

Iowa Wellness Plan Quarterly Report 1115 Demonstration Waiver January 1, 2021 – March 31, 2021

May 2021

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EXECUTIVE SUMMARY

The COVID-19 Public Health Emergency (PHE) continued and was extended through April 20, 2021 for this first quarter. . Iowa continued to waive contributions for the Iowa Wellness Program (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.

COVID-19 vaccines became available to IWP members this quarter. Those with certain medical conditions could start receiving the vaccines.

Enrollment in IWP showed a four percent increase over the previous quarter. Total enrollment was 217,563 which was an increase by 8,442. There were no disenrollments due to the PHE.

Following this letter is a detailed report of key activities and related statistics for the first quarter of 2021, consistent with the Special Terms and Conditions (STCs). Additional information about the IWP can be found at https://dhs.iowa.gov/IHAWP. Please contact me at 515-256-4621 or jlovela@dhs.state.ia.us, or Anna Ruggle at 515-201-4713 or aruggle@dhs.state.ia.us should you have any questions about this report.

Julie Lovelady Interim Iowa Medicaid Director Iowa Department of Human Services

SIGNIFICANT ACTIVITIES OF THE QUARTER

Communications and Outreach

In the first quarter of calendar year 2021, the COVID-19 PHE continued. As more information and guidance came from the Centers for Medicare and Medicaid Services (CMS), the Iowa Wellness Plan (IWP) adjusted to the changes.

This quarter saw the beginning of the roll-out of the COVID-19 vaccines to eligible IWP members. IWP members with certain medical conditions were able to get their vaccine.

Communication to IWP members included the following:

- Updating the 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: https://dhs.iowa.gov/ime/members/COVID19.
- 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 January newsletter reported that the PHE was extended through April 20, 2021. The newsletter also gave information on the COVID-19 vaccines. These newsletters can be found at: https://dhs.iowa.gov/ime/about/IMENewsletters
- 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.
- Healthy Behaviors Reminder Letters: These are sent from the member's MCO and reminds members they need to complete their Healthy Behaviors to keep their free health coverage.
- 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

Outreach to providers in this quarter included instructions on how to bill for the COVID-19 vaccines.

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Legislative Developments

There were no legislative developments for IWP this quarter.

ELIGIBILITY/ENROLLMENT

Quarter Enrollment

The IWP population totaled 217,563 at the end of the first quarter of calendar year 2021. Month-end totals by population group are shown below.

Population Group	Jan 2021	Feb 2021	Mar 2021
0 to 100% FPL	172,399	174,438	176,495
101 to 133% FPL	39,892	40,446	41,068
Total	212,291	214,884	217,563

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 first quarter of calendar year 2021.

Population Group	Jan 2021	Feb 2021	Mar 2021
19 & 20 Year Olds	14,582	14,312	14,182
0 to 100% FPL	12,303	12,075	11,982
101 to 133% FPL	2,279	2,237	2,200
American Indian/Alaskan Native	3,316	3,367	3,396
0 to 100% FPL	2,794	2,836	2,869
101 to 133% FPL	522	531	527
Medically Exempt	6,875	6,994	7,111
0 to 100% FPL	4,336	4,413	4,477
101 to 133% FPL	2,539	2,581	2,634
Total	24,773	24,673	24,689

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 https://dhs.iowa.gov/ime/about/performance-data/MC-quarterly-reports.

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 https://dhs.iowa.gov/ime/about/performance-data/MC-quarterly-reports.

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	Jan 2021	Feb 2021	Mar 2021
Benefits and Services	5	8	5
Access	1	0	1
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	6	10	7

Exceptions and Appeals

During the first 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 March 31, 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

		Total	1,231	416	148	177	157	181	193	187	177	179	221	150	3,417		Total	10,414	3,224	772	914	784	781	208	629	502	411	381	150	19,670
		03/2021	029	227	22	75	74	81	82	87	93	66	160	150	1,853		03/2021	8,040	2,497	550	675	592	267	492	435	372	297	320	150	14,987
		02/2021	20	7	3	4	2	2	7	16	10	34	61		166		02/2021	220	70	27	32	14	12	35	64	30	68	61		633
		01/2021	36	19	0	1	2	5	6	12	26	46			156		01/2021	360	171	0	7	12	25	36	36	52	46			745
		12/2020	27	9	1	3	2	7	14	22	48				130		12/2020	243	48	7	18	10	28	42	44	48				488
	onth	11/2020	24	8	4	5	13	15	22	20					141		11/2020	192	99	24	25	52	45	44	20					488
	Eligibility End Month	10/2020	30	12	4	9	7	33	26						151	Nonths	10/2020	210	72	20	24	21	99	26						472
Member Counts	Eligil	09/2020	44	15	9	11	26	38							140	Member Months	09/2020	264	75	24	33	52	38							486
		08/2020	38	15	11	28	31								123		08/2020	190	09	33	26	31								370
		07/2020	53	17	23	44									137		07/2020	212	51	46	44									353
		06/2020	54	34	41										129		06/2020	162	89	41										271
		05/2020	98	99											142		05/2020	172	99											228
		04/2020	149												149		04/2020	149												149
			04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals			04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals
					E	lig	ibil	ity	Be	gin	Mc	ontl	1				Ц			E	lig	ibil	ity	Ве	gin	Mc	ontl	h		

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

							Member Counts	Counts						
							Eligi	Eligibility End Month	onth					
[04/2020	02/2050	08/2020	02/2050	08/2020	08/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Total
	04/2020	925	309	225	147	133	154	122	81	81	102	94	3,755	6,128
	05/2020		176	28	31	6	9	6	6	9	9	2	207	501
E	06/2020			154	22	25	17	6	14	8	8	8	284	582
ligi	07/2020				134	52	34	8	10	6	8	2	295	555
ibil	08/2020					134	69	68	10	14	2	10	287	292
ity	09/2020						120	69	36	19	2	11	280	542
Be	10/2020							147	99	37	34	22	305	601
gin	11/2020								103	92	31	19	334	263
Mo	12/2020									111	73	46	320	220
ontl	01/2021										159	61	349	269
1	02/2021											124	419	543
	03/2021												521	521
	Totals	922	485	416	298	353	400	403	319	361	430	405	7,356	12,220
							Member Months	Months						
		04/2020	02/2020	06/2020	02/2020	08/2020	08/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Total
	04/2020	922	618	949	288	999	924	854	648	729	1,020	1,034	45,060	53,740
	05/2020		176	74	93	36	30	54	63	48	54	20	2,277	2,955
E	06/2020			154	110	75	89	45	84	26	64	72	2,840	3,568
lig	07/2020				134	104	102	32	50	54	56	40	2,655	3,227
ibil	08/2020					134	138	117	40	70	12	70	2,296	2,877
ity	09/2020						120	138	108	76	35	99	1,960	2,503
Be	10/2020							147	112	111	136	110	1,830	2,446
gin	11/2020								103	152	93	76	1,670	2,094
Mc	12/2020									111	146	138	1,280	1,675
ontl	01/2021										159	122	1,047	1,328
1	02/2021											124	838	962
	03/2021												521	521
	Totals	925	794	903	925	1,014	1,382	1,387	1,208	1,407	1,775	1,902	64,274	27,896

Income 0-100% FPL MCO: Medically Exempt

		Total	18,966	739	618	748	575	262	533	989	989	282	601	621	25,855		Total	207,041	6,819	5,344	6,108	4,209	3,882	3,016	3,018	2,479	1,693	1,194	621	245,424
		03/2021	15,833	538	470	620	480	209	465	268	604	546	593	621	21,847		03/2021	189,996	5,918	4,700	5,580	3,840	3,563	2,790	2,840	2,416	1,638	1,186	621	225,088
		02/2021	225	10	12	13	16	16	13	19	6	16	8		357		02/2021	2,475	100	108	104	112	96	92	92	27	32	8		3,203
		01/2021	253	15	10	12	7	17	19	21	13	23			390		01/2021	2,530	135	80	84	42	85	76	63	26	23			3,144
		12/2020	192	13	11	10	12	13	17	11	10				289		12/2020	1,728	104	77	09	09	52	51	22	10				2,164
	onth	11/2020	236	15	17	26	15	17	15	17					358		11/2020	1,888	105	102	130	09	51	30	17					2,383
Counts	Eligibility End Month	10/2020	267	14	16	7	19	10	4						337	Aonths	10/2020	1,869	84	80	28	22	20	4						2,142
Member Counts	Eligil	09/2020	259	23	20	24	12	15							353	Member Months	09/2020	1,554	115	80	72	24	15							1,860
		08/2020	283	24	19	14	14								354		08/2020	1,415	96	25	28	14								1,610
		07/2020	313	21	17	22									373		07/2020	1,252	63	34	22									1,371
		06/2020	435	33	26										494		06/2020	1,305	99	26										1,397
		05/2020	359	33											392		05/2020	718	33											751
		04/2020	311												311		04/2020	311												311
			04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals			04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals
					E		ibil	ity			Mc		1							Е	lig	ibil	ity		gin	Mc		า		

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

							Member Counts	Counts						
							Eligi	Eligibility End Month	onth					
		04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Total
	04/2020	1,863	2,493	3,271	2,066	1,625	1,268	1,267	1,303	1,070	1,122	1,201	106,112	124,661
	05/2020		148	190	116	101	83	73	22	28	61	53	3,231	4,171
E	06/2020			177	130	141	78	112	63	64	28	68	3,656	4,547
lig	07/2020				174	142	06	26	92	79	29	89	4,377	5,181
ibil	08/2020					133	26	81	9/	71	63	22	3,630	4,208
ity	09/2020						107	26	79	09	64	26	3,497	3,963
Be	10/2020							82	78	71	29	63	3,116	3,473
gin	11/2020								171	134	85	85	4,029	4,504
Mc	12/2020									134	125	81	4,209	4,549
ontl	01/2021										94	9/	3,063	3,233
1	02/2021											103	3,258	3,361
	03/2021												3,540	3,540
	Totals	1,863	2,641	3,638	2,486	2,142	1,723	1,805	1,922	1,741	1,798	1,914	145,718	169,391
							Member Months	Months						
		04/2020	02/2050	06/2020	02/2050	08/2020	03/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Total
	04/2020	1,863	4,986	9,813	8,264	8,125	7,608	8,869	10,424	9,630	11,220	13,211	1,273,344	1,367,357
	02/2020		148	380	348	404	415	438	399	464	549	530	35,541	39,616
E	06/2020			177	260	423	312	260	378	448	464	612	36,560	40,194
lig	07/2020				174	284	270	388	475	474	413	544	39,393	42,415
ibil	08/2020					133	194	243	304	355	378	399	29,040	31,046
ity	09/2020						107	194	237	240	320	354	24,479	25,931
Be	10/2020							78	156	213	268	315	18,696	19,726
gin	11/2020								171	268	255	340	20,145	21,179
Mc	12/2020									134	250	243	16,836	17,463
nth	01/2021										94	152	9,189	9,435
1	02/2021											103	6,516	6,619
	03/2021												3,540	3,540
	Totals	1,863	5,134	10,370	9,046	9,369	8,906	10,770	12,544	12,226	14,211	16,803	1,513,279	1,624,521

Income Over 100% FPL FFS: Medically Exempt

			Total	63	17	9	6	17	6	15	14	18	13	2	9	192		Total	230	98	26	33	72	32	51	30	51	32	6	9	296
			03/2021	34	5	1	3	7	2	9	3	10	8	4	9	88		03/2021	408	22	10	27	99	14	36	15	40	24	8	9	669
			02/2021	1	0	0	0	0	0	0	0	1	3	1		9		02/2021	11	0	0	0	0	0	0	0	3	9	_		21
			01/2021	1	0	1	0	0	0	1	0	1	2			9		01/2021	10	0	8	0	0	0	4	0	2	2			26
			12/2020	1	0	0	0	0	1	1	4	9				13		12/2020	6	0	0	0	0	4	3	8	9				30
յել		onth	11/2020	2	0	0	0	0	3	1	7					13		11/2020	16	0	0	0	0	6	2	7					34
шу Ехеп	Counts	Eligibility End Month	10/2020	3	2	0	0	2	2	9						15	Months	10/2020	21	12	0	0	9	4	9						49
ггэ: меакану ехетр	Member Counts	Eligi	09/2020	1	2	1	0	2	1							7	Member Months	09/2020	9	10	4	0	4	1							25
2 1 1			08/2020	1	2	0	0	9								6		08/2020	5	8	0	0	9								19
			07/2020	5	2	1	9									14		07/2020	20	9	2	9									34
			06/2020	3	0	2										2		06/2020	6	0	2										11
			05/2020	4	4											8		05/2020	8	4											12
			04/2020	7												7		04/2020	7												7
				04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals			04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals
						E	lig	ibil	ity	Be		Mc	ontl	า								lig	ibil		Be	gin	Mc	ontl	า		

Income Over 100% FPL FFS: Non-Medically Exempt

Manual Courties Manual Cou		ı	Total	290	63	78	91	108	84	9/	81	84	71	71	92	1,473		Total	5,474	405	530	222	542	379	321	298	232	171	132	92	9,115
## Court Montabul Courts			03/2021	390	29	43	53	53	43	44	48	39	46	61	9/	925		03/2021	4,680	319	430	477	424	301	264	240	156	138	122	76	7,627
1.0 1.0			02/2021	8	1	1	0	1	0	2	1	6	8	10		41		02/2021	88	10	6	0	7	0	10	4	27	16	10		181
Monbor Counts			01/2021	3	1	2	1	3	1	2	7	13	17			20		01/2021	30	6	16	7	18	2	8	21	26	17			157
17. Norther Counts			12/2020	10	0	2	0	2	3	3	8	23				51		12/2020	06	0	14	0	10	12	6	16	23				174
### Part	10110	onth	11/2020	6	1	1	3	3	2	2	17					4		11/2020	72	7	9	15	12	15	10	17					154
45 51 57 46 64 38 420 09/2020		bility End Mo	10/2020	14	1	1	2	6	14	20						61	Months	10/2020	86	9	5	8	27	28	20						192
04/2020 06/2020 07/2020 08/202 45 34 36 17 17 45 34 36 17 17 17 5 5 3 8 16 4 6 90 30 90 30 10 15 12 17 10 15 12 17 10 15 12 17 16 8 18 18 18 18 19 16 8 18 10 15 12 10 15 12 10 15 12 10 15 18 10 15 18 10 15 18 10 15 18 10 15 18 10 15 18 10 15 18 10 15 18 10 15 18 10 15 18 10 15 18 10 15 18 10 15 18 10 18 18	Member	Eligi	09/2020	7	0	2	4	7	18							38	Member	09/2020	42	0	8	12	14	18							94
45 34 36 45 17 5 16 16 16 17 57 10 17 16 16 17 16 17 16 17 16 17 17 10 17 16 17 17 17 17 17 17 17 17 17 17 17 17 17			08/2020	17	3	9	8	30								64		08/2020	85	12	18	16	30								161
04/2020 05/2020 45 34 17 17 45 51 04/2020 05/2020 45 68 45 68 45 68 47 68 47 17			07/2020	11	2	4	20									46		02/2020	89	15	8	20									111
45 45 45 45 45			06/2020	36	2	16										22		06/2020	108	10	16										134
			05/2020	34	17											51		05/2020	89	17											85
			04/2020	45												45		04/2020	45												45
04/202 06/202 07/203 08/203 10/203 11/203 11/203 03/203 03/203 05/203 06/203 09/203 11/203 11/203 01/203				04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals			04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals
Eligibility Begin Month Eligibility Begin Month						E	lig	ibil	ity		gin	Mo	ontl	h							E	llig	ibil	ity	Be		Mo	ontl	h		

Income Over 100% FPL MCO: Medically Exempt

			Total	3,148	127	163	217	135	100	110	130	129	118	113	118	4,608		Total	31,787	1,192	1,439	1,693	927	627	632	601	497	353	221	118	40.087
			03/2021	2,355	66	134	167	105	98	86	113	121	117	108	118	3,620		03/2021	28,260	1,089	1,340	1,503	840	262	288	292	484	351	216	118	35,949
			02/2021	40	2	1	2	0	2	4	3	0	1	2		63		02/2021	440	20	9	40	0	12	20	12	0	2	5		560
			01/2021	30	0	0	2	2	1	2	4	2	0			49		01/2021	300	0	0	35	12	5	8	12	10	0			382
			12/2020	31	2	2	4	2	0	4	2	3				53		12/2020	279	16	14	24	25	0	12	4	3				377
npt		onth	11/2020	46	0	2	9	9	0	2	8					73		11/2020	368	0	30	30	24	0	4	8					464
MCO: Medically Exempt	Sounts	Eligibility End Month	10/2020	28	1	2	4	4	3	0						72	Nonths	10/2020	406	9	10	16	12	9	0						456
: Medica	Member Counts	Eligil	09/2020	49	3	2	9	1	6							20	Member Months	09/2020	294	15	8	18	2	6							346
MCO MC			08/2020	43	2	2	7	12								69		08/2020	215	20	9	14	12								267
			07/2020	84	2	7	13									109		07/2020	336	15	14	13									378
			06/2020	175	_	8										184		06/2020	525	2	8										535
			05/2020	127	6											136		05/2020	254	6											263
			04/2020	110												110		04/2020	110												110
				04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals			04/2020	05/2020	06/2020	07/2020	08/2020	09/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Totals
						_	_	ibil	_			Mo		_							_					gin					
																	-														

Income Over 100% FPL MCO: Non-Medically Exempt

ļ						MCO: N	MCO: Non-Medically Exempt	ically E>	rempt					
							Member Counts	Counts						
							Eligi	Eligibility End Month	onth					
		04/2020	02/2020	06/2020	07/2020	08/2020	08/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Total
	04/2020	208	1,086	1,472	723	469	381	400	374	302	331	296	22,231	28,773
	05/2020		22	58	32	30	18	22	13	19	12	14	1,062	1,335
E	06/2020			120	69	69	17	27	21	21	34	22	1,356	1,756
lig	07/2020				122	111	39	39	49	31	35	19	1,917	2,362
ibil	08/2020					71	25	41	29	19	22	14	1,438	1,659
ity	09/2020						49	29	29	25	18	22	1,301	1,473
Ве	10/2020							37	24	23	13	26	1,015	1,138
gin	11/2020								77	46	36	39	1,651	1,882
Mo	12/2020									98	29	37	1,531	1,721
ont	01/2021										43	29	934	1,006
n	02/2021											39	1,005	1,044
	03/2021												1,066	1,066
	Totals	202	1,141	1,650	946	750	679	262	616	605	611	222	36,507	45,215
							Member Months	Months						
Щ		04/2020	02/2050	06/2020	02/2050	08/2020	08/2020	10/2020	11/2020	12/2020	01/2021	02/2021	03/2021	Total
	04/2020	708	2,172	4,416	2,892	2,345	2,286	2,800	2,992	2,718	3,310	3,256	266,772	296,66
	02/2020		22	116	96	120	06	132	91	152	108	140	11,682	12,782
E	06/2020			120	138	207	89	135	126	147	272	198	13,560	14,971
lig	07/2020				122	222	117	156	245	186	245	152	17,253	18,698
ibil	08/2020					71	20	123	116	95	132	98	11,504	12,189
ity	09/2020						49	28	87	100	06	132	9,107	9,623
Be	10/2020							37	48	69	52	130	060'9	6,426
gin	11/2020								77	158	108	156	8,255	8,754
Mc	12/2020									86	134	111	6,124	6,455
ntl	01/2021										43	58	2,802	2,903
1	02/2021											39	2,010	2,049
	03/2021												1,066	1,066
	Totals	208	2,227	4,652	3,248	2,965	2,660	3,441	3,782	3,711	4,494	4,470	356,225	392,58

OTHER ACTIVITIES

CMS Reporting - Iowa Dental Wellness Plan CY2021 Q1 ✓ Delta Dental Product Calendar Quarter Ending March 31, 2021 Month in Quarter ✓ MCNA Dental Multiple values MCNA Delta MCNA Benefit Level Reporting: Services Provided: Dental Dental Delta Dental Dental DWP Count of Members with Full Dental Benefits 248,634 142,236 Unique Members Receiving Services 11,092 DWP Count of Members with Basic Dental Benefits 147,577 Dental Services Provided 64.211 248 634 142 236 Delta MCNA Delta Helpline Grand Total **Healthy Behaviors** Dental Dental Dental Dental DWP Healthy Behaviors: Preventative Service 28,288 8,444 Member Calls Received 7 607 8 131 15 738 DWP Healthy Behaviors: Self Assessment 3,879 507 Provider Calls Received 2 807 870 3,677 DWP Healthy Behaviors: Self Assessment & Preventative Service 16 498 1 154 **Unique Network Providers** Claims By Paid Date Delta Dental MCNA Dental Grand Total Delta Dental MCNA Dental Rendering Services* Monthly Paid 8,350,355 3,270,370 11,620,726 General Dentist 5,645,369 Monthly Denied ,788,008 44 32 14 Oral Surgeon Pedodontist Grand Total 12,207,716 5 058 379 17,266,095 Prosthodontist Periodontist Claims Endodontists Delta Dental MCNA Dental 6.39 9.79 Average Days from Receipt to Payment Grand Total 369 *Based on rolling 12 month MCNA Dental Count Members with at least 6 Month of Consecutive Coverage In Fiscal Year Delta Dental Delta Dental MCNA Dental MCNA Dental Members 6+ Month Count Members 6+ Month With Access to Care Members 6+ Month With Oral Eval 71,824 55,305 28.6% 77.0% 20,891 13,336 63.8% Members 6+: Distinct Count with Oral Eval 82.3% 35.5% Members 6+: Distinct Count with prior Oral Eval 45 493 **Appeals Appeal Reasons** OTHER Delta Dental Number of Appeals Received this Quarter MEDICAL NECESSITY: CROWN(S)/BRIDGE(S)/DENTURES/IMPLANTS MCNA Dental Number of Appeals Received this Quarter MISSING PRIOR AUTHORIZATION MEDICAL NECESSITY: RESTORATIVE MEDICAL NECESSITY: CROWN(S)/BRIDGE(S)/DENTURES/IMPLANTS MCNA MEDICAL NECESSITY: ORAL SURGERY Grievances Grievance Reasons CESS TO CARE/NETWORK ADEQUACY Grievances Received this Quarter QUALTIY OF CARE/TREATMENT CONCERNS ACCESS TO SERVICES/PLAN DESIGN 13 Grievances Resolved this Quarter Grievances Resolved within 30 Days 10 INAPPRORIATE DENTIST ACTION/BEHAVIOR ACCESS TO CARE/NETWORK ADEQUACY MCNA Dental 286 282 Grievances Received this Quarter MCNA Grievances Resolved this Quarter 265 Dental QUALTIY OF CARE/TREATMENT CONCERNS 263 ACCESS TO SERVICES/PLAN DESIGN Grievances Resolved within 30 Days Outreach Reporting During this quarter, staff continued to participate in the Lifelong Smiles Coalition and coalition committees. 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 monthly meetings with lowa Total Care's community relations and outreach team to share community events, resources, and future projects. In January, quality improvement projects addressing pregnant women and diabetic members were presented the FQHC Oral Health Workgroup. Educational materials were shared with community health centers for their use and distribution with patients. Through direct outreach and education to members, approximately 44,500 texts and more than 24,500 postcards have been sent to members this quarter for healthy behaviors completion, as well as the newly eligible and utilization populations. Starting 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 Q3, MCNA actively participated in several stakeholder virtual Q & A events, lowa Academy of Pediatric Dentistry, lowa Dental Association Town Hall and the lowa Medicaid hosted Provider Education. We continue to participate in the Lifelong Smiles Coalition and committees in addition to the Oral Health lowa Coalition. During these difficult times, direct outreach to our members continued, 15,475 text messages were deployed to members who had not had a dental visit within the last six months. As a result of those text messages, 1,377 (9%) members had a dental visit within 60 days and 506 (3%) members received a preventive service.

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.

	Jan 2021		Feb 2021		Mar 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)	6,893	4,196	4,556	3,285	4,458	3,235
Members who owe premiums (did not complete healthy behaviors)	2,298	896	1	2	1	1
Members who completed Healthy Behaviors (premiums waived)	4,595	3,300	4,555	3,283	4,457	3,234
Members who declared hardship (premiums waived)	0	0	0	0	0	0
American Indian/Alaskan Natives (exempt)	1,970	354	2,033	368	2,083	382
Medically Frail (exempt)	4,339	2,541	4,416	2,583	4,484	2,635
Members in the Health Insurance Premium Payment Program (exempt)	50	59	49	65	45	68
Members ineligible for IHAWP - churn (exempt)	992	271	958	293	952	261
Members with incomes below 50% FPL (exempt)	79,810	3,457	82,118	3,687	84,150	3,980
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	46,023	13,567	45,105	13,162	44,022	12,685

^{*} Because of COVID-19 premiums were waived, and members did not need to declare a hardship. No members were sent to collections during the first quarter 2021.

Public Health Emergency (PHE)

The PHE continued during the first quarter 2021. Iowa continued to waive contributions and did not disenroll members. Vaccines for COVID-19 were approved by the federal government and roll-out of the vaccines began for those members with IWP with chronic medical conditions.

Performance Metrics

lowa continues to work with CMS to finalize 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 state is making progress to finalize the new evaluation report. Iowa is working closely with CMS to address the contents of the evaluation report. This report will feature a new design and some new topics to keep the reader informed of how the 1115 waiver is performing in the state of Iowa.