

# Iowa Wellness Plan Quarterly Report 1115 Demonstration Waiver April 1, 2021 – June 30, 2021

August 2021

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# **EXECUTIVE SUMMARY**

The COVID-19 Public Health Emergency (PHE) continued in the second quarter of 2021. COVID vaccines were made available to all adults. The Managed Care Organizations (MCOs) did vaccine outreach to all Medicaid adults including the Iowa Wellness Program (IWP) members.

lowa continued to waive contributions for the IWP and the Dental Wellness Plan (DWP). As a result, there were no appeals of contributions, no IWP members were sent to collections, and DWP members maintained full benefits. There also were no disenrollments due to the PHE.

This quarter changes have been in the reporting of the DWP.

Following this letter is a detailed report of key activities and related statistics for the second quarter of 2021, consistent with the Special Terms and Conditions (STCs). Additional information about the IWP can be found at <a href="https://dhs.iowa.gov/IHAWP">https://dhs.iowa.gov/IHAWP</a>. Please contact me at 515-256-4640 or <a href="mainter@dhs.state.ia.us">Ematney@dhs.state.ia.us</a>, or Anna Ruggle at 515-201-4713 or <a href="mainter@array">aruggle@dhs.state.ia.us</a> should you have any questions about this report.

Elizabeth Matney Iowa Medicaid Director Iowa Department of Human Services

## SIGNIFICANT ACTIVITIES OF THE QUARTER

### Communications and Outreach

In the second quarter of calendar year 2021, the COVID-19 PHE continued. The MCOs provided outreach to Medicaid and IWP members regarding the vaccines. Outreach included calls, both personal and recorded messages, text messages, and emails to members. The MCOs also partnered with local public health agencies to provide vaccination clinics for members.

This quarter saw the beginning of the roll-out of the COVID-19 vaccine information to IWP members included the following:

- Updating the Department's COVID-19 webpage for Medicaid and IWP members. This page included information on COVID-19, resources and some frequently asked questions. This webpage can be found at: <a href="https://dhs.iowa.gov/ime/members/COVID19">https://dhs.iowa.gov/ime/members/COVID19</a>.
- Electronic newsletters. IWP members, who have signed up to receive newsletters from the Department, received regular updates related to program changes and expanded services due to the COVID-19 PHE. The June newsletter included resources for information on the vaccines. These newsletters can be found at: <a href="https://dhs.iowa.gov/ime/about/IMENewsletters">https://dhs.iowa.gov/ime/about/IMENewsletters</a>
- Iowa Medicaid Member Services, the call center for members, was available to answer any COVID-19 questions in addition to the general questions the call center receives daily.

# Ongoing communication includes:

# Monthly Member Mailings:

- IA Health Link Member Welcome Packet: This packet is mailed to all new IWP members and includes information about IWP benefits, Healthy Behaviors and the Managed Care Organization (MCO) selection process.
- IWP Contribution Statements: These statements are sent to members who are required to pay monthly contributions. (These statements were put on hold in March 2020 as DHS suspended contributions during the PHE).

# **Provider Outreach**

There was no targeted provider outreach. Providers can call the DHS provider services line to obtain information on IWP benefits, billing or claim status. Provider Services staff also is able to answer billing questions regarding the COVID vaccines.

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# **Legislative Developments**

Legislative action included increasing provider rates for some providers that serve IWP members.

# **ELIGIBILITY/ENROLLMENT**

### **Quarter Enrollment**

The IWP population totaled 226,827 at the end of the second quarter of calendar year 2021. Month-end totals by population group are shown below.

Population Group	Apr 2021	May 2021	Jun 2021
0 to 100% FPL	178,415	181,436	183,875
101 to 133% FPL	41,281	42,365	42,952
Total	220,236	223.801	226,827

# **Special Population Groups**

The state monitors specific population groups enrolled in the IWP to ensure their health care needs are met in accordance with the STCs. These groups are comprised of: (1) Nineteen and twenty year-olds, (2) American Indian/Alaskan Natives, and (3) the medically exempt (frail). Below are month-end enrollment totals during the second quarter of calendar year 2021.

Population Group	Apr 2021	May 2021	Jun 2021
19 & 20 Year Olds	13,991	15,226	16,056
0 to 100% FPL	11,795	13,063	13,781
101 to 133% FPL	2,196	2,163	2,275
American Indian/Alaskan Native	3,447	3,534	3,558
0 to 100% FPL	2,905	2,972	3,001
101 to 133% FPL	542	562	557
Medically Exempt	7,237	7,316	7,366
0 to 100% FPL	4,552	4,597	4,630
101 to 133% FPL	2,685	2,719	2,736
Total	24,675	26,076	26,980

# **ACCESS/DELIVERY**

Effective April 1, 2016, the majority of Medicaid members began accessing services through the IA Health Link managed care program. Information on access and delivery is available in the *Network Adequacy and Historical Utilization* section of the reports available at <a href="https://dhs.iowa.gov/ime/about/performance-data/MC-quarterly-reports">https://dhs.iowa.gov/ime/about/performance-data/MC-quarterly-reports</a>.

# **MEMBER GRIEVANCES AND APPEALS**

### **Grievances**

Beginning April 1, 2016, all Medicaid members enrolled in MCOs have access to their respective member hotlines to report complaints about the IA Health Link program. A summary of MCO grievances and appeals can be found in the MCO quarterly reports, *Consumer Protections and Supports* section of the reports available at <a href="https://dhs.iowa.gov/ime/about/performance-data/MC-quarterly-reports">https://dhs.iowa.gov/ime/about/performance-data/MC-quarterly-reports</a>.

IWP members are able to report their complaints to the Iowa Medicaid Member Services Call Center. A summary of these complaints is provided below.

Complaint Type	Apr 2021	May 2021	Jun 2021
Benefits and Services	10	10	9
Access	1	1	0
Substance Abuse/Mental Health Access	0	0	0
Quality of Care	0	0	0
Medical Provider Network	0	2	1
Premiums/Cost Sharing	0	0	0
Healthy Behaviors	0	0	0
Non-Emergency Medical Transportation	0	0	0
Early Periodic Screening, Diagnosis and Treatment (EPSDT)	0	0	0
Total	11	11	10

# **Exceptions and Appeals**

During the second quarter of 2021 year, the state received 0 requests for exceptions to Medicaid policy and 0 requests for appeal hearings for IWP members.

# **FINANCIAL REPORT**

See the following pages for the actual number of member months for the IWP as of June 30, 2021. This report is required under the STCs for the purpose of tracking program costs, which includes calculating the budget neutrality expenditure cap.

Income 0-100% FPL FFS: Medically Exempt

Manibar Counts   Manibar Manibar Counts   Manibar Manibar Manibar   Manibar   Manib				Total	1,552	158	181	194	189	181	181	225	169	228	207	202	3,667		Total	13,950	926	993	901	852	724	632	736	451	530	354	202	21,301
Principle   Prin				06/2021	917	62	02	63	<i>L</i> 9	99	64	100	9/	134	147	202	1,968		06/2021	11,004	682	002	299	929	462	384	200	304	402	767	202	16,037
Montacially Exempt   Homerclants   Fromtacially Exempt				05/2021	34	2	2	3	9	2	9	11	12	34	09		175		05/2021	374	20	18	24	42	30	30	44	36	68	09		746
Trick   Manubar Counts   Appendix   Append				04/2021	39	4	4	2	7	9	14	25	30	09			191		04/2021	390	36	32	14	42	30	26	75	60	60			795
Try: Important parameter   Try: Important parameter				03/2021	35	5	4	12	7	17	15	28	51				174		03/2021	315	40	28	72	35	89	45	99	51				710
Normalization   Normalizatio	ונ		onth	02/2021	35	2	2	8	16	10	35	61					169		02/2021	280	14	12	40	64	30	70	61					571
Normalization   Normalizatio	ııy Exemp	Counts	bility End Mo	01/2021	22	2	5	6	12	27	47						159	Aonths	01/2021	399	12	25	36	36	54	47						609
07/2020         08/2020         10/2020         11/202           08/2020         136         92         76         52         42           08/2020         32         26         7         13           10/2020         60         23         15           10/2020         60         23           11/2020         60         23           01/2021         60         23           01/2021         60         24           02/2021         7         144           03/2021         60         144           06/2021         60         46           11/2020         32         52         21         52           09/2020         136         184         228         208         210           08/2020         32         52         21         52           11/2020         11/2020         60         46           11/2020         01/2021         60         46           11/2020         03/2021         60         46           11/2021         60         46           11/2020         60         60         46           11/2020         60	s: Medica	Member (	Eligil	12/2020	37	3	7	14	23	20							134	Member N	12/2020	222	15	28	42	46	20							403
07/2020 08/2020 09/2020 08/2020 08/2020 32 26 39 76 39 76 39 76 39 76 39 76 39 76 39 76 39 76 39 76 39 76 39 76 39 76 39 76 39 76 30	Ĺ			11/2020	42	13	15	23	51								144		11/2020	210	52	45	46	51								404
07/2020 08/2020 08/2020 136 92 08/2020 32 10/2020 32 11/2020 32 11/2020 08/2020 01/2021 06/2021 06/2021 136 124 12/4 12/2020 08/2020 07/2020 136 184 08/2020 10/2020 11/2020 136 184 08/2020 10/2020 11/2020 136 184 08/2020 10/2020 01/2021 06/2021 06/2021 06/2021				10/2020	52	7	33	09									152		10/2020	208	21	99	09									355
07/2020 07/2020 08/2020 10/2020 11/2020 11/2020 11/2020 01/2021 02/2021 03/2021 06/2021 06/2021 07/2020 11/2020 136 07/2020 07/2020 11/2020 07/2020 07/2020 11/2020 07/2020				09/2020	92	26	39										141		09/2020	228	52	39										319
07/2020 08/2020 09/2020 10/2020 11/2020 11/2020 01/2021 06/2021 06/2021 06/2021 06/2021 06/2021 06/2020 01/2020 01/2020 01/2020 01/2020 01/2020 01/2021 06/2021				08/2020	92	32											124		08/2020	184	32											216
				07/2020	136												136		07/2020	136												136
					07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	Totals			07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	Totals
	1									_		_													_				_			

Income 0-100% FPL FFS: Non-Medically Exempt

		Total	5,928	572	543	909	220	561	581	220	268	604	623	537	12,263		Total	58,533	3,696	3,277	3,294	2,987	2,570	2,260	1,980	1,720	1,437	1,098	537	83,389
	ı	06/2021	4,180	262	255	274	287	277	283	307	335	387	475	537	7,859		06/2021	50,160	2,882	2,550	2,466	2,296	1,939	1,698	1,535	1,340	1,161	950	537	69,514
	ı	05/2021	119	9	6	9	11	13	16	11	41	29	148		439		05/2021	1,309	09	81	48	27	78	80	44	123	118	148		2,166
	ı	04/2021	102	8	9	6	16	14	23	33	<b>9</b>	158			434		04/2021	1,020	72	48	69	96	02	65	66	130	158			1,848
	ı	03/2021	107	11	2	16	15	21	32	83	127				422		03/2021	696	88	49	96	22	84	105	166	127				1,753
1	onth	02/2021	120	10	11	22	19	45	61	136					424		02/2021	096	20	99	110	9/	135	122	136					1,675
Manage Canal	Eligibility End Month	01/2021	126	2	2	34	33	73	163						438	Months	01/2021	882	12	35	136	66	146	163						1,473
	Eligibility El	12/2020	106	15	19	37	62	118							374	<b>Member Months</b>	12/2020	989	22	9/	111	158	118							1,174
2	ı	11/2020	113	10	28	99	110								326		11/2020	299	40	111	112	110								826
	ı	10/2020	147	40	69	152									408		10/2020	288	120	138	152									866
	ı	09/2020	211	69	123										403		08/2020	633	138	123										894
	ı	08/2020	220	139											359		08/2020	440	139											629
	ı	07/2020	377												377		07/2020	377												377
			07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	Totals			07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	Totals
					E	Elig	ibil	lity	Be	gin	Mo	ntl	1							E	Elig	ibil	ity	Be	gin	Mo	ontl	1		

Income 0-100% FPL MCO: Medically Exempt

Member Counts   Member Months   Member Month	2													
Member Counts	727													
Columber Counts	4,227													
Member Counts  Eligibility End Month  12/2020 01/2021 02/2021  228 295 268  12 7 17  13 17 17  11 21 20  10 13 11  10 13 17  291 397 373  Member Months  12/2020 01/2021 02/2021  1,368 2,065 2,144  60 42 119  52 85 102  51 84 70  23 34  10 26 33  10 26 33	3,231													
Member Counts    12/2020   01/2021     12/2020   01/2021     12/2020   01/2021     11	2,992													
291 12/20 1 12/20 1 1,36 6 6 6 6 6 6 10 10 10 10 10 10 10 10 10 10 10 10 10	2,591													
291 12/20 1 12/20 1 1,36 6 6 6 6 6 6 10 10 10 10 10 10 10 10 10 10 10 10 10	2,388													
20 12/20 22/8 22/8 1/3 1/4 1/7 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4														
	1,647													
305 305 19 10 10 10/2020 1,220 57 20 4	1,301													
327 12 12 15 15 15 354 354 354 354 15 15	1,020													
354 354 354 354 354 354 354 14	694													
373 373 373 373 373	373													
07/2020 08/2020 10/2020 11/2020 11/2020 11/2021 03/2021 04/2021 05/2021 05/2021 05/2021 06/2020 07/2020 09/2020 11/2020 11/2020 01/2021 03/2021 03/2021	06/2021 <b>Totals</b>													
Eligibility Begin Month Eligibility Begin Month														

Income 0-100% FPL MCO: Non-Medically Exempt

		Total	130,439	4,210	3,970	3,474	4,507	4,559	3,243	3,371	3,573	3,425	4,530	4,393	173,694		Total	1,452,815	41,574	36,155	28,714	32,848	29,601	18,199	15,985	13,558	9,924	8,905	4,393	1,692,671
		06/2021	113,102	3,433	3,333	2,933	3,817	3,955	2,842	3,062	3,232	3,200	4,375	4,393	151,677		06/2021	1,357,224	37,763	33,330	26,397	30,536	27,685	17,052	15,310	12,928	9,600	8,750	4,393	1,580,968
		05/2021	1,559	75	26	28	64	84	92	47	94	66	155		2,359		05/2021	17,149	750	531	464	448	504	325	188	282	198	155		20,994
		04/2021	1,311	29	28	29	85	9/	81	89	101	126			2,032		04/2021	13,110	531	464	469	510	380	324	204	202	126			16,320
		03/2021	1,362	92	54	26	61	100	84	88	146				2,020		03/2021	12,258	520	378	354	305	400	252	178	146				14,791
	onth	02/2021	1,412	58	26	63	89	81	75	105					1,942		02/2021	11,296	406	354	315	356	243	150	105					13,225
Counts	Eligibility End Month	01/2021	1,315	63	64	29	84	126	96						1,815	Months	01/2021	9,205	378	320	268	252	252	96						10,771
Member Counts	Eligi	12/2020	1,279	71	09	71	134	137							1,752	Member Months	12/2020	7,674	355	240	213	268	137							8,887
	20 10/2020 11/2020 2 1,552 1,522 80 76 97 79 78 78 78 173 1173 20 10/2020 11/2020 5 6,208 7,610 240 304 194 237 78 156																	8,480												
																		6,720												
		09/2020	1,522	26	107										1,726		09/2020	4,566	194	107										4,867
															08/2020	4,024	133											4,157		
																07/2020	2,491												2,491	
															07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	Totals			
	L				E	lig	ibil	ity	Be	gin	Mc	nth	1							E	lig	ibil	ity	Be	gin	Мс	nth	1		

Income Over 100% FPL FFS: Medically Exempt

		Total	75	17	8	15	14	18	13	2	7	12	11	13	208		Total	588	93	28	69	39	72	48	19	17	26	16	13	1,028
		06/2021	40	7	1	9	3	7	5	3	3	9	2	13	66		06/2021	480	77	10	54	24	49	30	15	12	18	10	13	792
		05/2021	1	0	0	0	0	0	0	0	0	2	9		6		05/2021	11	0	0	0	0	0	0	0	0	4	9		21
		04/2021	0	0	0	0	0	0	1	1	1	4			2		04/2021	0	0	0	0	0	0	4	3	2	4			13
		03/2021	0	0	0	0	0	3	2	0	3				8		03/2021	0	0	0	0	0	12	9	0	3				21
	onth	02/2021	1	0	0	0	0	1	3	1					9		02/2021	8	0	0	0	0	3	9	1					18
ember Counts	Eligibility End Month	01/2021	2	0	0	1	0	1	2						9	Months	01/2021	14	0	0	4	0	2	2						22
Member Counts	Eligi																4	3	8	9							27			
:		20 11/2020 1 2 0 3 3 1 7 7 7 7 20 11/2020 1															10	0	6	2	7								28	
		10/2020	9	2	2	9									16		10/2020	24	9	4	9									40
		09/2020	2	2	1										8		09/2020	15	4	1										20
		08/2020	3	9											6		08/2020	9	9											12
		07/2020	14												14		07/2020	14												14
		07/2020 14 08/2020 09/2020 10/2020 11/2020 11/2021 02/2021 02/2021 04/2021 05/2021 05/2021 05/2021 14 Totals 14														08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	Totals			
	L		Eligibility Begin Month														E	Elig	ibil	ity	Ве	gin		onth	า					

Income Over 100% FPL FFS: Non-Medically Exempt

Processor   Proc	285 236 189 123 72 10,207	296	327	437	441	502	202	6,594	Total		1,549	72	69	78	80	74	73	83	82	92	98	108	899	Total		
Proceedings   Proceding   Pr	240 188 153 108 72 8,654	228	238	352	342	400	561	5,772	06/2021		866	72	54	51	47	48	38	34	44	38	40	51	481	06/2021		
Montacounts   Part   Montacounts   Part   Part   Montacounts   Part	15 18 15 228	15	0	14	16	0	10	121	05/2021		49		15	6	2	_	3	0	2	2	0	1	11	05/2021		
PTS: NOTINGED   PARTINGED	10 10 18	12	5	12	14	8	6	06	04/2021		45			18	2	3	3	1	2	2	1	1	6	04/2021		
Process   Proc	20 23 195	9	4	0	12	14	8	108	03/2021		53				23	10	2	1	0	2	2	1	12	03/2021		
07/2020         08/2020         10/2020         11/2           08/2020         47         33         13         18         1           08/2020         47         33         13         18         1           08/2020         47         33         13         18         1           10/2020         29         7         9         3           10/2020         20         14         6         30           11/2020         11/2020         14         6         1           04/2021         62         40         61         4           06/2021         62         40         61         4           06/2021         47         66         39         72         7           08/2020         47         66         39         72         7           08/2020         29         14         27         1           11/2020         11/2020         11/2020         1         1           04/2021         20         20         1         1           12/2020         04/2021         0         20         1           04/2021         06/2021         0         0<	12	16	30	4	10	0	2	88	02/2021		45					12	8	10	1	2	0	1	11	02/2021	onth	щ
07/2020         08/2020         10/2020         11/2           08/2020         47         33         13         18         1           08/2020         47         33         13         18         1           08/2020         47         33         13         18         1           10/2020         29         7         9         3           10/2020         20         14         6         30           11/2020         11/2020         14         6         1           04/2021         62         40         61         4           06/2021         62         40         61         4           06/2021         47         66         39         72         7           08/2020         47         66         39         72         7           08/2020         29         14         27         1           11/2020         11/2020         11/2020         1         1           04/2021         20         20         1         1           12/2020         04/2021         0         20         1           04/2021         06/2021         0         0<	146	19	26	21	8	2	18	49	1/2021	Months	52						19	13	2	2	1	3	2	01/2021	bility End Ma	Cany Exer
07/2020         08/2020         10/2020         11/2           08/2020         47         33         13         18         1           08/2020         47         33         13         18         1           08/2020         47         33         13         18         1           10/2020         29         7         9         3           10/2020         20         14         6         30           11/2020         11/2020         14         6         1           04/2021         62         40         61         4           06/2021         62         40         61         4           06/2021         47         66         39         72         7           08/2020         47         66         39         72         7           08/2020         29         14         27         1           11/2020         11/2020         11/2020         1         1           04/2021         20         20         1         1           12/2020         04/2021         0         20         1           04/2021         06/2021         0         0<	143		24	16	6	12	10	72	12/2020	Member	52							24	8	3	3	2	12	12/2020	Eligi	Non-ivieu Member
07/2020         08/2020         09/2020           08/2020         47         33         13           08/2020         29         7         9           09/2020         20         20           10/2020         20         20           11/2020         20         20           12/2020         20         40           04/2021         66         39           06/2021         66         39           06/2021         7         66           06/2021         7         66           06/2021         7         66           06/2021         7         66           10/2020         47         66         39           07/2020         47         66         39           11/2020         11/2020         11/2020         11/2020           11/2020         12/2020         12/2020         12/2020           04/2021         04/2021         06/2021         106/2021	125			18	10	15	12	70	11/2020		45								18	2	5	3	14	11/2020		110
07/2020         08/2020           08/2020         47         33           08/2020         29           10/2020         29           10/2020         29           11/2020         29           01/2021         62           02/2021         62           06/2021         66           06/2021         66           06/2021         66           06/2021         29           09/2020         29           10/2020         29           09/2020         29           01/2021         29           01/2020         29           01/2021         29           01/2021         29           01/2021         29           01/2021         20           01/2021         20           01/2021         20           05/2021         20           05/2021         20           05/2021         20           06/2021         20	147				20	28	27	72	10/2020		61									20	14	6	18	10/2020		
07/2020 08/2020 09/2020 10/2020 11/2020 11/2020 01/2021 02/2021 02/2021 05/2021 06/2021 06/2021 06/2021 06/2020 12/2020 07/2020 07/2020 12/2020 07/2020 07/2020 09/2020 10/2020 10/2020 09/2020 09/2020 09/2020 09/2020 09/2020 01/2021 06/2021 06/2021	73					20	14	39	09/2020		40										20	7	13	09/2020		
07/2020 08/2020 09/2020 10/2020 11/2020 12/2020 01/2021 06/2021 06/2021 06/2021 06/2020 09/2020 10/2020 11/2020 11/2020 09/2020 09/2021 06/2021 06/2021 06/2021	95						29	99	08/2020		62											29	33	08/2020		
	74							47	07/2020		47												47	07/2020		
	02/2021 03/2021 04/2021 05/2021 Totals	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020			Totals	06/2021	05/2021	04/2021	03/2021	02/2021	01/2021	12/2020	11/2020	10/2020	09/2020	08/2020	07/2020			
		_	lity	ibil	∃lig	·																				

Income Over 100% FPL MCO: Medically Exempt

			Total	3,225	135	101	111	130	129	118	113	118	116	137	147	4,580		Total	34,672	1,234	883	927	806	846	969	530	452	336	264	147	41,895
			06/2021	2,641	101	82	96	100	114	112	101	109	107	127	147	3,837		1202/90	31,692	1,111	820	864	008	862	672	202	436	321	254	147	38,420
			05/2021	26	1	1	0	3	2	2	2	2	9	10		88		05/2021	649	10	6	0	21	12	10	8	9	12	10		747
			04/2021	28	2	1	1	4	3	3	2	3	3			9		04/2021	280	18	8	2	24	15	12	9	9	3			379
			03/2021	56	1	7	7	4	2	0	3	7				44		03/2021	234	8	14	12	20	8	0	9	4				908
)I		onth	02/2021	48	0	2	4	4	0	1	5					64		02/2021	384	0	12	20	16	0	2	5					439
мсо: меакапу ехетр	Counts	<b>Eligibility End Month</b>	01/2021	36	2	1	2	2	5	0						51	Months	01/2021	252	12	5	8	15	10	0						302
O: Medica	Member Counts	Eligi	12/2020	39	5	0	4	2	3							53	Member Months	12/2020	234	25	0	12	4	3							278
M	020 10/2020 11/2020																321														
		10/2020 65 65 3 0 0 0 10/2020 260 0 0 0															278														
			09/2020	29	1	6										69		09/2020	177	2	6										188
			08/2020	28	12											20		08/2020	116	12											128
			07/2020	109												109		07/2020	109												109
		07/2020 08/2020 09/2020 10/2020 11/2020 01/2021 02/2021 03/2021 06/2021															07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	Totals		
1		Eligibility Begin Month															Elig	ibil		Be											

Income Over 100% FPL MCO: Non-Medically Exempt

			Total	30,728	1,661	1,473	1,138	1,882	1,723	1,008	1,047	1,077	1,239	983	1,218	45,177		Total	332,500	16,329	13,411	9,391	13,545	10,930	5,608	4,931	4,009	3,534	1,895	1,218	417,301
			06/2021	25,475	1,350	1,238	973	1,570	1,468	883	942	922	1,121	912	1,218	38,105		06/2021	305,700	14,850	12,380	8,757	12,560	10,276	5,298	4,710	3,820	3,363	1,824	1,218	384,756
			05/2021	411	30	21	15	28	24	19	18	21	53	71		711		05/2021	4,521	300	189	120	196	144	92	72	63	106	71		5,877
			04/2021	338	28	24	16	25	16	13	15	25	99			292		04/2021	3,380	252	192	112	150	80	52	45	20	92			4,378
			03/2021	334	30	18	11	28	24	20	32	92				573		03/2021	3,006	240	126	99	140	96	09	64	92				3,874
ıııbı		onth	02/2021	353	14	22	56	39	38	30	40					299		02/2021	2,824	86	132	130	156	114	09	40					3,554
MCO. NOIL-MEDICALLY EXEMPL	Counts	Eligibility End Month	01/2021	415	22	20	13	36	29	43						919	Months	01/2021	2,905	132	100	52	108	134	43						3,474
NOII-INEC	Member Counts	Eligi	12/2020	375	19	25	23	6/	86							209	Member Months	12/2020	2,250	92	100	69	158	86							2,758
0			11/2020	459	29	29	24	77								618		11/2020	2,295	116	87	48	77								2,623
			10/2020	488	41	29	37									262		10/2020	1,952	123	58	37									2,170
			09/2020	454	25	47										526		09/2020	1,362	20	47										1,459
			08/2020	629	73											752		08/2020	1,358	73											1,431
			07/2020	947												947		07/2020	947												947
				07/2020	08/2020	08/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	Totals			07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	04/2021	05/2021	06/2021	Totals
			07/2020 08/2020 08/2020 10/2020 11/2020 07/2021 06/2021 10/2021 06/2021 06/2021 08/2020														E	lig	ibil	ity	Be	gin	Mc	ontl	1						
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# **OTHER ACTIVITIES**

## **Dental Wellness Plan**

#### CMS Reporting - Iowa Dental Wellness Plan CY2021 Q2 Calendar Quarter Ending ✓ Delta Dental June 30, 2021 Multiple values ✓ MCNA Dental MCNA Delta MCNA Benefit Level Reporting: Dental Services Provided: Dental Delta Dental Dental 253,031 147,604 DWP Count of Members with Full Dental Benefits Unique Members Receiving Services 12,315 35,216 DWP Count of Members with Basic Dental Benefits Dental Services Provided 147,411 69,119 253,031 147 604 Delta Delta MCNA MCNA Helpline **Healthy Behaviors** Grand Total Dental Dental Dental Dental DWP Healthy Behaviors: Preventative Service 28,301 8.813 Member Calls Received 8 672 7 464 16 136 DWP Healthy Behaviors: Self Assessment 2.469 482 792 Provider Calls Received 2 707 3 499 DWP Healthy Behaviors: Self Assessment & Preventative Service 20.823 1.491 Unique Network Providers Claims By Paid Date Delta Dental MCNA Dental Grand Total Delta Dental MCNA Dental Rendering Services\* Monthly Paid 8,497,390 3,444,674 11,942,064 General Dentist Oral Surgeon Pedodontist 331 Monthly Denied Grand Total 3,754,061 2 040 052 5,794,113 67 38 16 11 17,736,177 12,251,451 5,484,726 Prosthodontist 10 **Endodontists** Orthodontist Delta Dental MCNA Dental Periodontist Grand Total 397 Average Days from Receipt to Payment 6.45 8.45 \*Based on rolling 12 month Delta Dental MCNA Dental Percent Count Percent Count Delta Dental MCNA Dental Members with at least 6 Month of Consecutive Coverage In Fiscal Year Delta Dental MCNA Dental June 30, 2021 Members 6+ Month Count 246 046 133 769 Members 6+ Month With Access to Care 79,690 26,047 Members 6+ Month With Oral Eval 62 315 78 2% 17 174 65.9% Members 6+: Distinct Count with Oral Eval 52,359 12,901 Members 6+: Distinct Count with prior Oral Eval 29.066 55.5% 4.520 35.0% Appeals Appeal Reasons FREQUENCY: PREVENTATIVE/DIAGNOSTIC/PERIO MAINT. Delta Dental Number of Appeals Received this Quarter MCNA Dental MEDICAL NECESSITY: CROWN(S)/BRIDGE(S)/DENTURES/IMPLANTS MISSING PRIOR AUTHORIZATION Number of Appeals Received this Quarter EXCEEDS BENEFIT MAXIMUM MCNA Grievances Grievance Reasons Delta Dental Grievances Received this Quarter 11 ACCESS TO CARE/NETWORK ADEQUACY 10 Grievances Resolved this Quarter QUALITY OF CARE/TREATMENT CONCERNS 10 Grievances Resolved within 30 Days ACCESS TO SERVICES/PLAN DESIGN MCNA Dental 237 Grievances Received this Quarter INAPPRORIATE DENTIST ACTION/BEHAVIOR 235 273 MCNA ACCESS TO CARE/NETWORK ADEQUACY Grievances Resolved this Quarter Grievances Resolved within 30 Days 273 Outreach Reporting During this quarter, staff continued to participate in the Lifelong Smiles Coalition and coalition committees as well as the Dallas County Community Health Speaker Series. Regularly scheduled meetings with IDPH's I-Smile and I-Smile Silver Coordinators continued to allow for additional collaboration with populations being served. DDIA staff also continued quarterly meetings with lowa Total Care's community relations and outreach team to share community events, resources, and future projects. Through direct outreach and education to members, approximately 9,000 texts and more than 21,700 postcards have been sent to members this quarter for healthy behaviors completion, as well as the newly eligible and utilization populations. During this quarter, a postcard was sent to all current DWP members, more than 247,000, with information about accessing DDIA's privacy notice and encouraging members to schedule a dental appointment. The DWP Customer Service Representatives continue to assist members in care coordination on a daily basis by calling new DWP members, and by taking inquiries through the Member Services phone line and email account. During Q4 MCNA hit the road with the "Say Cheese lowa" campaign. Our smile tour has 20 scheduled stops throughout the summer, making five stops during Q4. Our Smile Tour allows us to interact, engage and provide educational materials to get kids and their families excited about the importance of oral health. Establishing a good routine at a young age will help them to maintain a healthy smile as they age. Educational flyers, dental kits and other promotional items are given to everyone who stops. Our direct outreach to members also continued, 16,348 text message reminders were deployed and 1,454 (9%) of members received a dental service within 60 days; of those members 575 members (40%) received a preventive service within 60 days post a text.

# Dental 1115 Waiver Reporting - Provider Availability

Metric element	Description
Description	Number of specialists enrolled to deliver Medicaid services at the end of the measurement period
Counted variable	Step 1. Identify specialist providers who were enrolled to deliver Medicaid services to demonstration beneficiaries and were qualified to deliver Medicaid services as of the last day of the measurement period.
	Step 2. Count unique specialist providers (deduplicated) who meet the criteria in Step 1.
Additional guidance	Standards for classifying, enrolling, and qualifying specialist providers vary by state. States should report which providers were considered specialty providers for this metric.
	Sources for specialist provider data also vary by state. These data may be available in provider enrollment databases maintained by the state or by the managed care organizations the state contracts with to serve beneficiaries.
	The metric is intended to capture the set of providers potentially available to demonstration beneficiaries. If there is a distinction between all providers enrolled and qualified to deliver Medicaid services and those available to demonstration beneficiaries, the metric should only include providers available to demonstration beneficiaries.
Required or recommended	Required
Measurement period (calculation lag)	Quarter (90 days)
Data source	Provider enrollment databases

# CMS 1115: Specialist Provider Availability

	FY 2021			
	Q4			
	Delta Dental	MCNA Dental		
90-Day Lag	DWP	DWP		
1115: Available General Dentists	776	460		
1115: Available Oral Surgeons	51	30		
1115: Available Endodontists	9	15		
1115: Available Orthodontists	13	13		
1115: Available Pedodontists	46	33		
1115: Available Periodontists	8	13		
1115: Available Prosthodontists	19	23		

# Mapping Intake Distinct Credentialed NPIs

February 2021	Claims Administrator / Data.Product				
	Delta Dental	MCNA Dental			
Specialty	DWA	DWA			
GENERAL DENTIST	791	466			
ORAL SURGEON	55	31			
ENDODONTIST	9	15			
ORTHODONTIST	12	13			
PEDIATRICS	46	32			
PERIODONTIST	8	14			
PROSTHODONTIST	19	23			

# **Premium Monitoring and the Healthy Behaviors Program**

In accordance with the STCs, the state is required to collect premium related data to monitor the effects of premiums on IWP members with incomes between 50 and 133 percent of the FPL.

	Apr 2021		May 2021		Jun 2021	
	50-100% FPL	Over 100% FPL	50-100% FPL	Over 100% FPL	50- 100% FPL	Over 100% FPL
Members subject to premiums (non- exempt and past initial 13 month grace period)	3,674	2,687	4,472	3,259	4,392	3,202
Members who owe premiums (did not complete healthy behaviors)	0	1	0	1	0	1
Members who completed Healthy Behaviors (premiums waived)	3,674	2,686	4,472	3,258	4,392	3,201
Members who declared hardship (premiums waived)	0	0	0	0	0	0
American Indian/Alaskan Natives (exempt)	2,141	404	2,198	421	2,238	424
Medically Frail (exempt)	4,554	2,687	4,599	2,723	4,634	2,740
Members in the Health Insurance Premium Payment Program (exempt)	45	68	48	63	48	64
Members ineligible for IHAWP - churn (exempt)	903	293	825	253	947	253
Members with incomes below 50% FPL (exempt)	86,526	4,276	88,883	4,610	90,359	4,952
Members with debt sent to collections for failure to pay premiums within 90-day grace period*	0	0	0	0	0	0
Members within initial 13 month grace period						

<sup>\*</sup> Because of COVID-19 and the PHE, premiums were waived, and members did not need to declare a hardship. No members were sent to collections during the second quarter 2021.

# Public Health Emergency (PHE)

The PHE continued during the 2nd quarter 2021. Iowa continued to waive contributions and did not disenroll members. Vaccines for COVID were available for all IWP members.

# **Performance Metrics**

lowa continues to work with on finalizing the new performance metrics required for the 1115 waiver. These measures will touch all the requirements in the 1115 waiver that was approved starting January 1, 2020. The format of this report will change and more information on enrollment, health measures, healthy behaviors, contributions and retroactivity of eligibility will be included.

# **Evaluation Report**

The Centers for Medicare and Medicaid Services approved the evaluation design. The state is working with the contracted evaluator to ensure all required data points are collected and reported.