STATE OF MICHIGAN
DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

GRETCHEN WHITMER
GOVERNOR

ELIZABETH HERTEL
DIRECTOR

December 14, 2023

Keri Toback
Division of Program Operations – East Branch
Medicaid & CHIP Operations Group
Centers for Medicare & Medicaid Services
233 North Michigan Avenue, Suite 600
Chicago, Illinois 60601-5519

Dear Ms. Toback,

Re: Project Number 11-W-00302/5 – Flint Michigan Section 1115 Demonstration

Enclosed is the annual report for the Flint Michigan Section 1115 Demonstration. It covers the seventh year of the demonstration. The report provides operational information, program enrollment, and policy changes related to the waiver as specified in the Special Terms and Conditions.

Should you have any questions related to the information contained in this report, please contact Jacqueline Coleman. She may be reached by e-mail at colemanj@michigan.gov.

Sincerely,

[redacted]

Keith White, Director
Actuarial Division

cc: Christine Davidson
Stephen Esquivel-Pickett
Kamia Rathore
April Wiley
SiQing Xu

Enclosure (16)

Flint Michigan Section 1115 Demonstration

Annual Report

Demonstration Year: 7 (10/01/2022 – 09/30/2023)

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Introduction

On March 3, 2016, the Centers for Medicare and Medicaid Services (CMS) approved the Michigan Department of Health and Human Services' (MDHHS) application to expand Medicaid coverage for individuals impacted by lead exposure in the Flint water system. Through the demonstration, entitled "Flint Michigan Section 1115 Demonstration" and the associated state plan amendments, State Medicaid eligibility expanded to low-income children and pregnant women who were served by the Flint water system during a specified period of time and who would not otherwise be eligible for Medicaid. This population consists of children in households with incomes from 212 percent of the federal poverty level (FPL) up to and including 400 percent of the FPL and pregnant women in households with incomes from 195 percent up to and including 400 percent of the FPL.

The demonstration population receives care primarily through Medicaid managed care plans and receives all state plan benefits including, for children, Early and Periodic Screening, Diagnostic and Treatment (EPSDT). Individuals receiving benefits under the demonstration are exempt from cost sharing and premiums. Targeted Case Management and home lead investigation services are available to children and pregnant women served by the Flint water system during the defined period who have been determined eligible for Medicaid. The provision of specialized services are limited to certain providers as allowable under the approved demonstration.

Enrollment and Benefits Information

Enrollment into the Flint Medicaid waiver program began May 9, 2016. Beneficiaries already eligible for Medicaid were contacted by mail with information on expanded services provided by the waiver. Potential enrollees can apply for the program via the MDHHS website, by calling a toll-free number or by visiting any MDHHS County office or an area navigator site. Healthcare coverage and application information for people impacted by the Flint water system can be found on the MDHHS website.[1]

Demonstration enrollment activity is detailed in this section of the report. For reporting purposes, the Children enrollment group is defined as demonstration enrollees under the age of 21. Pregnant women are identified using pregnancy indicators in the MDHHS data warehouse. To avoid duplication, pregnant women are excluded from the Children enrollment group. The following table shows enrollment in the demonstration by month.

Table 1: DY 7 Flint Demonstration Enrollment by Month

Month	Pregnant Women	Children	Total
October 2022	341	26,277	26,618
November 2022	338	26,260	26,598
December 2022	334	26,262	26,594
January 2023	358	26,285	26,643
February 2023	338	25,978	26,316
March 2023	339	26,333	26,672

[1] http://www.michigan.gov/mdhhs/0,5885,7-339-71547-384168--,00.html

DY 7 Flint Demonstration Enrollment by Month Continued			
Month	Pregnant Women	Children	Total
April 2023	304	26,310	26,614
May 2023	308	26,337	26,645
June 2023	318	26,332	26,650
July 2023	312	26,412	26,724
August 2023	337	26,148	26,485
September 2023	323	25,671	25,994

Table 2 displays Flint demonstration new enrollment by month. This includes individuals who may have previously been enrolled in other Medicaid programs but are new to the Flint demonstration.

Table 2: DY 7 Flint Demonstration New Enrollment by Month			
Month	Pregnant Women	Children	Total
October 2022	44	93	137
November 2022	40	103	143
December 2022	38	108	146
January 2023	68	108	176
February 2023	30	94	124
March 2023	51	109	160
April 2023	32	72	104
May 2023	45	94	139
June 2023	48	96	144
July 2023	45	138	183
August 2023	68	148	216
September 2023	48	136	184
DY 7 Total	557	1,299	1,856

Table 3 shows Flint demonstration re-enrollments by month. Re-enrollments include individuals who have disenrolled and re-enrolled in the Flint demonstration. Individuals under the re-enrollment category also include individuals that may have previously been enrolled in other Medicaid programs.

Table 3: DY 7 Flint Demonstration Re-Enrollment by Month			
Month	Pregnant Women	Children	Total
October 2022	22	104	126
November 2022	13	82	95
December 2022	17	88	105
January 2023	27	86	113
February 2023	10	93	103
March 2023	21	416	437
April 2023	11	80	91
May 2023	15	118	133
June 2023	18	87	105
July 2023	16	109	125
August 2023	35	131	166
September 2023	24	149	173
DY 7 Total	229	1,543	1,772

Table 4 contains Flint demonstration disenrollment by month. Disenrollment for a reporting month contains individuals with program enrollment in the prior reporting month that do not have program enrollment for the current reporting month. For example, individuals defined as disenrolled in October 2022 were enrolled in the demonstration in September 2022 but were not enrolled in October 2022. Demonstration disenrollment is often the result of transferring to another Medicaid program.

Table 4: DY 7 Flint Demonstration Disenrollment by Month			
Month	Pregnant Women	Children	Total
October 2022	33	233	266
November 2022	43	236	279
December 2022	42	244	286
January 2023	44	230	274
February 2023	50	527	577
March 2023	50	215	265
April 2023	67	228	295
May 2023	44	210	254
June 2023	38	232	270
July 2023	51	221	272
August 2023	43	487	530
September 2023	62	696	758
DY 7 Total	567	3,759	4,326

Additional demonstration disenrollment reports by month have been included as attachments. Enrollment maps depicting the geographic distribution of demonstration enrollees for the year have also been included as attachments to this report. The attached reports will not necessarily align numerically with the figures reported in the annual report tables due to differences in the timing of data retrieval and specifications.

MDHHS monitors the Flint demonstration population's usage of Medicaid benefits to assure access to care. The following access to care metrics utilize the same enrollment group definitions for children and pregnant women as described for tables 1 – 3. It should be noted that the Children Under 6 category below is a subgroup of the Children category. The following table lists the cumulative, unduplicated count of Flint demonstration enrollees since the waiver begin date of May 9, 2016 through the end of the reporting year, September 30, 2023. The table displays the total number of those enrolled with a visit to a provider with a primary care associated specialty. This includes practitioners with a specialty of family medicine, general medicine, internal medicine or pediatrics. This metric includes any procedure rendered by a primary care provider (PCP).

Table 5: DY 7 Cumulative Flint Demonstration PCP Utilization May 2016 – September 2023			
Enrollment Group	Cumulative Enrollment	Cumulative Count of Enrollees with PCP Visit(s)	Cumulative Percentage of Enrollees with PCP Visit(s)
Children	44,261	41,722	94%
Children Under 6	18,743	18,251	97%
Pregnant Women	5,538	5,316	96%
Total	49,799	47,038	94%

Table 6 indicates the monthly count of PCP visits for the Flint demonstration population.

Table 6: DY 7 Monthly Flint Demonstration PCP Visits			
Month	Pregnant Women Visits	Children Visits	Total
October 2022	121	12,662	12,783
November 2022	101	12,196	12,297
December 2022	83	9,570	9,653
January 2023	127	12,336	12,463
February 2023	70	10,669	10,739
March 2023	116	10,649	10,765
April 2023	140	12,161	12,301
May 2023	148	12,875	13,023
June 2023	96	10,203	10,299
July 2023	156	10,961	11,117
August 2023	137	12,649	12,786
September 2023	132	11,099	11,231
DY 7 Total	1,427	138,030	139,457

Targeted Case Management services are provided by Genesee Health System and include the following assistance:

- Comprehensive assessment and periodic reassessment of individual needs;
- Development of a specific care plan;
- Referrals and related activities to help obtain needed services;
- Monitoring and follow-up activities.

The following table includes Targeted Case Management service activity as provided by Genesee Health System. Individuals counted as those with ongoing services are defined as individuals receiving a Targeted Case Management-related service other than assessment during the month, including unbilled face-to-face and phone contacts.

Table 7: DY 7 Genesee Health System Targeted Case Management Activity		
Month	Count of Assessments	Count of Enrollees with Ongoing Targeted Case Management
October 2022	4	16
November 2022	3	4
December 2022	2	0
January 2023	0	0
February 2023	0	0
March 2023	0	0
April 2023	0	0
May 2023	2	0
June 2023	2	0
July 2023	0	0
August 2023	0	0
September 2023	1	0
DY 7 Total	827	1,319

Outreach/Innovation Activities to Assure Access

MDHHS and community partners work together to coordinate and implement outreach for those affected by the Flint water system. Activities have included press conferences, public service announcements, community events, advertisements on radio and television, social media posts, and letters to providers and potential enrollees. The public can access waiver specific information, including weekly enrollment reports, on the department's website.[2] A variety of expenditure data and resources for Flint families are available on the State's Flint water website.[3] MDHHS has prominently displayed links to both Flint websites on the MDHHS homepage.[4]

Operational and Policy Development

MDHHS regularly meets with Medicaid Health Plans and provider groups to address operational issues, programmatic issues, and policy updates and clarifications. Additionally, MDHHS provides updates to the Medical Care Advisory Council (MCAC) at regularly scheduled quarterly meetings. Enrollment in the Flint demonstration remains stable and the demonstration population continues to consistently access services. This year the CMS approved the extension of the Flint Michigan 1115 Demonstration until September 30, 2026.

Consumer Issues

MDHHS utilizes the Beneficiary Helpline as a central point of contact for members to ask questions, report complaints and resolve issues. Information on beneficiary complaints and health plan grievances and appeals are currently collected for other Medicaid programs. In the following table, MDHHS has refined existing reporting mechanisms to measure Flint demonstration member telephone contacts with the department.

Table 8: DY 7 Flint Demonstration Customer Service Requests
October 2022 – September 2023

Category	Number of Contacts
Obtaining Prescriptions	30
Eligibility Not Recognized	9
Flint Attested	8
Covered Services Issue	4
COVID Medicaid Reopen	4
Enrollment Issues	4
Newborn Enrollment	3
Other	3
Medicare Issues	2
Duplicate ID	2
Total	69

[2] http://www.michigan.gov/mdhhs/0,5885,7-339-71547-376862--,00.html
[3] http://www.michigan.gov/flintwater
[4] http://www.michigan.gov/mdhhs/

Demonstration Evaluation

MDHHS has commissioned the Michigan State University Institute for Health Policy (MSU-IHP) to serve as the Flint demonstration independent evaluator. MSU-IHP continues to meet with MDHHS to discuss project progress.

Review of Domain Hypotheses and Planned Analyses:

Quarter 1

CMS' approval of the evaluation plan was pending as of 12/31/2022. In the interest of timeliness, the evaluation team moved forward with activities as described in the application.

Domain I: Access to Services

Domain I will examine the hypothesis that demonstration enrollees will access services to identify and address physical or behavioral health issues associated with lead exposure at a rate higher than others with similar levels of lead exposure. This quarter, all relevant Domain I hypotheses were reviewed and utilized to update the enrollee surveys as well as write the Second Demonstration workplan.

Domain II: Access to Targeted Case Management

Domain II will assess if demonstration enrollees who access Targeted Case Management services will access needed medical, social, educational, and other services at a rate higher than others with similar levels of lead exposure. This quarter, all relevant Domain II hypotheses were reviewed and utilized to update the enrollee surveys as well as write the Second Demonstration workplan.

Domain III: Improved Health Outcomes

Domain III will evaluate the hypothesis that demonstration enrollees will have improved health outcomes compared to others with similar levels of lead exposure. This quarter, all relevant Domain III hypotheses were reviewed and utilized to update the enrollee surveys as well as write the Second Demonstration workplan.

Domain IV: Lead Hazard Investigation

Domain IV will examine if the lead hazard investigation program reduces estimated expected ongoing or re-exposure to lead hazards in the absence of this program. This quarter, all relevant Domain IV hypotheses were reviewed and utilized to update the enrollee surveys as well as write the Second Demonstration workplan.

Quarter 2

This quarter's administrative activities included ongoing workgroup meetings to monitor activities and produce deliverables. The full workgroup met bi-weekly to discuss current activities related to evaluation operations and analytics, 2023 (Demonstration 2, Wave 1)

Enrollee Survey design and implementation and preparing the 2022 Annual Report. MSU-IHP met with MDHHS monthly to discuss project progress, obtain clarifications (i.e. enrollment data), and address operational questions.

Additional administrative activities this quarter including the following:

- 2022 Annual Report delivered 03/02/2023.
- Updated and submitted drafts of 2023 adult and child enrollee surveys and cover letters to MDHHS.
- Reviewed warehouse data acquisition process and updated queries.
- Finalized plan for survey sampling (i.e. target population, incentive, etc.).
- Finalized plan for data analyses (i.e. comparison group, data stratification, etc.).
- Pulled and delivered necessary 2023 enrollee survey sample contact information to the Office of Survey Research in preparation for survey dissemination.
- Began designing community partner focus group interview guides and surveys that will be conducted in Quarter 2.

Domain I: Access to Services

Domain I will examine the hypothesis that demonstration enrollees will access services to identify and address physical or behavioral health issues associated with lead exposure at a rate higher than others with similar levels of lead exposure. This quarter, MSU-IHP reviewed to prepare/refine enrollee survey questions related to Targeted Case Management, physical health, and behavioral health services. Additionally, MSU-IHP reviewed and updated eligibility, enrollment, and utilization data warehouse queries to reflect criteria associated with Domain 1 hypotheses.

Domain II: Expand Medicaid Eligibility

Domain II will assess if demonstration enrollees who access Targeted Case Management services will access needed medical, social, educational, and other services at a rate higher than others with similar levels of lead exposure. This quarter, MSU-IHP reviewed to prepare and refine enrollee survey questions related to health care knowledge and coverage. Hypotheses 2.2 and 2.3 have been reviewed and will be utilized during the preparation of questions for community partner focus groups and surveys.

Domain III: Improved Health Outcomes

Domain III will evaluate the hypothesis that demonstration enrollees will have improved health outcomes compared to others with similar levels of lead exposure. This quarter, MSU-IHP reviewed to prepare and refine enrollee survey questions. Additionally, MSU-IHP reviewed and updated utilization data warehouse queries to reflect criteria associated with Domain 3 hypotheses.

Quarter 3

This quarter's administrative actions included ongoing workgroup meetings to monitor activities and produce deliverables. The full workgroup met bi-weekly to discuss activities related to evaluation operations and analytics as well as the 2023 (Demonstration 2, Wave 1) Enrollee Survey design and implementation. MSU-IHP met with MDHHS to discuss project progress and address questions related to Flint Medicaid Expansion (FME) Waiver operations.

Domain I: Access to Services

Domain I will examine the hypothesis that demonstration enrollees will access services to identify and address physical or behavioral health issues associated with lead exposure at a rate higher than others with similar levels of lead exposure. This quarter, MSU-IHP compared enrollee survey questions related to accessing TCM, physical health, and behavioral health services against the Domain I Hypotheses, to ensure all evaluation plans for Domain I were met. Additionally, MSU-IHP reviewed Domain I Hypotheses and updated eligibility, enrollment, and utilization data warehouse queries to reflect criteria associated with Domain I hypotheses. MSU-IHP composed a list of developmental ICD-10 codes to identify enrollees' rates of accessing developmental screenings.

Domain II: Expand Medicaid Eligibility

Domain II will assess if demonstration enrollees who access Targeted Case Management services will access needed medical, social, educational, and other services at a rate higher than others with similar levels of lead exposure. This quarter, MSU-IHP compared Domain II Hypotheses to enrollee survey questions related to health care knowledge and coverage, to ensure all evaluation plans were met. Domain II Hypotheses were reviewed to prepare questions related to FME Waiver eligibility and processes for community partner focus groups. Additionally, MSU-IHP designed and submitted the community focus group discussion guide and invitee list to MDHHS for review and feedback.

Domain III: Improved Health Outcomes

Domain III will evaluate the hypothesis that demonstration enrollees will have improved health outcomes compared to others with similar levels of lead exposure. This quarter, MSU-IHP compared Domain III Hypotheses to enrollee survey questions related to self-reported health and education outcomes, to ensure all evaluation plans were met. Additionally, Domain III Hypotheses were reviewed and updated health outcomes and utilization data warehouse queries accordingly to reflect criteria associated with Domain III hypotheses. MSU-IHP researched diagnostic reporting options that would be available through administrative health care data to identify educational measures in lieu of FERPA protected individual level education data.

Additional domain-led activities as reported by MSU-IHP are as follows:

Domain I & Domain III:

- Enrollment, utilization, census tract, lead screening, and MCIR data for SFY22 (10/01/2021 – 09/30/2022) pulled for Genesee County, FME enrollees, and for control counties (Calhoun, Muskegon, and Saginaw).
- Historical (05/01/2013 – 09/30/2021) enrollment, utilization, census tract, lead screening, and MCIR data, related to Domains I and II, pulled for new comparison counties (Muskegon and Calhoun).
- Compared the 2022 HEDIS technical specifications with the 2023 HEDIS technical specifications to identify coding variations for targeted outcome measures related to Domains I and II.

Domain I, Domain II & Domain III:

- Updated and submitted drafts of the 2023 adult and child enrollee surveys and cover letters to MDHHS for review and feedback.
- Implemented a Spanish version of the 2023 adult and child enrollee surveys and cover letters and submitted these to MDHHS.
- Selected survey sample and acquired contact information to disseminate 2023 adult and child enrollee surveys and cover letters.

Quarter 4

This quarter's administrative actions included ongoing workgroup meetings to monitor activities and produce deliverables. The full workgroup met bi-weekly to discuss current activities related to evaluation operations and analytics. MSU-IHP met monthly with MDHHS to address project progress and address questions related to waiver operations. This quarter, MSU-IHP updated the First Demonstration Period Summative Report, based on feedback provided by CMS and MDHHS.

Domain II:

- MSU-IHP met with MDHHS to discuss the focus group questionnaire and identify opportunities to connect with FME specialists in Flint that interact with enrollees and have knowledge of ground-level enrollment processes. The information gathered during conversations with MDHHS and FME specialists will be used as supplemental information in future reports.

- The community focus group discussion guide and invitee list were approved by MDHHS and finalized by evaluators.

- Individuals on the invitee list were contacted to determine if they were interested in participating in the focus group. Invitations were sent out to those that showed interest in participating.

Domain I & Domain II:

- MSU-IHP met with Genesee Health System (GHS) to discuss their experiences with the waiver, client interactions, TCM utilization rates, and telehealth billing.
- MSU-IHP continued conversations with GHS regarding how they bill services.

Domain I & Domain III:

- MSU-IHP compared the 2022 HEDIS technical specifications with the 2023 HEDIS technical specifications to identify coding variations for targeted outcome measures related to Domains I and III. MSU-IHP noted identified variations and will include a discussion in future reports.
- MSU-IHP reviewed recent literature on difference-in-difference methods and other statistical models to ensure the best statistical methods are used to analyze data.
- MSU-IHP reviewed updates to the Neighborhood Atlas Index and CDC Social Vulnerability Index (SVI) to ensure all measures are up to date.
- MSU-IHP identified MAGI (Modified Adjusted Gross Income) codes that were updated and assessed the impact this had on findings. A note in the 2023 Annual Report will be made to demonstrate that the number of individuals with MAGI codes changed due to a change in State-level coding.
- Claims data were analyzed and MSU-IHP began to create tables based on findings.

Domain I, Domain II, & Domain III:

- MSU-IHP distributed adult and child enrollee surveys to selected survey sample.
- MSU-IHP collected completed surveys and entered information into a database for future analysis.
- Based on the response rate, MSU-IHP determined whether or not a new survey replicate should be included. Evaluators decided the responses were sufficient to not require an additional sample replicate. Opportunities to use test or post-card reminders in subsequent survey waves was discussed with MDHHS to maximize survey responses. Discussions are ongoing.
- An increased proportion of undeliverable surveys were returned to the original Flint Waiver Survey experience. Current mapping efforts are exploring the degree to which the undeliverable addresses are clustered.

Enclosures/Attachments

1. October 2022 Flint Demonstration Disenrollment Report (CM-100)
2. November 2022 Flint Demonstration Disenrollment Report (CM-100)
3. December 2022 Flint Demonstration Disenrollment Report (CM-100)
4. January 2023 Flint Demonstration Disenrollment Report (CM-100)
5. February 2023 Flint Demonstration Disenrollment Report (CM-100)
6. March 2023 Flint Demonstration Disenrollment Report (CM-100)
7. April 2023 Flint Demonstration Disenrollment Report (CM-100)
8. May 2023 Flint Demonstration Disenrollment Report (CM-100)
9. June 2023 Flint Demonstration Disenrollment Report (CM-100)
10. July 2023 Flint Demonstration Disenrollment Report (CM-100)
11. August 2023 Flint Demonstration Disenrollment Report (CM-100)
12. September 2023 Flint Demonstration Disenrollment Report (CM-100)
13. Demonstration Year 7 Q4 Geographic Distribution Enrollment Map: Pregnant Women
14. Demonstration Year 7 Q4 Geographic Distribution Enrollment Map: Children
15. Demonstration Year 7 Q4 Geographic Distribution Enrollment Map: Children Under 6

State Contacts

If there are any questions about the contents of this report, please contact one of the following people listed below.

Jacqueline Coleman, Waiver Specialist

Phone: (517) 284-1190

Carly Todd, Specialist

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Paul Abid, Hospital Reimbursement and Special Financing

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Keith White, Actuarial Division Director

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Actuarial Division

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Lansing, MI 48909-7979

Fax: (517) 241-5112

Date Submitted to CMS

December 14, 2023

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 10/01/2022

Run Date: 02/03/2023
Run Time: 2:03:54PM

1. Monthly count of disenrollment because of transfer to another eligibility group: 117

2. Monthly count of disenrollment other than transfer to another Medicaid group: 45

3. Monthly count of beneficiaries due for renewal: 496

4. Number of beneficiaries due for renewal who did not renew: 496

5. Number of beneficiaries due for renewal who lost eligibility: 0

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	08/31/2022	Count:	76,584
09/01/2022	Thru	09/03/2022	Count:	88
09/04/2022	Thru	09/10/2022	Count:	29
09/11/2022	Thru	09/17/2022	Count:	31
09/18/2022	Thru	09/24/2022	Count:	31
09/25/2022	Thru	09/30/2022	Count:	32

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 11/01/2022

Run Date: 02/03/2023
Run Time: 2:06:23PM

1. Monthly count of disenrollment because of transfer to another eligibility group: 117

2. Monthly count of disenrollment other than transfer to another Medicaid group: 64

3. Monthly count of beneficiaries due for renewal: 504

4. Number of beneficiaries due for renewal who did not renew: 504

5. Number of beneficiaries due for renewal who lost eligibility: 0

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	10/31/2022	Count:	77,028
11/01/2022	Thru	11/05/2022	Count:	100
11/06/2022	Thru	11/12/2022	Count:	15
11/13/2022	Thru	11/19/2022	Count:	43
11/20/2022	Thru	11/26/2022	Count:	33
11/27/2022	Thru	11/30/2022	Count:	32

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 12/01/2022

Run Date: 02/03/2023
Run Time: 2:10:30PM

1. Monthly count of disenrollment because of transfer to another eligibility group:	82
2. Monthly count of disenrollment other than transfer to another Medicaid group:	27
3. Monthly count of beneficiaries due for renewal:	514
4. Number of beneficiaries due for renewal who did not renew:	514
5. Number of beneficiaries due for renewal who lost eligibility:	1

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	11/30/2022	Count:	77,251
12/01/2022	Thru	12/03/2022	Count:	87
12/04/2022	Thru	12/10/2022	Count:	35
12/11/2022	Thru	12/17/2022	Count:	33
12/18/2022	Thru	12/24/2022	Count:	27
12/25/2022	Thru	12/31/2022	Count:	19

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 01/01/2023

Run Date: 04/26/2023
Run Time: 7:44:44PM

1. Monthly count of disenrollment because of transfer to another eligibility group: 93

2. Monthly count of disenrollment other than transfer to another Medicaid group: 58

3. Monthly count of beneficiaries due for renewal: 573

4. Number of beneficiaries due for renewal who did not renew: 573

5. Number of beneficiaries due for renewal who lost eligibility: 0

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	12/31/2022	Count:	77,447
01/01/2023	Thru	01/07/2023	Count:	118
01/08/2023	Thru	01/14/2023	Count:	39
01/15/2023	Thru	01/21/2023	Count:	29
01/22/2023	Thru	01/28/2023	Count:	41
01/29/2023	Thru	01/31/2023	Count:	23

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 02/01/2023

Run Date: 04/26/2023
Run Time: 8:03:41PM

1. Monthly count of disenrollment because of transfer to another eligibility group: 112

2. Monthly count of disenrollment other than transfer to another Medicaid group: 51

3. Monthly count of beneficiaries due for renewal: 509

4. Number of beneficiaries due for renewal who did not renew: 509

5. Number of beneficiaries due for renewal who lost eligibility: 0

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	01/31/2023	Count:	77,697
02/01/2023	Thru	02/04/2023	Count:	111
02/05/2023	Thru	02/11/2023	Count:	23
02/12/2023	Thru	02/18/2023	Count:	33
02/19/2023	Thru	02/25/2023	Count:	34
02/26/2023	Thru	02/28/2023	Count:	19

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 03/01/2023

Run Date: 04/26/2023
Run Time: 8:08:29PM

1. Monthly count of disenrollment because of transfer to another eligibility group: 107

2. Monthly count of disenrollment other than transfer to another Medicaid group: 65

3. Monthly count of beneficiaries due for renewal: 524

4. Number of beneficiaries due for renewal who did not renew: 524

5. Number of beneficiaries due for renewal who lost eligibility: 0

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	02/28/2023	Count:	77,917
03/01/2023	Thru	03/04/2023	Count:	86
03/05/2023	Thru	03/11/2023	Count:	33
03/12/2023	Thru	03/18/2023	Count:	32
03/19/2023	Thru	03/25/2023	Count:	39
03/26/2023	Thru	03/31/2023	Count:	38

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 04/01/2023

Run Date: 07/06/2023
Run Time: 8:29:26AM

1. Monthly count of disenrollment because of transfer to another eligibility group: 118

2. Monthly count of disenrollment other than transfer to another Medicaid group: 59

3. Monthly count of beneficiaries due for renewal: 1850

4. Number of beneficiaries due for renewal who did not renew: 1850

5. Number of beneficiaries due for renewal who lost eligibility: 0

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	03/31/2023	Count:	78,128
04/01/2023	Thru	04/01/2023	Count:	86
04/02/2023	Thru	04/08/2023	Count:	30
04/09/2023	Thru	04/15/2023	Count:	27
04/16/2023	Thru	04/22/2023	Count:	27
04/23/2023	Thru	04/29/2023	Count:	31
04/30/2023	Thru	04/30/2023	Count:	1

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 05/01/2023

Run Date: 07/06/2023
Run Time: 8:31:52AM

1. Monthly count of disenrollment because of transfer to another eligibility group: 117

2. Monthly count of disenrollment other than transfer to another Medicaid group: 71

3. Monthly count of beneficiaries due for renewal: 1944

4. Number of beneficiaries due for renewal who did not renew: 1944

5. Number of beneficiaries due for renewal who lost eligibility: 1

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	04/30/2023	Count:	78,330
05/01/2023	Thru	05/06/2023	Count:	124
05/07/2023	Thru	05/13/2023	Count:	27
05/14/2023	Thru	05/20/2023	Count:	43
05/21/2023	Thru	05/27/2023	Count:	42
05/28/2023	Thru	05/31/2023	Count:	15

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 06/01/2023

Run Date: 07/06/2023
Run Time: 8:33:48AM

1. Monthly count of disenrollment because of transfer to another eligibility group: 103

2. Monthly count of disenrollment other than transfer to another Medicaid group: 78

3. Monthly count of beneficiaries due for renewal: 1356

4. Number of beneficiaries due for renewal who did not renew: 1177

5. Number of beneficiaries due for renewal who lost eligibility: 1

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	05/31/2023	Count:	78,581
06/01/2023	Thru	06/03/2023	Count:	98
06/04/2023	Thru	06/10/2023	Count:	42
06/11/2023	Thru	06/17/2023	Count:	44
06/18/2023	Thru	06/24/2023	Count:	54
06/25/2023	Thru	06/30/2023	Count:	47

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 07/01/2023

Run Date: 10/05/2023
Run Time: 2:49:49PM

1. Monthly count of disenrollment because of transfer to another eligibility group: 98

2. Monthly count of disenrollment other than transfer to another Medicaid group: 415

3. Monthly count of beneficiaries due for renewal: 1275

4. Number of beneficiaries due for renewal who did not renew: 1143

5. Number of beneficiaries due for renewal who lost eligibility: 662

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	06/30/2023	Count:	78,830
07/01/2023	Thru	07/01/2023	Count:	88
07/02/2023	Thru	07/08/2023	Count:	31
07/09/2023	Thru	07/15/2023	Count:	65
07/16/2023	Thru	07/22/2023	Count:	63
07/23/2023	Thru	07/29/2023	Count:	71
07/30/2023	Thru	07/31/2023	Count:	29

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 08/01/2023

Run Date: 10/05/2023
Run Time: 3:27:36PM

1. Monthly count of disenrollment because of transfer to another eligibility group: 96

2. Monthly count of disenrollment other than transfer to another Medicaid group: 627

3. Monthly count of beneficiaries due for renewal: 1490

4. Number of beneficiaries due for renewal who did not renew: 1244

5. Number of beneficiaries due for renewal who lost eligibility: 728

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	07/31/2023	Count:	79,177
08/01/2023	Thru	08/05/2023	Count:	109
08/06/2023	Thru	08/12/2023	Count:	49
08/13/2023	Thru	08/19/2023	Count:	70
08/20/2023	Thru	08/26/2023	Count:	70
08/27/2023	Thru	08/31/2023	Count:	53

********** END OF THE REPORT **********

State of Michigan
Department of Health and Human Services
Medicaid Waiver Monthly CMS report

Report ID: CM-100
Report Period: 09/01/2023

Run Date: 10/05/2023
Run Time: 3:32:13PM

1. Monthly count of disenrollment because of transfer to another eligibility group: 150

2. Monthly count of disenrollment other than transfer to another Medicaid group: 950

3. Monthly count of beneficiaries due for renewal: 1491

4. Number of beneficiaries due for renewal who did not renew: 1219

5. Number of beneficiaries due for renewal who lost eligibility: 4

6. Enrollment continuity in weeks for all individuals enrolled during the reporting month:

05/07/2016	Thru	08/31/2023	Count:	79,528
09/01/2023	Thru	09/02/2023	Count:	85
09/03/2023	Thru	09/09/2023	Count:	75
09/10/2023	Thru	09/16/2023	Count:	75
09/17/2023	Thru	09/23/2023	Count:	50
09/24/2023	Thru	09/30/2023	Count:	64

********** END OF THE REPORT **********

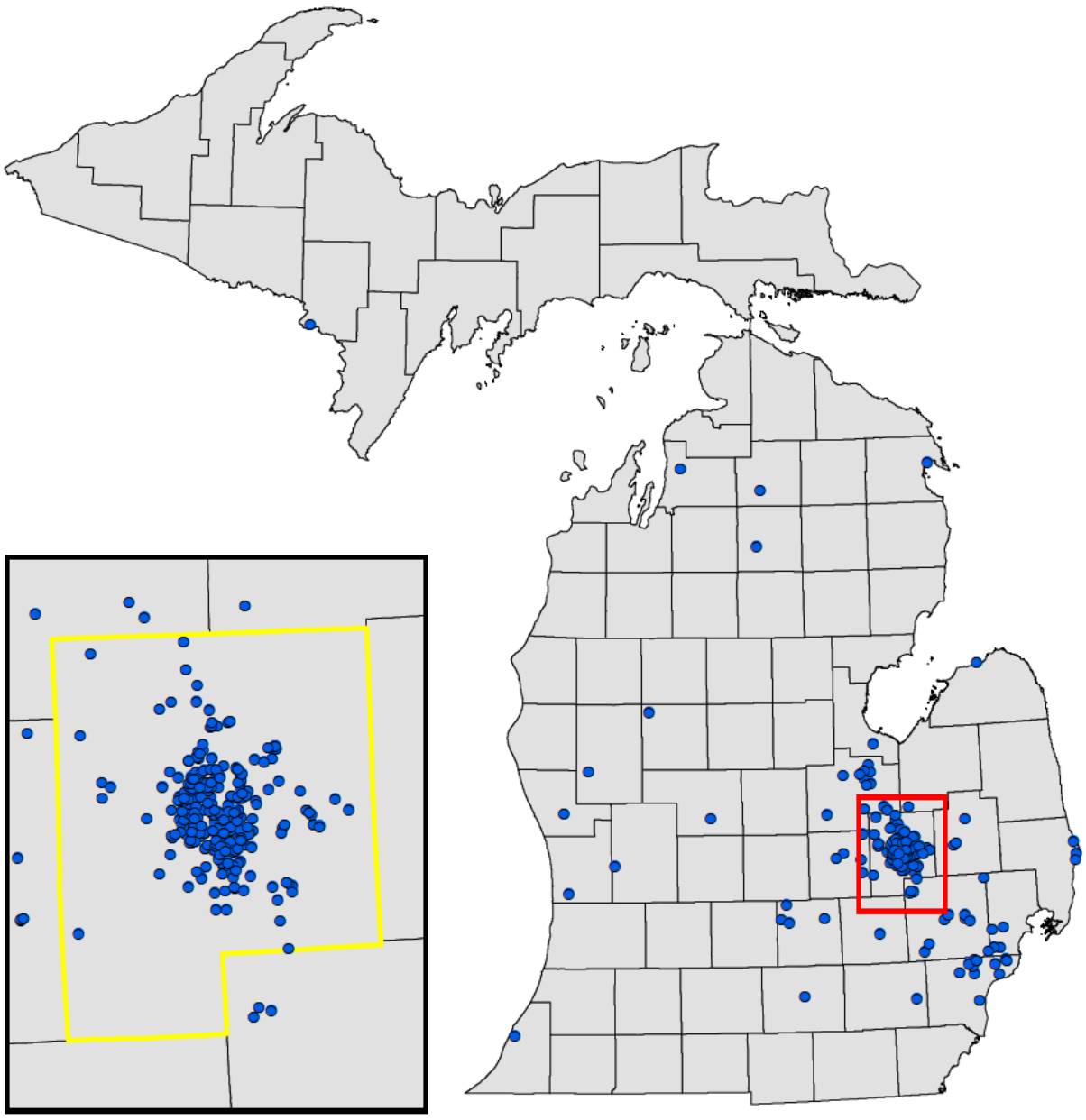
Flint Demonstration Waiver Enrollees

Pregnant

July - September 2023

Genesee: 328

All Other Counties: 86



Source: MDHHS Data Warehouse
Retrieved on October 31, 2023

MDHHS - Actuarial Division
October 31, 2023

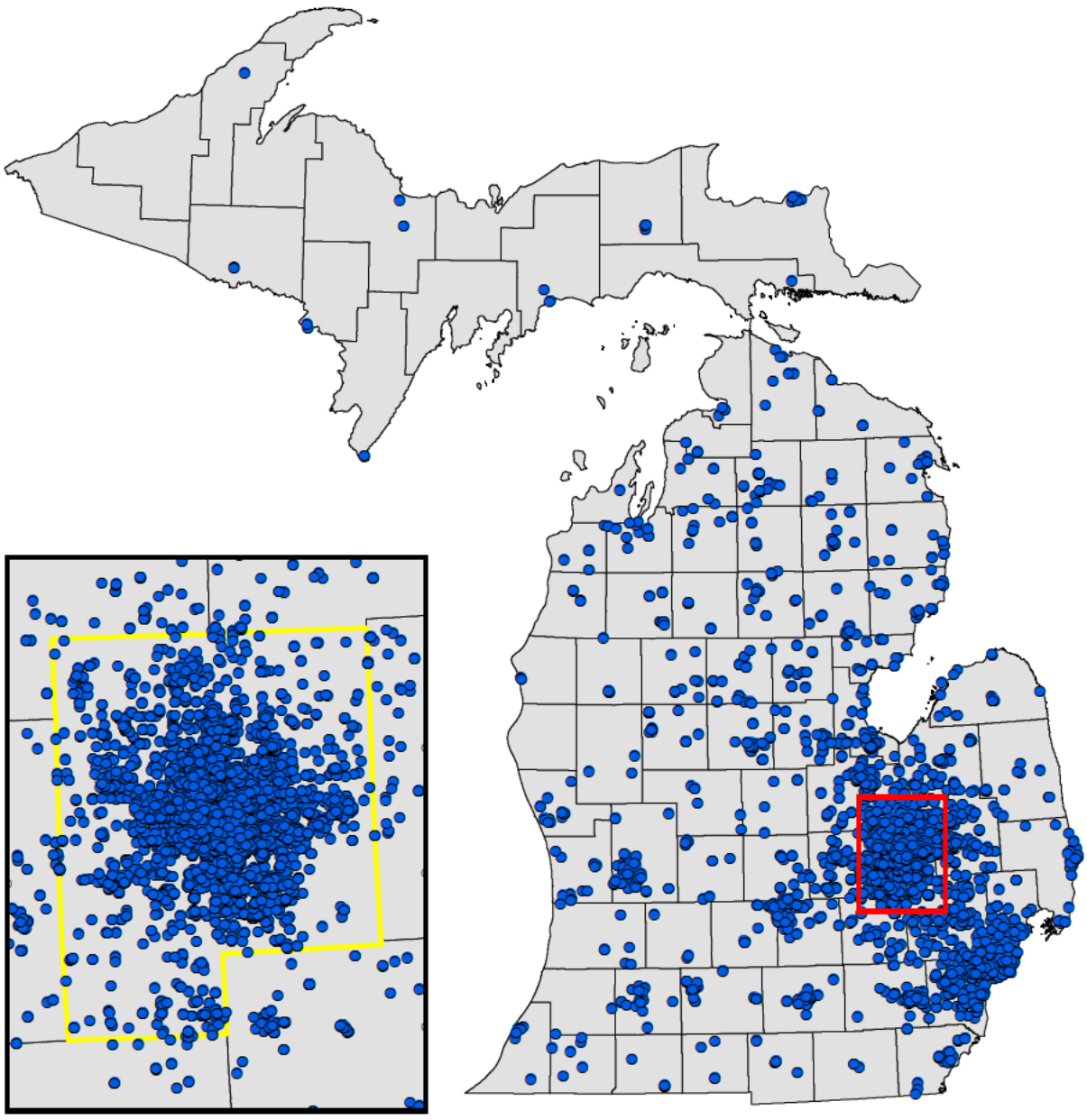
Flint Demonstration Waiver Enrollees

0-20 Years Old

July - September 2023

Genesee: 21,284

All Other Counties: 3,592



Source: MDHHS Data Warehouse
Retrieved on October 31, 2023

MDHHS - Actuarial Division
October 31, 2023

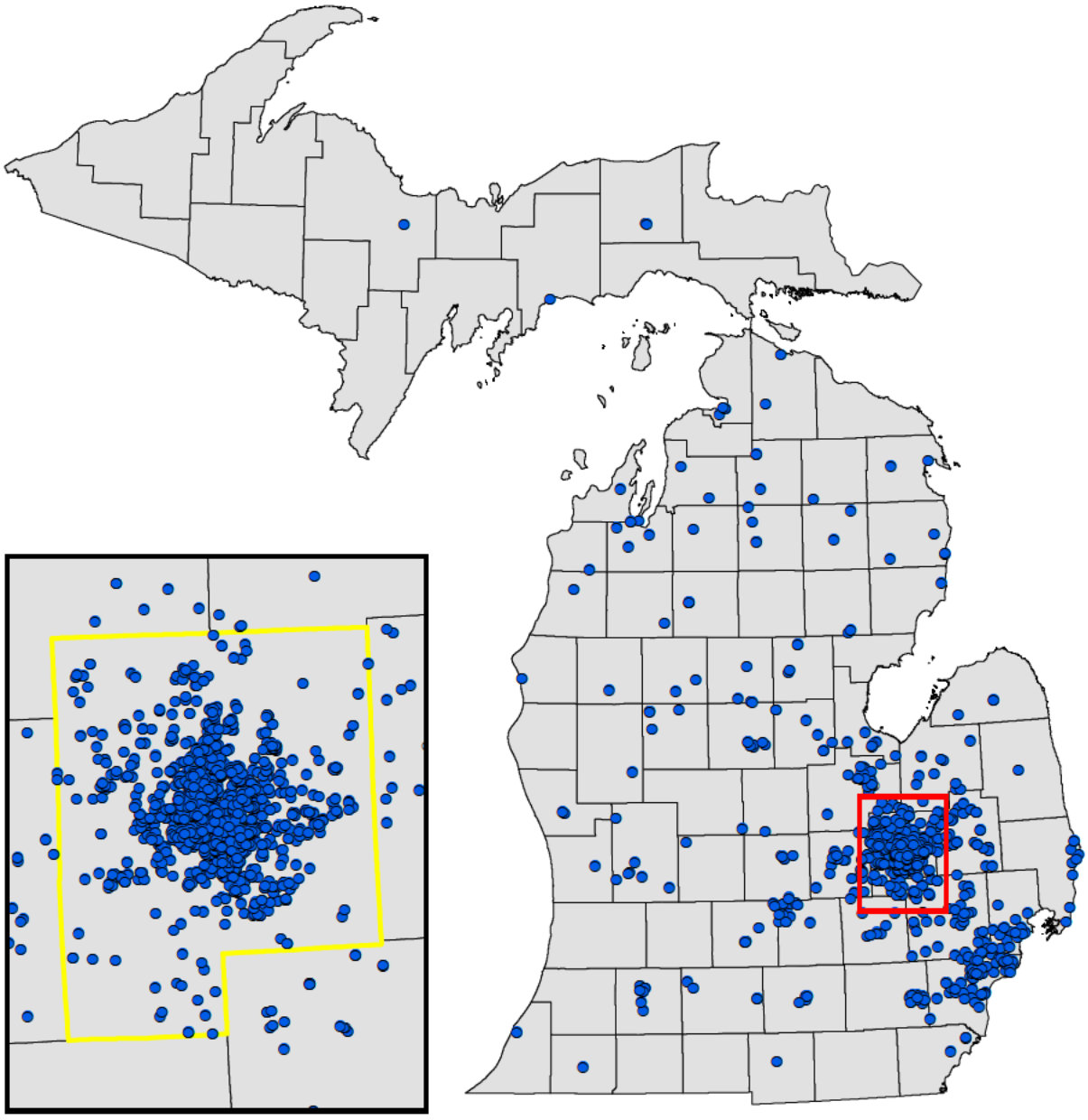
Flint Demonstration Waiver Enrollees

0-5 Years Old

July - September 2023

Genesee: 3,020

All Other Counties: 581



Source: MDHHS Data Warehouse
Retrieved on October 31, 2023

MDHHS - Actuarial Division
October 31, 2023