

1. Title page for the state’s eligibility and coverage policies demonstration or eligibility and coverage policies components of the broader demonstration

The state should complete this transmittal title page at the beginning of a demonstration and submit as the title page of all monitoring reports. The content of this transmittal table should stay consistent over time.

State	Wisconsin
Demonstration name	BadgerCare Reform
Approval date	10/31/2018
Approval period	(10/31/2018 - 12/31/2023)
Implementation date	<i>Enter implementation date(s) for the demonstration.</i>

2. Executive summary

The executive summary should be reported in the fillable box below. This executive summary is intended for summary level information only.

The State of Wisconsin was approved for the extension and amendment of the BadgerCare Reform Waiver as of October 31, 2018, authorizing the Wisconsin Division of Medicaid Services to operate the BadgerCare Reform Services through December 31, 2023.

The BadgerCare Reform demonstration primarily provides authority for the state to provide a robust benefit package to non-pregnant, non-disabled, non-elderly childless adults with incomes of up to and including 100 percent of the FPL. This demonstration approval continues coverage for this population for five years. It also allows Wisconsin to require these childless adult beneficiaries, ages 19 through 49, with certain exceptions, to participate in and timely document and report 80 hours per month of community engagement activities. Qualifying activities include employment, job training, community service, or enrollment in an allowable work program. The community engagement incentive will not apply to beneficiaries ages 50 and older so as to ensure alignment and consistency with the state's Supplemental Nutrition Assistance Program (SNAP) requirements, which is intended to minimize confusion for beneficiaries who may receive both SNAP and Medicaid. To help ensure the success of these beneficiaries, CMS is allowing states to align the community engagement requirements in Medicaid with the work requirements in other federal programs.

Per guidance from CMS, starting in DY7 the Transitional Medicaid Assistance (TMA) population is no longer considered a part of the target population for the waiver. Based on this, the State of Wisconsin will no longer be submitting data on this population.

3. Narrative information on implementation, by eligibility and coverage policy

This template only includes CE policies.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
CE.Mod 1. Specify community engagement policies			
CE.Mod 1.1 Metric trends			
1.1.1 Discuss any data trends related to the overall community engagement enrollment count. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	CE_1-8	The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
1.1.2 Discuss any data trends related to community engagement requirement qualifying activities. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	CE_9-14	The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
1.1.3 Discuss any data trends related to beneficiaries exempt from community engagement requirements. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	CE_15-24	The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
[Add rows as needed]			
<input checked="" type="checkbox"/> The state has no metrics related to this reporting topic.			

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
CE.Mod 1.2 Implementation update			
1.2.1 Compared to the demonstration design details outlined in the implementation plan, describe any changes or expected changes to how the state defines: a) Beneficiaries exempt from community engagement requirements b) Qualifying community engagement activities and required hours c) Reporting frequency and hours measurement d) Situations that give rise to good cause e) Compliance actions f) Other policy changes	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no implementation updates to report for this reporting topic.			

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
CE.Mod 2. Establish beneficiary supports and modifications			
CE.Mod 2.1 Metric trends			
2.1.1 Discuss any data trends related to supports and assistance: a) Overall b) Transportation assistance c) Childcare assistance d) Language supports e) Assistance with placement f) Other supports, including assistance from other agencies and entities complementing Medicaid efforts Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	<i>CE 25-30</i>	The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
2.1.2 Discuss any data trends related to beneficiaries who request or are granted reasonable modifications to community engagement requirements due to disability. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	<i>CE 31-32</i>	The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
CE.Mod 2.2 Implementation update			
2.2.1 Compared to the demonstration design details outlined in the implementation plan, describe any changes or expected changes in provided transportation, childcare assistance, language supports, placement assistance, or other supports, including assistance from other agencies and entities complementing Medicaid efforts.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
2.2.2 Compared to the demonstration design details outlined in the implementation plan, describe any changes or expected changes in public programs that the state Medicaid agency is partnering with to leverage existing employment and training supports.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
2.2.3 Describe any other program changes that have impacted the availability and accessibility of community engagement activities.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
2.2.4 Compared to the demonstration design details outlined implementation plan, describe any changes or expected changes to how the state provides reasonable modifications for beneficiaries with disabilities or connects beneficiaries with disabilities to needed supports and services.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no implementation updates to report for this reporting topic.			

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
CE.Mod 3. Establish procedures for enrollment, verification and reporting			
CE.Mod 3.1 Metric trends – <i>No metric trend analysis is required for this reporting topic.</i>			
CE.Mod 3.2 Implementation update			
3.2.1 Compared to the demonstration design details outlined in the implementation plan, describe any changes or challenges to the state's: a) Application/enrollment processes to identify beneficiaries subject to or exempt from CE b) Renewal processes for the CE demonstration population c) Other planned modifications to the state's eligibility determination and enrollment processes and operations as a result of implementation of CE requirements.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
3.2.2 From the design details outlined in the implementation plan, describe any changes or challenges with the state's procedures for beneficiaries to report community engagement activities.	DY 7 Q3		

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
3.2.3 From the design details outlined in the implementation plan, describe any changes or challenges with the state’s procedures for CE entities, such as employers, volunteer supervisors, schools, and other institutions, to report community engagement activities, if applicable.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff’s time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
3.2.4 Compared to the demonstration design details outlined in the implementation plan, describe any changes or challenges with the state’s process for beneficiaries to file for an exemption.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff’s time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
3.2.5 Compared to the demonstration design details outlined in the implementation plan, describe any changes or challenges with how the state will verify beneficiaries’ compliance with CE requirements.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff’s time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
3.2.6 Describe the actions taken by the state to use additional data sources or leverage other entities to verify compliance with or identify potential exemptions from CE requirements.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
[Add rows as needed]			
<input checked="" type="checkbox"/> The state has no implementation updates to report for this reporting topic.			
CE.Mod 4. Operationalize strategies for noncompliance			
CE.Mod 4.1 Metric trends			
4.1.1 Discuss any data trends related to the number of beneficiaries who have experienced: a) new suspensions b) new disenrollments Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	CE_33-34	The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
4.1.2 Discuss any data trends related to the number of beneficiaries who have experienced reinstatement of benefits after suspension. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	CE_35-40	The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
4.1.3 Discuss any data trends related to the number of beneficiaries who have experienced re-entry after disenrollment. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	CE_41-46	The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
[Add rows as needed]			
<input checked="" type="checkbox"/> The state has no metrics related to this reporting topic.			
CE.Mod 4.2 Implementation update			
4.2.1 Compared to the demonstration design details outlined in the implementation plan, describe any changes or expected changes to policies around identifying beneficiaries at risk of noncompliance and strategies to assist beneficiaries at risk of noncompliance in meeting the requirements.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
4.2.2 Compared to the demonstration design details outlined in the implementation plan, describe any changes or expected changes to the process for compliance actions or benefit reactivation (from suspension) and/or reenrollment (from termination) once community engagement requirements are met.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
4.2.3 Compared to the demonstration design details outlined in the implementation plan, describe any changes or expected changes to how a beneficiary who is about to be suspended or disenrolled will be screened for other Medicaid eligibility groups.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
4.2.4 Compared to the demonstration design details outlined in the implementation plan, describe any changes or expected changes from the current renewal process, including changes for beneficiaries in suspension status due to noncompliance with CE requirements.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

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4.2.5 Compared to the demonstration design details outlined in the implementation plan, describe any changes or expected changes to the process by which beneficiaries may reenroll after disenrollment or suspension for failure to comply with CE requirements.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
4.2.6 Report any modifications to the appeals processes for beneficiaries enrolled in the 1115 CE demonstration.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no implementation updates to report for this reporting topic.			

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
CE.Mod 5. Develop comprehensive communications strategy			
CE.Mod 5.1 Metric trends - <i>No metric trend analysis is required for this reporting topic</i>			
CE.Mod 5.2 Implementation update			
5.2.1 Compared to the demonstration design details outlined in the implementation plan, describe any change or expected changes to the state's strategy to communicate with beneficiaries about: a) General CE policies b) Exempt populations and good cause circumstances c) Suspension or disenrollment for noncompliance d) Reactivation following suspension or reentry after disenrollment for noncompliance	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
5.2.2 Describe any outreach or education activities that were conducted with CE partners, such as qualified health plans, managed care organizations, providers, or community organizations, during this reporting period.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
5.2.3 Compared to the demonstration design details outlined in the implementation plan, describe any changes or challenges with how materials or communications were accessible to beneficiaries with limited English proficiency, low literacy, in rural areas, and other diverse groups.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
5.2.4 Compared to the demonstration design details outlined in the implementation plan, describe any changes or challenges with the state's plan to communicate modifications of community engagement requirements to beneficiaries with disabilities.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
5.2.5 Describe any communication or outreach conducted to CE partner organizations during this reporting period.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
5.2.6 Describe any internal staff training conducted during this reporting period.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no implementation updates to report for this reporting topic.			
CE.Mod 6. Establish continuous monitoring			
CE.Mod 6.1 Metric trends - No metric trend analysis is required for this reporting topic			
CE.Mod 6.2 Implementation update			
6.2.1 Describe any analyses that the state has conducted to inform its monitoring beyond the required monitoring reports. Describe if these analyses have suggested the need to make changes in any CE policies.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
6.2.2 Describe if the state has assessed the availability of transportation. If the state identified any gaps in supports, describe what steps have been taken to address those gaps.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
6.2.3 Describe if the state has assessed the availability of childcare supports. If the state identified any gaps in supports, describe what steps have been taken to address those gaps.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
6.2.4 Describe if the state has assessed the availability of language supports. If the state has identified any gaps in supports, describe what steps have been taken to address those gaps.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
6.2.5 Describe if the state has assessed the availability of placement assistance supports. If the state has identified any gaps in supports, describe what steps have been taken to address those gaps.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
6.2.6 Describe if the state has assessed the availability of other supports, including assistance from other agencies and entities complementing Medicaid efforts. If the state has identified any gaps in supports, describe what steps have been taken to address those gaps.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
6.2.7 Describe the state’s assessment of whether qualifying community engagement activities are available during a range of times, through a variety of means, and throughout the year.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff’s time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
6.2.8 Describe if the state has conducted an assessment for areas with high unemployment, limited economic opportunities, and/or limited educational activities. If the state has identified any, has the state adjusted CE requirements in those areas?	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff’s time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
6.2.9 Describe if the state has assessed that reasonable modifications and supports are available for beneficiaries with disabilities by region. Describe how the state will address gaps in supports. Note the frequency with which the state will assess reasonable modifications and the availability of supports.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff’s time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no implementation updates to report for this reporting topic.			

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
CE.Mod 7. Develop, modify, and maintain systems			
CE.Mod 7.1 Metric trends - <i>No metric trend analysis is required for this reporting topic</i>			
CE.Mod 7.2 Implementation update			
7.2.1 Describe if the state has developed or enhanced its systems capabilities as described in the implementation plan for: a) Eligibility and enrollment system b) CE reporting for beneficiaries c) CE reporting for other CE entities d) Integration of data from other public programs, such as SNAP and TANF e) Suspension of benefits and payments and/or termination of eligibility f) Benefit reactivation and/or reenrollment once community engagement requirements are met g) Other significant systems changes and modifications	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
7.2.2 Describe any additional systems modifications that the state is planning to implement.	DY 7 Q3		The Department is currently working on the Q3 Monitoring Report for CMS. However, we wanted to let CMS know that we are unfortunately unable to answer the questions related to CE, as our work on CE is on hold due to the need to focus on staff's time on the response to the Coronavirus. We understand the need to answer these questions as soon as we have a better understanding of how CE will be implemented, and will do so once we have reengaged in activities to implement CE.
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no implementation updates to report for this reporting topic.			

4. Narrative information on implementation for any eligibility and coverage demonstration

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
AD.Mod_1. Metrics and operations for demonstrations with any eligibility and coverage policies (report for all beneficiaries in the demonstration)			
AD.Mod_8.1 Metric trends			
8.1.1 Discuss any data trends related to overall enrollment in the demonstration. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	<i>AD_1-6</i>	In the third quarter of demonstration year 7 the number of unique program participants increased from 187,369, to 206,200. This represents a 10% increase from the prior quarter of the total number of unique program participants. Please note that this data reflects enrollment that occurred after the implementation of comprehensive changes in response to COVID-19, based on provisions in the Families First Coronavirus Response Act, to stop terminations and reinstate benefits for individuals whose eligibility was denied or terminated based on policies in the demonstration waiver. There were 26,727 new enrollees this quarter.
8.1.2 Discuss any data trends related to mid-year loss of demonstration eligibility. At a minimum, changes (+ or -) greater than two percent should be described.	DY 7 Q3	<i>AD_7-11</i>	The State of Wisconsin does not have any mid-year loss of demonstration eligibility data trend to report this quarter. Please note that this data reflects disenrollment that occurred after the implementation of comprehensive changes to stop terminations and reinstate eligibility in response to COVID-19. Any disenrollment during this time occurred only if a beneficiary voluntarily declined assistance or if they were no longer a resident of Wisconsin (including if they passed away). There were 3,436 beneficiaries who were determined ineligible for Medicaid other than at renewal and 3,342 after the state processed a change in circumstance. 4,010 beneficiaries were no longer eligible for the demonstration due to transfer to another Medicaid eligibility group.
8.1.3 Discuss any data trends related to enrollment duration at time of disenrollment. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	<i>AD_12-14</i>	This metric is recommended, but not required. The state of Wisconsin has reviewed the recommended metrics provided by CMS but at this point Wisconsin plans to satisfy the required metrics prior to completing any recommended metrics.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
8.1.4 Discuss any data trends related to renewals. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	<i>AD_15-22</i>	The total beneficiaries whose renewals were completed this quarter decreased from 1,378 to 346. This represents a 75% decrease from the previous quarter. During this public Health Emergency (PHE), the state of Wisconsin has adjusted its policies where we have been postponing renewals for beneficiaries. However, members may still complete their renewals voluntarily – for example, if they also have a renewal for SNAP due in the same month. These renewals are completed at member request, and a relatively small drop in the number of renewing members translates into a large drop in percentage. 118 of those beneficiaries were determined ineligible and disenrolled from Medicaid for the same reasons noted above: voluntarily declining benefits or no longer being a resident of the state (including individuals who passed away). 106 were determined ineligible because they transferred to another Medicaid eligibility category. No beneficiaries were disenrolled from Medicaid because they did not complete their renewal and 661 retained eligibility by completing their renewal. This data reflects renewal trends after comprehensive changes to ensure that no member lost eligibility during the COVID-19 public health emergency.
8.1.5 Discuss any data trends related to cost sharing limits. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	<i>AD_23</i>	The total beneficiaries who met their cost sharing limit this quarter is 450.
8.1.6 Discuss any data trends related to appeals and grievances. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	<i>AD_24-28</i>	This is a recommended metric, but not required. The state of Wisconsin has reviewed the recommended metrics provided by CMS but at this point Wisconsin plans to satisfy the required metrics prior to completing any recommended metrics. The state will review its ability to provide CMS recommended metrics for future quarterly reports.

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
8.1.7 Discuss any data trends related to access to care. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	AD_29-32, AD_36 AD_33-35, AD_37	<p>The total number of primary care providers enrolled to deliver Medicaid services this quarter increased from 23,279 to 23759. This represents a 2% change from the prior quarter. Of those primary care providers 8,021 delivered Medicaid services with service claims for 3 or more demonstration beneficiaries.</p> <p>The total number of specialist providers enrolled to deliver Medicaid services this quarter increased from 49,984 to 51,563. This represents a 3% change from the prior quarter. Of those specialist providers 12,111 delivered Medicaid services with service claims for 3 or more demonstration beneficiaries</p> <p>Data on the metric related to Emergency Department Utilization (AD_36) is currently in development. The state intends to report this required metric in future quarterly reports.</p> <p>This is a recommended metric, but not required. The state of Wisconsin has reviewed the recommended metrics provided by CMS but at this point Wisconsin plans to satisfy the required metrics prior to completing any recommended metrics. The state intends to report the required metrics in future quarterly reports. (AD 33-35, AD 37)</p>
8.1.8 Discuss any data trends related to quality of care and health outcomes. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	AD_38-44	Data on the metrics related to quality of care is currently in development. The state intends to report the required metrics in future quarterly reports.
8.1.9 Discuss any data trends related to administrative costs. Describe and explain changes (+ or -) greater than two percent.	DY 7 Q3	AD_45	This is a recommended metric, but not required. The state of Wisconsin has reviewed the recommended metrics provided by CMS but at this point Wisconsin plans to satisfy the required metrics prior to completing any recommended metrics. The state will review its ability to provide CMS recommended metrics for future quarterly reports.
[Add rows as needed]			
<input type="checkbox"/> The state has no metrics trends to report for this reporting topic.			

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
AD.Mod 8.2 Implementation update			
8.2.1 Highlight significant demonstration operations or policy considerations that could positively or negatively impact beneficiary enrollment, compliance with requirements, access to services, timely provision of services, budget neutrality, or any other provision that has potential for beneficiary impacts. Also note any activity that may accelerate or create delays or impediments in achieving the demonstration's approved goals or objectives, if not already reported elsewhere in this document. See report template instructions for more detail.	DY 7 Q3		To comply with the requirements related to enhanced FMAP authorized by the Families First Coronavirus Response Act, for this third quarter, the State of Wisconsin has maintained eligibility for individuals who no longer meet the rules for Medicaid, with the exception of individuals who voluntarily declined benefits or who are no longer residents of Wisconsin.
<i>[Add rows as needed]</i>			
<input type="checkbox"/> The state has no implementation updates to report for this reporting topic.			

5. Narrative information on other reporting topics

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
1. Financial/budget neutrality			
1.1 Current status and analysis			
1.1.1 Discuss the current status of financial/budget neutrality and provide an analysis of the budget neutrality to date. If the CE component is part of a comprehensive demonstration, the state should provide an analysis of the CE-related budget neutrality and an analysis of budget neutrality as a whole.	DY 7 Q3		
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no metrics trends to report for this reporting topic.			
1.2 Implementation update			
1.2.1 Describe any anticipated program changes that may impact financial/budget neutrality.	DY 7 Q3		
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no implementation updates to report for this reporting topic.			

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
2. Demonstration evaluation update			
2.1 Narrative information			
2.1.1 Provide updates on CE evaluation work and timeline. The appropriate content will depend on when this report is due to CMS and the timing for the demonstration. See report template instructions for more details.	DY 7 Q3		As of November 2020, the evaluation of Wisconsin's Medicaid § 1115 waiver proceeds according to the workplan, but has required various adjustments due to the COVID-19 pandemic. As a result of the federal and state public health emergency (PHE), the Wisconsin Medicaid program has continued to delay or suspend several of the provisions attached to the waiver, and made required adjustments to relevant data collection
2.1.2 Provide status updates on deliverables related to the demonstration evaluation and indicate whether the expected timelines are being met and/or if there are any real or anticipated barriers in achieving the goals and timeframes agreed to in the STCs.	DY 7 Q3		As of November 2020, the evaluation of Wisconsin's Medicaid § 1115 waiver proceeds according to the workplan, but has required various adjustments due to the COVID-19 pandemic. As a result of the federal and state public health emergency (PHE), the Wisconsin Medicaid program has continued to delay or suspend several of the provisions attached to the waiver, and made required adjustments to relevant data collection. On November 11, 2020 DHS provided responses from the evaluator to comments from CMS dated September 23, 2020. The evaluator fielded the first scheduled beneficiary survey on October 5, 2020.
2.1.3 List anticipated evaluation-related deliverables related to this demonstration and their due dates.	DY 7 Q3		The state of Wisconsin will continue working with UW-IRP and CMS to complete a comprehensive demonstration evaluation and provide dates when available.
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no CE demonstration evaluation update to report for this reporting topic.			

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
3. Other demonstration reporting			
3.1 General reporting requirements			
3.1.1 Does the state foresee the need to make future changes to the STCs, implementation plan, or monitoring protocol, based on expected or upcoming implementation changes?	DY 7 Q3		The state of Wisconsin plans on submitting its monitoring protocol once we have an approved implementation plan.
3.1.2 Compared to the details outlined in the STCs and the monitoring protocol, has the state formally requested any changes or does the state expect to formally request any changes to: a) The schedule for completing and submitting monitoring reports? b) The content or completeness of submitted reports? Future reports?	DY 7 Q3		The state of Wisconsin plans to continue submitting the metrics that pertain to any demonstration as scheduled. Wisconsin plans on reporting data for our Community Engagement metrics once the requirements have been implemented.
3.1.3 Has the state identified any real or anticipated issues submitting timely post-approval demonstration deliverables, including a plan for remediation?	DY 7 Q3		

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
<i>[Add rows as needed]</i>			
<input type="checkbox"/> The state has no updates on general reporting requirements to report for this reporting topic.			
3.2 Post-award public forum			
3.2.1 If applicable within the timing of the demonstration, provide a summary of the annual post-award public forum held indicating any resulting action items or issues. A summary of the post-award public forum should be included here for the period during which the forum was held and in the annual report.	DY 7 Q3		
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> There was not a post-award public forum held during this reporting period and this is not an annual report, so the state has no post award public forum update to report for this reporting topic.			

Prompts	Demonstration year (DY) and quarter first reported	Metric(s) (if any)	Summary
4. Notable state achievements and/or innovations			
4.1 Narrative information			
4.1.1 Provide any relevant summary of achievements and/or innovations in demonstration enrollment, benefits, operations, and policies (1) pursuant to the CE hypotheses (or if broader demonstration, then CE related) or (2) that served to provide better care for individuals, better health for populations, and/or reduce per capita cost. Achievements should focus on significant impacts to beneficiary outcomes. Whenever possible, the summary should describe the achievement or innovation in quantifiable terms, e.g., number of impacted beneficiaries.	DY 7 Q3		
<i>[Add rows as needed]</i>			
<input checked="" type="checkbox"/> The state has no notable achievements or innovations to report for this reporting topic.			