------------|------------------|
| Children | | | |
| Parent | | | |
| [500] | um assistance program income levels of the ch | · | |
| Income level of | From | То | |
| Children | % of FPL [5] | % of FPL [5] | |
| Parents | % of FPL [5] | % of FPL [5] | |
| ☐ Yes ☐ No | period of uninsurance beriod of uninsurance? | | nium assistance? |
| Do you have a wait □ Yes □ No | ing list for your progran | 1? | |
| Can vav aan anvall | ment for your program? | , | |

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) | <u>pr</u> evention: |
|-----|---------------------------------------|
| | ⊠Yes |
| | □No |
| (2) | investigation: |
| ` , | ⊠Yes |
| | □No |
| (3) | referral of cases of fraud and abuse? |
| | ⊠Yes |
| | No |

Please explain: [7500]

Nevada Medicaid (DHCFP) Program Integrity consists of two units, Provider Enrollment (PE) and Surveillance & Utilization Review (SUR). Both use written policies and procedures that assure safeguards and methods for prevention, investigation and referral of cases of fraud, waste, abuse and improper payments (FWA).

Prevention: PE uses written policies and procedures to ensure that all Affordable Care Act (ACA) initiatives, as stated in 42 CFR 455 subpart B and E for enhanced screening and disclosure information, are being completed. Measures include mandated database checks and preenrollment on site visits for moderate and high risk providers. The CMS Fingerprint Based Criminal Background Checks (FCBC) requirement was implemented on 7/1/2017. As a condition of new or continued enrollment, providers shall consent and submit to criminal background checks, including fingerprinting, when required to do so under State law or by the level of screening based on risk of fraud, waste or abuse as determined for the provider. All Medicaid and CHIP providers must complete these processes, regardless of whether they are providing services under fee-for-service (FFS) or solely under a Managed Care Organization (MCO).

SUR likewise uses its written policies and procedures to:

- educate providers on improper billing;
- make referrals to the PE for provider terminations;
- make referrals to policy staff for policy changes or clarifications; and
- make referrals to the Business Process Management Unit (BPMU) for claims processing edits

Investigation: SUR also has written policies and procedures that cover reviews of fee-for-service (FFS) claims and identifies, prevents, and recovers overpayments to providers due to fraud, waste, abuse, and improper payments. SUR conducts reviews based on tips, complaints and referrals received from various sources including the Managed Care Organizations (MCOs), recipients, providers, the general public, the Medicaid Fraud Control Unit (MFCU), and other State agencies. Data mining and analytics are also utilized to identify potential provider fraud, waste, abuse and improper payments.

Referral: In addition to the referrals outlined above, SUR is the point of contact for the Medicaid Fraud Control Unit (MFCU), in large part to process Credible Allegations of Fraud (CAFs). Written policies and procedures include those for CAFs within the Nevada Medicaid and CHIP programs, which are referred to SUR. When SUR identifies a referral as a potential CAF, the MFCU is consulted to determine whether forwarding the referral to their office is warranted. The MFCU meets monthly with SUR, and has conducted multiple trainings regarding what they would look for in a quality CAF referral.

| | Do managed health care plans with which your program contracts have written plans? |
|-----|---|
| | ⊠ Yes □ No |
| | Please Explain: [500] |
| | Our MCO contract requires a written compliance plan, including policies and procedures to assure prevention, investigation and reporting of FWA cases. The contract also requires a Program Integrity Unit (PIU) be established, with the responsibility to implement and annually report on the success of the written plan. Quarterly calls and annual training with DHCFP, MFCU and PIU representatives ensure ongoing communication related to CAF and non-CAF referrals, investigations, and recoveries. |
| 2. | For the reporting period, please report the |
| | 362 Number of fair hearing appeals of eligibility denials |
| | <u>0</u> 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 |
| | 21 Number of cases investigated |
| | 0 Number of cases referred to appropriate law enforcement officials |
| | Provider Billing |
| | 1727 Number of cases investigated |
| | 43 Number of cases referred to appropriate law enforcement officials |
| | Beneficiary Eligibility |
| | 15 Number of cases investigated |
| | 0 Number of cases referred to appropriate law enforcement officials |
| Are | e 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] |
| | The SUR Unit has direct oversight of the Recovery Audit Contractor (RAC) vendor and CMS has direct oversight of the Unified Program Integrity Contractor (UPIC). The SUR Unit meets semi-monthly with the RAC vendor to discuss scenario development, status updates on active scenarios, cases going to hearing and financial transactions regarding recovery of overpayments. The SUR Unit holds monthly meetings with the UPIC to discuss the status of active cases and |

ideas for potential audits in areas of concern that the SUR Unit either doesn't have the resources

or specific medical expertise to complete a thorough review.

| 6. | Do you contract with managed care health plans and/or a third party contractor to provide this oversight? |
|----|---|
| | ⊠Yes |
| | □No |
| | Please Explain: [500] |
| | The Division of Health Care Financing and Policy (DHCFP) contracts with the MCOs and they are responsible for providing program integrity oversight of their providers. The DHCFP is not contracted with any other entity to conduct program integrity oversight of the MCOs or their associated network providers. |

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 | 38897 | 135 | 2329 | 4100 | 9924 | 13285 | 9124 |
| Total Enrollees Receiving Any Dental Services ² [7] | 21511 | 2 | 503 | 2107 | 6080 | 8262 | 4557 |
| Total Enrollees Receiving Preventive Dental Services ³ [7] | 20151 | 0 | 437 | 1986 | 5848 | 7811 | 4069 |

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] | 10442 | 0 | 43 | 707 | 3109 | 4187 | 2396 |

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] 2051

| 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]

Enrollment data does not include September 2019 due to a lag in the data. It is anticipated that the utilization data is slightly low due to claims lag in 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 rate CAHPS data to CMS) ☐ Other. Explain: | λW |
| 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] Attached EQR Technical Report SFY 2018-2019 |

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. |
| ☐ 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 |
|---------------|-------------------------------------|--|---|
| REACH Program | Carson City, NV | 8416 | 87 |
| | | | |
| | | | |
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| | | | |

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.

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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 |
|-------------|------------------------------------|--|
| REACH | Pre/Post Test Score Improvement | Average 8% improvement in Pre/Post Test Score |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

This vendor of this program was Boys and Girls Clubs of Western Nevada (BGCWN) located in Carson City, Nevada; the program funding provided through DHCFP ended June 30, 2019. The state is not actively claiming HSI funds for the REACH program as of the closeout date of June 30, 2019.

Nevada plans on doing another HSI, which will be included in the next State Plan amendment.

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 | 59665539 | 48642095 | 52713805 |
| Fee for Service | 13254402 | 11140369 | 10822716 |
| Total Benefit Costs | 72919941 | 59782464 | 63536521 |
| (Offsetting beneficiary cost sharing payments) | -1678580 | -1760493 | -1819822 |
| Net Benefit Costs | \$ 71241361 | \$ 58021971 | \$ 61716699 |

| Administration Costs | 2019 | 2020 | 2021 |
|--|---------|---------|---------|
| Personnel | 438525 | 450779 | 471132 |
| General Administration | 2154162 | 2214357 | 2314336 |
| Contractors/Brokers (e.g., enrollment contractors) | | | |
| Claims Processing | | | |
| Outreach/Marketing costs | | | |
| Other (e.g., indirect costs) | | | |
| Health Services Initiatives | | | |
| Total Administration Costs | 2592687 | 2665136 | 2785468 |
| 10% Administrative Cap (net benefit costs ÷ 9) | 7915707 | 6446886 | 6857411 |

| | 2019 | 2020 | 2021 |
|-----------------------------------|----------|----------|----------|
| Federal Title XXI Share | 72660087 | 52342630 | 55633119 |
| State Share | 1173961 | 8344477 | 8869048 |
| TOTAL COSTS OF APPROVED CHIP PLAN | 73834048 | 60687107 | 64502167 |

| What were the sources of non-federal funding used for state match during the reporting period | od? |
|---|-----|
|---|-----|

| \times | State appropriations |
|----------|-------------------------------|
| \times | County/local funds |
| 3 | 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]

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 | 36651 | \$147 |
| 2020 | 39485 | \$104 |
| 2021 | 39306 | \$105 |

A. Fee For Service

| Year | Number of Eligibles | PMPM (\$) |
|------|---------------------|-----------|
| 2019 | 6134 | \$241 |
| 2020 | 6072 | \$529 |
| 2021 | 6031 | \$533 |

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]**

Nevada currently has a population of 3 million residents, 400,000 of which are uninsured giving the state the 6th highest uninsured rate in the nation. Of those uninsured 109,000 are due to immigration status, 143,000 experienced affordability challenges and the remaining 148,000 were unenrolled but eligible for Medicaid and CHIP. In the 2019 legislative session Nevada passed SB198 a study of children's eligibility for Medicaid. This bill requires the Department of Health and Human Services' Division of Welfare and Supportive Services to study churn and the number of children who lose coverage within the course of a year along with an analysis of the reasons for the loss of coverage. It also requires a cost analysis of providing twelve-month continuous eligibility for children.

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

States nation-wide have seen a decline in both Medicaid and CHIP enrollment. Altough there has not been one key factor identified as the sole cause, there is speculation that the decline in enrollment may be due to fears resulting from the release of the Public Charge final rule. Although an injunction has been placed on the implementation of the rule, there is still confusion among the immigrant community regarding the public rule and the circumstances surrounding it.

- 3. During the reporting period, what accomplishments have been achieved in your program? [7500]
 - During the 2017 legislative session, Nevada introduced and approved Senate Bill 325. This was a new category of eligibility that allows enrollment of lawfully residing children that have not met the 5-year bar. Enrollment in under this category has steadily climbed since its implementation.
- 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]

Nevada has engaged in conversation and is participating in a nationwide workgroup through the Center for the Study of Social Policy and has reviewed a Blue Print on the initiative for Pediatrics supporting Parents. Nevada also has a team of Outreach Specialist in the Division of Welfare and Supportive Services along with the Division of Health Care Financing and Policy. The two divisions work jointly to provide outreach to rural areas at health fairs, food banks, and community events. The Division of Health Care Financing and Policy has created a strategic plan for the next biennium. The following areas focus on children in both Medicaid and CHIP.

- 1. Increase access to and use of primary care and preventive services,
- 2. Improve the quality of and access to behavioral health services available to members,
- 3. Ensure all pregnant women, children and parents have the support they need for a strong start. Nevada continues to work towards the goal of meeting the mandatory participation in all 26 measures for both Medicaid Child and CHIP prior to FFY 2024 deadline.

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