

**1115 Former Foster Care Youth (FFCY) Waiver: Quarterly Monitoring Report**

**Project Number: 11-W00367/7**

**Approval Date: June 2, 2021**

**Evaluation Period: June 2, 2021 – December 31, 2025**

**Quarterly Report: DY1Q1**

- a) **Operational Updates:** The State has worked to ensure processes are in place to capture the data needed to report for this specific demonstration. The initial estimated number of people to be covered under this demonstration was twenty-five (25); we are currently providing services to four (4) people. Factors affecting the number of participants under this demonstration to consider are:
- i. COVID-19 Public Health Emergency; and;
  - ii. The State of Missouri expanding Medicaid eligibility to include non-disabled adults age 19-64 years old.

Some barriers that the State faced included not receiving appropriate documentation needed to complete the evaluation design along with the budget neutrality workbook in a timely manner. Secondly, there was a miscommunication of the demonstration years and quarters. These barriers caused delays in meeting the originally established deadlines and the ability to complete the appropriate reporting as needed for the demonstration waiver within the original timeframes. These concerns have all been addressed and resolved.

The State anticipates providing a public forum as required by the Special Terms & Conditions (STCs) by no later than January 2022, with accounts of this to be recorded in the next report. No known issues or complaints have been received from the demonstration population.

- b) **Performance Metrics:** The demonstration population has adequate access to care through Medicaid coverage. The State is not aware of any issues with the coverage that is being provided to the population. The State reviews encounter data for the population on a continual basis, which indicates that the population is accessing and utilizing services.
- c) **Budget Neutrality and Financial Requirements:** During this reporting period, the State had communications with CMS to discuss the deliverables of this demonstration and the conflicting information we were receiving from CMS. The State identified that reporting on the CMS-64 did not occur appropriately and once that was corrected, the State indicated that additional claiming would occur on DY1Q2 for DY1Q1.
- d) **Evaluation Activities and Interim:**  
The number of individuals covered under this demonstration makes it challenging to measure whether the demonstration is improving health outcomes for the population. Since the demonstration in its beginning phase, the State does not have substantial data to assess evaluation activities. The State continues to monitor encounter data and claims to determine if a consistent trend develops. In addition, the State monitors eligibility and enrollment to ensure

that its goal of maintaining access to Medicaid for this demonstration population is continuous and successful.