FRAMEWORK FOR THE ANNUAL REPORT OF THE CHILDREN'S HEALTH INSURANCE PLANS UNDER TITLE XXI OF THE SOCIAL SECURITY ACT

Preamble

Section 2108(a) and Section 2108(e) of the Act provides that the State and Territories *must assess the operation of the State child health plan in each Federal fiscal year, and report to the Secretary, by January 1 following the end of the Federal fiscal year, on the results of the assessment. In addition, this section of the Act provides that the State must assess the progress made in reducing the number of uncovered, low-income children. The State is out of compliance with CHIP statute and regulations if the report is not submitted by January 1. The State is also out of compliance if any section of this report relevant to the State's program is incomplete.

To assist States in complying with the statute, the National Academy for State Health Policy (NASHP), with funding from the David and Lucile Packard Foundation, has coordinated an effort with States and CMS over the years to design and revise this Annual Report Template. Over time, the framework has been updated to reflect program maturation and corrected where difficulties with reporting have been identified.

The framework is designed to:

- Recognize the *diversity* of State approaches to CHIP and allow States *flexibility* to highlight key accomplishments and progress of their CHIP programs, **AND**
- Provide consistency across States in the structure, content, and format of the report, AND
- Build on data *already collected* by CMS quarterly enrollment and expenditure reports, AND
- Enhance *accessibility* of information to stakeholders on the achievements under Title XXI.

The CHIP Annual Report Template System (CARTs) is organized as follows:

- Section I: Snapshot of CHIP Programs and Changes
- Section II: Program's Performance Measurement and Progress
- Section III: Assessment of State Plan and Program Operation
- Section IV: Program Financing for State Plan
- Section V: 1115 Demonstration Waivers (Financed by CHIP)
- Section VI: Program Challenges and Accomplishments

* - When "State" is referenced throughout this template, "State" is defined as either a state or a territory.

FRAMEWORK FOR THE ANNUAL REPORT OF THE CHILDREN'S HEALTH INSURANCE PLANS UNDER TITLE XXI OF THE SOCIAL SECURITY ACT

DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.

State/Territ										
	(Name of State/Territory)									
	ng Annual Report nd Section 2108(e		iance with	n Title XXI of the Social	Security Act (Section					
Signature:										
		Fern M	. Shinba	um						
CHIP Prog	CHIP Program Name(s): All, ALL Kids									
CHIP Prog	CHIP Program Type: CHIP Medicaid Expansion Only Separate Child Health Program Only Combination of the above									
Reporting I	Period: 2010		Note: Fea	leral Fiscal Year 2009 starts	10/1/08 and ends 9/30/09.					
Contact Pe	erson/Title: C	Cathy Caldwell								
Address:	CHIP									
City:	Montgomery	State:	AL	Zip:	36130-3017					
Phone:	(334) 206-5568		Fax:	(334) 206-3784						
Email:	cathy.caldwell@	@adph.state.al.us								
Submissior	n Date: <u>12/30</u> /	2010								

(Due to your CMS Regional Contact and Central Office Project Officer by January 1st of each year)

SECTION I: SNAPSHOT OF CHIP PROGRAM AND CHANGES

1) To provide a summary at-a-glance of your CHIP program characteristics, please provide the following information. You are encouraged to complete this table for the different CHIP programs within your state, e.g., if you have two types of separate child health programs within your state with different eligibility rules. If you would like to make any comments on your responses, please explain in narrative below this table. Please note that the numbers in brackets, e.g., [500] are character limits in the Children's Health Insurance Program (CHIP) Annual Report Template System (CARTS). You will not be able to enter responses with characters greater than the limit indicated in the brackets.

	С	CHIP Medicaid Expansion Program					Separ	rate Child H	lealth	Program	ı	
		* Upper % of FPL are defined as <u>Up to and Including</u>										
		Gross or Net Income: ALL Age Groups as indicated below										
	Is income calculated as		_	Income Net of		ncome lated as				Gross Income		
	gross or income?	net		Disregards	gross or net income?					Income Net of Disrega		
				•		From		% of Fl conceptic birth	on to		% of FPL *	
	From	From % of FPL for infants		r	% of FPL *	From	134	% of FPL infant	- • • •	300	% of FPL *	
	From		% of FPL for children ages 1 through 5	r	% of FPL *	From	134	% of FPL children a throug l	ges 1	300	% of FPL *	
Eligibility	From		From % of FPL for children ages 6 through 16		% of FPL *	From	101	% of FPL 101 children ag through		300	% of FPL *	
	From % of FPL for children ages 17 and 18		r	% of FPL *	From	101	% of FPL for children ages 17 and 18		300	% of FPL *		
		-		·		From		% of FPL pregnant w ages 19 above	/omen and		% of FPL *	

	No	\boxtimes	No
Is presumptive eligibility provided for children?	Yes, for whom and how long? [1000]		Yes - Please describe below: For which populations (include the FPL levels) [1000] Average number of presumptive eligibility periods granted per individual and average duration of the presumptive eligibility period [1000] Brief description of your presumptive eligibility policies [1000]
	N/A		N/A

	No		No
ls retroactive eligibility available?	Yes, for whom and how long? [1000]	\boxtimes	Yes, for whom and how long? [1000] If a parent submits an application for an eligible newborn within 60 days after the birth, coverage can be retroactive to the date of birth.
	N/A		N/A

Does your State Plan			No
contain authority to	Not applicable	\boxtimes	Yes
implement a waiting list?			N/A

		Mail-in application	\boxtimes	Mail-in application		
		Phoned-in application		Phoned-in application		
		Program has a web-based application that can be printed, completed, and mailed in	\boxtimes	Program has a web-based application that can be printed, completed, and mailed in		
Please check all the		Applicant can apply for your program on-line		Applicant can apply for your program on-line		
methods of application utilized by your state.		Signature page must be printed and mailed in		Signature page must be printed and mailed in		
		Family documentation must be mailed (i.e., income documentation)		Family documentation must be mailed (i.e., income documentation)		
		Electronic signature is required		Electronic signature is required		
				No Signature is required		

Does your program require a face-to-face interview during initial	No	\boxtimes	No
	Yes		Yes
application	N/A		N/A

		No		No			
		Yes	\square	Yes			
	Specify nu	imber of months	Specify number	Specify number of months 3			
Does your program require a child to be uninsured for a minimum				ps (including FPL levels) does ininsurance apply? [1000]			
amount of time prior to enrollment (waiting period)?			List all exemp uninsurance [tions to imposing the period of 1000]			
penod):			2. Termination 3. Termination	loss of group coverage. of individual coverage policy. of COBRA policy. of benefits in a group plan.			
		N/A		N/A			

Does your program match prospective enrollees to a database that details private insurance status?	No		No
	Yes	\boxtimes	Yes
			atabase? [1000] Blue Shield of Alabama
	N/A		N/A

		No			No		
		Yes		\boxtimes	Yes		
		Specify number of months		Spec	ify number of months	12	
Does your program provide period of continuous coverage				Explain circumstances when a child would lose eligibility during the time period in the box below [1000]			
regardless of income changes?				 If the child If the child 	on is requested by a pa moves out of the state; turns 19 years of age; o becomes enrolled in Me	or,	
		N/A			N/A		

		No				No			
		Yes			\square	Yes			
		ment fee nount				Enrollment fee amount			
	Premiu	m amount			Premiu	m amount			
	FPL	s are tiered by	FPL, please	breakout by	FPL	s are tiered by	FPL, please	breakout by	
	Premium Amount				Premium Amount				
	Range from	Range to	From	То	Range from	Range to	From	То	
	\$	\$	% of FPL	% of FPL	\$50	\$ 50	% of FPL 101	% of FPL 150	
	\$	\$	% of FPL	% of FPL	\$50	\$ 50	% of FPL 134	% of FPL 150	
Does your program require premiums or an	\$	\$	% of FPL	% of FPL	\$100	\$ 100	% of FPL 151	% of FPL 300	
enrollment fee?	\$	\$	% of FP L	% of FPL	\$	\$	% of FPL	% of FPL	
	If premiums are tiered by FPL, please breakout by FPL				If premium FPL	If premiums are tiered by FPL, please breakout by FPL			
	Premium	Maximum Amount per amily	\$		Premium	Maximum Amount per amily	\$		
	Range from	Range to	From	То	Range from	Range to	From	То	
	\$	\$	% of FPL	% of FPL	\$150	\$150	% of FPL 101	% of FPL 150	
	\$	\$	% of FPL	% of FPL	\$150	\$150	% of FPL 134	% of FPL 150	
	\$	\$	% of FPL	% of FPL	\$300	\$300	% of FPL 151	% of FPL 300	
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
	If yes, briefly explain fee structure in the box below [500]				below (iefly explain t (including pre and include where appro	emium/enroll Federal pov	ment fee verty levels	

		including of \$50/ch Children 150% FF \$100/chil	in families with incomes up to and 150% FPL pay an annual premium hild not to exceed \$150/family. in families with incomes above PL pay an annual premium of Id not to exceed \$300/family. Native hs pay no premiums or co-pays.
	N/A		N/A

Does your program impose copayments or coinsurance?	No		No
	Yes	\boxtimes	Yes
	N/A		N/A

Does your program impose deductibles?	No	\boxtimes	No
	Yes		Yes
	N/A		N/A

		No	\square	No		
		Yes		Yes		
	If Yes, please describe below [500]			If Yes, please describe below [500]		
Does your program require an assets test?						
		N/A		N/A		
	If Yes, do you permit the administrative verification of assets?			If Yes, do you permit the administrative verification of assets?		
		No		No		
		Yes		Yes		
		N/A		N/A		

	No No	No	
	Yes	🛛 Yes	
Does your program	If Yes, please describe below [1000]	If Yes, please describe below [1000]	
require income disregards? (Note: if you checked off net income in the eligibility question, you must complete this question)		Three disregards are applied to the monthly family income when applicable: (1)\$90 for each working adult applied to earned income; (2) up to \$50 of child support payments received; and, (3) up to \$200 and \$175 for each child or dependent adult in day care for ages 0-23 months and 2 years and over, respectively.	
	N/A N/A	□ N/A	

Which delivery system(s) does your program use?	Managed Care		Managed Care
	Primary Care Case Management		Primary Care Case Management
	Fee for Service	\boxtimes	Fee for Service

Please describe which groups receive which delivery system [500]	Please describe which groups receive which delivery system [500] All providers receive a fee for service reimbursement except for federally qualified health centers and rural health clinics which are reimbursed using a prospective payment
	system.

	No		No
Is a preprinted renewal form sent prior to eligibility expiring?	Yes	\boxtimes	Yes
	We send out form to family with their information pre-completed and ask for confirmation		We send out form to family with their information pre- completed and ask for confirmation
	We send out form but do not require a response unless income or other circumstances have changed		We send out form but do not require a response unless income or other circumstances have changed
	N/A		N/A

Comments on Responses in Table:

- 2. Is there an assets test for children in your Medicaid program?
- 3. Is it different from the assets test in your separate child health program?
- 4. Are there income disregards for your Medicaid program?
- 5. Are they different from the income disregards in your separate child health program?
- 6. Is a joint application (i.e., the same, single application) used for your Medicaid and separate child health program?
- 7. If you have a joint application, is the application sufficient to determine eligibility for both Medicaid and CHIP?
- 8. Indicate what documentation is required at initial application for

	Self-Declaration	Self-Declaration with internal verification
Income Citizenship		
Insured Status		
Residency	\boxtimes	
CHIP Annual Repo	ort Template – FFY 20)10

	Yes	No		N/A
	Yes	No	\boxtimes	N/A
\boxtimes	Yes	No		N/A
	Yes	No		N/A
	Yes	No		N/A
\boxtimes	Yes	No		N/A

Documentation Required



9. Have you made changes to any of the following policy or program areas during the reporting period? Please indicate "yes" or "no change" by marking appropriate column.

- a) Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)
- b) Application
- c) Application documentation requirements
- d) Benefits
- e) Cost sharing (including amounts, populations, & collection process)
- f) Crowd out policies
- g) Delivery system
- h) Eligibility determination process
- i) Implementing an enrollment freeze and/or cap
- j) Eligibility levels / target population
- k) Assets
- I) Income disregards
- m) Eligibility redetermination process
- n) Enrollment process for health plan selection
- o) Family coverage
- p) Outreach (e.g., decrease funds, target outreach)
- q) Premium assistance
- Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)
- s) Expansion to "Lawfully Residing" children

Exp	Medicaid bansion C Program	HIP	с	Separate hild Healt Program	th
Yes	No Change	N/A	Yes	No Change	N/A
				\boxtimes	
			\boxtimes		
					\boxtimes
				\boxtimes	
				\boxtimes	
					\boxtimes
					\boxtimes
			\boxtimes		
					\boxtimes
					\boxtimes

CHIP Annual Report Template – FFY 2010

	\boxtimes
	\boxtimes
	\boxtimes

 \boxtimes

	\boxtimes
\boxtimes	

a.		
b.		
С.		

	\boxtimes
	\boxtimes
	\boxtimes

10. For each topic you responded yes to above, please explain the change and why the change was made, below:

a) Applicant and enrollee protections	
(e.g., changed from the Medicaid Fair Hearing Process to State Law)	
b) Application	
c) Application documentation requirements	
c) Application documentation requirements	
	-
d) Benefits	
e) Cost sharing (including amounts, populations, &	
collection process)	
f) Crowd out policies	
	1
g) Delivery system	
h) Eligibility determination process	

Expansion to "Lawfully Residing" pregnant women t)

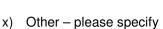
- Pregnant Women State Plan Expansion u)
- Waiver populations (funded under title XXI) V)

Parents

Pregnant women

Childless adults

w) Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse



i)	Implementing an enrollment freeze and/or cap	
j)	Eligibility levels / target population	Beginning October 1, 2009, the upper level for income eligibility was raised from 200% FPL to 300% FPL.
k)	Assets test in Medicaid and/or CHIP	
l)	Income disregards in Medicaid and/or CHIP	
,		
m)	Eligibility redetermination process	
n)	Enrollment process for health plan selection	
O)	Family coverage	
	O to other	
p)	Outreach	Beginning October 1, 2009, the upper level for income eligibility was raised from 200% FPL to 300% FPL. In response to this increase, ALL Kids directed more targeted outreach and education toward families in the new eligibility range (200% FPL-300% FPL).
q)	Premium assistance	
r)	Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)	
s)	Expansion to "Lawfully Residing" children	
		<u> </u>
t)	Expansion to "Lawfully Residing" pregnant women	
u)	Pregnant Women State Plan Expansion	
		1
V)	Waiver populations (funded under title XXI)	
	Parents	
	Pregnant women	
	<u> </u>	
	Childless adults	

 We thods and procedures for prevention, investigation, and referral of cases of fraud and abuse 	
x) Other – please specify	
a.	
b.	
С.	

Enter any Narrative text below. [7500]

SECTION II: PROGRAM'S PERFORMANCE MEASUREMENT AND PROGRESS

This section consists of three subsections that gather information on the core performance measures for the CHIP and/or Medicaid program as well as your State's progress toward meeting its general program strategic objectives and performance goals. Section IIA captures data on the core performance measures to the extent data is available. Section IIB captures your enrollment progress as well as changes in the number and/or rate of uninsured children in your State. Section IIC captures progress towards meeting your State's general strategic objectives and performance goals.

SECTION IIA: REPORTING OF CORE PERFORMANCE MEASURES

Section 401(a) of the Children's Health Insurance Program Reauthorization Act of 2009 (CHIPRA) (Pub.L. 111-3) required the Secretary of the Department of Health and Human Services to identify an initial core set of child health care quality measures for voluntary use by State programs administered under titles XIX and XXI, health insurance issuers and managed care entities that enter into contract with such programs, and providers of items and services under such programs. Additionally, Section 401(a)(4) required the development of a standardized reporting format for states that volunteer to report on the CHIPRA core set. This section of will be used for standardized reporting on the core set measures.

The core set measures will be implemented in at least two phases—however, CARTS will serve as the interim reporting vehicle for all phases until another system is named. The measures for the first phase of reporting are included in the table below with general measure information. States that volunteer are required to report using the standardized methodologies and specifications and report on the populations to which the measures are applied. Below are the measure stewards and general description of the measures - please reference the individual measure steward's technical specifications manual for detailed information for standardized measure reporting. The reporting of the Core Performance Measures 1-23 are voluntary. Title XXI programs are required to report results from the CAHPS Child Medicaid Survey and the Supplemental Items for the Child Questionnaires on dental care, access to specialist care, and coordination of care from other health providers, by December 31, 2013. States may begin reporting in the 2010 CARTS.

	Measure	Measure Steward	Description	Reporting
1	Prenatal and Postpartum Care: Timeliness of Prenatal Care	NCQA/HEDIS	The percentage of deliveries of live births between November 6 of the year prior to the measurement year and November 5 of the measurement year, that received a prenatal care visit in the first trimester or within 42 days of enrollment in the organization	Measure is voluntary. States may begin reporting in the 2010 CARTS

	Measure	Measure Steward	Description	Reporting
2	Frequency of Ongoing Prenatal Care	NCQA/HEDIS	Percentage of Medicaid deliveries between November 6 of the year prior to the measurement year and November 5 of the measurement year that received the following number of visits: < 21 percent of expected visits 21 percent – 40 percent of expected visits 41 percent – 60 percent of expected visits 61 percent – 80 percent of expected visits \geq 81 percent of expected visits	Measure is voluntary. States may begin reporting in the 2010 CARTS
3	Percent of live births weighing less than 2,500 grams	NVSS	The measure assesses the number of resident live births less than 2,500 grams as a percent of the number of resident live births in the State reporting period	Measure is voluntary. States may begin reporting in the 2010 CARTS
4	Cesarean rate for nulliparous singleton vertex	CMQCC	Percent of women who had a cesarean section (C- section) among women with first live singleton births (also known as nulliparous term singleton vertex [NTSV] births) at 37 weeks of gestation or later	Measure is voluntary. States may begin reporting in the 2010 CARTS
5	Childhood Immunization Status	NCQA/HEDIS	Percentage of patients who turned 2 years old during the measurement year who had four DTaP/DT, three IPV, one MMR, three H influenza type B, three hepatitis B and one chicken pox vaccine (VZV), four pneumococcal conjugate (PCV), two hepatitis (HepA), two or three rotavirus (RV); and two influenza vaccines by the child's second birthday. The measure calculates a rate for each vaccine and nine separate combination rates.	Measure is voluntary. States may begin reporting in the 2010 CARTS

	Measure	Measure Steward	Description	Reporting
6	Immunizations for Adolescents	NCQA/HEDIS	Percentage of patients who turned 13 years old during	Measure is voluntary.
			the measurement year who had one does on meningococcal vaccine and one tetanus, diphtheria toxoids and a cellular pertussis vaccine (Tdap) or one tetanus, diphtheria toxoids vaccine (Td) by their thirteenth birthday. a second dose of MMR and three hepatitis B vaccinations, and one varicella vaccination by their thirteenth birthday. The measure calculates a rate for each vaccine and one	States may begin reporting in the 2010 CARTS
			combination rate.	
7	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents: BMI Assessment for	NCQA/HEDIS	Percentage of children, 3 through 17 years of age, whose weight is classified based on BMI percentile for age and gender	Measure is voluntary. States may begin reporting in the 2010 CARTS
8	Children/Adolescents Screening using standardized	ABCD Project	Assesses the extent to which	Measure is voluntary.
	screening tools for potential delays in social and emotional development	nii ei mijee	children at various ages from 0-36 months were screened for social and emotional development with a standardized, documented tool or set of tools	States may begin reporting in the 2010 CARTS
9	Chlamydia Screening	NCQA/HEDIS	Percentage of women 16- 20 who were identified as sexually active who had at	Measure is voluntary. States may begin reporting
			least one test for Chlamydia during the measurement year	in the 2010 CARTS
10	Well Child Visits in the First 15 Months of Life	NCQA/HEDIS	Percentage of members who received zero, one, two, three, four, five, and six or more well child visits with a primary care practitioner during their first 15 months of life	Measure is voluntary. States may begin reporting in the 2010 CARTS
11	Well Child Visits in the 3 rd , 4 th , 5 th , and 6 th Years of Life	NCQA/HEDIS	Percentage of members age 3 to 6 years old who received one or more well- child visits with a primary care practitioner during the measurement year.	Measure is voluntary. States may begin reporting in the 2010 CARTS
12	Adolescent Well-Care Visits	NCQA/HEDIS	Percentage of members age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year.	Measure is voluntary. States may begin reporting in the 2010 CARTS

	Measure	Measure Steward	Description	Reporting
13	Total Eligibles who Received	EPSDT	Total Eligibles who	Measure is voluntary.
	Preventive Dental Services		Received Preventive Dental Services	States may begin reporting in the 2010 CARTS
14	Child and Adolescent Access to Primary Care Practitioners	NCQA/HEDIS	 Percentage of enrollees who members 12 months – 19 years of age who had a visit with a primary care practitioner (PCP). Four separate percentages are reported: Children 12- 24 months and 25months – 6 years who had a visit with a PCP during the measurement year Children 7 – 11 years and adolescents 12 – 19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year 	Measure is voluntary. States may begin reporting in the 2010 CARTS
15	Appropriate Testing for Children with Pharyngitis	NCQA/HEDIS	Percentage of patients who were diagnosed with pharyngitis, dispensed an antibiotic and who received a group A streptococcus test for the episode	Measure is voluntary. States may begin reporting in the 2010 CARTS
16	Otitis media with effusion – avoidance of inappropriate use of systemic antimicrobials in children – ages 2-12	AMA/PCPI	Percent of patients aged 2 months through 12 years with a diagnosis of OME who were not prescribed systemic antimicrobials	Measure is voluntary. States may begin reporting in the 2010 CARTS
17	Total Eligibles who Received Dental Treatment Services	EPSDT	Total Eligibles who Received Dental Treatment Services	Measure is voluntary. States may begin reporting in the 2010 CARTS
18	Ambulatory Care: Emergency Department Visits	NCQA/HEDIS	The number of visits per member per year as a function of all child and adolescent members enrolled and eligible during the measurement year	Measure is voluntary. States may begin reporting in the 2010 CARTS
19	Pediatric central-line associated blood stream infections – NICU and PICU	CDC	Central line-associated blood stream infections (CLABSI) identified during periods selected for surveillance as a function of the number of central line catheter days selected for surveillance in pediatric and neonatal intensive care units	Measure is voluntary. States may begin reporting in the 2010 CARTS

	Measure	Measure Steward	Description	Reporting
20	Annual number of asthma patients (≥ 1 yo) with > 1 asthma-related emergency room visits	Alabama	Asthma emergency department utilization for all children >1 year of age diagnosed with asthma or treatment with at least two short-acting beta adrenergic agents during the measurement year with more than one asthma- related ER visit	Measure is voluntary. States may begin reporting in the 2010 CARTS
21	Follow-Up Care for Children Prescribed ADHD Medication	NCQA/HEDIS	Percentage of children newly prescribed ADHD medication who had at least three follow-up care visits within a 10-month period, one of which was within 30 days of when the first ADHD medication was dispensed.	Measure is voluntary. States may begin reporting in the 2010 CARTS
22	Annual Pediatric hemoglobin A1C testing	NCQA/HEDIS	Percentage of pediatric patients with diabetes with an HBA1c test in a 12- month measurement period	Measure is voluntary. States may begin reporting in the 2010 CARTS
23	Follow-up after hospitalization for mental illness	NCQA/HEDIS	Percentage of discharges for members 6 years of age and older who were hospitalized for treatment of selected mental health disorders and who had an outpatient visit, an intensive outpatient encounter or partial hospitalization with a mental health practitioner	Measure is voluntary. States may begin reporting in the 2010 CARTS
24	CAHPS® 4.0 (Child version including Medicaid and Children with Chronic Conditions supplemental items)	NCQA/HEDIS	Family of surveys of experiences of care, an aspect of patient- centeredness. Parents or other responsible adults report about experiences of care during visits in which they accompany their children	States may begin reporting in 2010 Reporting Required in 2013 Title XXI programs are required to report results from the CAHPS Child Medicaid Survey and the Supplemental Items for the Child Questionnaires on dental care, access to specialist care, and coordination of care from other health providers, by December 31, 2013. States have a few options for submitting these data: 1) States can submit the CAHPS data using the CARTS attachment facility. 2) If States are already working with the Agency for Healthcare Research and Quality to report CAHPS, they can continue doing so.

These measures are based on specifications provided by the Health Plan Employer Data and Information Set (HEDIS®). HEDIS® provides a useful framework for defining and measuring performance. However, use of HEDIS® methodology is <u>not</u> required for reporting on your measures. The HEDIS® methodology can also be modified based on the availability of data in your State.

This section contains templates for reporting performance measurement data for each of the core child health measures. Please report performance measurement data for the three most recent years (to the extent that data are available). In the first and second column, data from the previous two years' annual reports (FFY 2008 and FFY 2009) will be populated with data from previously reported data in CARTS, enter data in these columns only if changes must be made. If you previously reported no data for either of those years, but you now have recent data available for them, please enter the data. In the third column, please report the most recent data available at the time you are submitting the current annual report (FFY 2010). Additional instructions for completing each row of the table are provided below.

If Data Not Reported, Please Explain Why:

If you cannot provide a specific measure, please check the box that applies to your State for each performance measure as follows:

- <u>Population not covered</u>: Check this box if your program does not cover the population included in the measure.
- <u>Data not available</u>: Check this box if data are not available for a particular measure in your State. Please provide an explanation of why the data are currently not available.
- <u>Small sample size</u>: Check this box if the sample size (i.e., denominator) for a particular measure is less than 30. If the sample size is less than 30, your State is not required to report data on the measure. However, please indicate the exact sample size in the space provided.
- <u>Other</u>: Please specify if there is another reason why your state cannot report the measure.

Status of Data Reported:

Please indicate the status of the data you are reporting, as follows:

- <u>Provisional</u>: Check this box if you are reporting data for a measure, but the data are currently being modified, verified, or may change in any other way before you finalize them for FFY 2010.
- Final: Check this box if the data you are reporting are considered final for FFY 2010.
- <u>Same data as reported in a previous year's annual report</u>: Check this box if the data you are reporting are the same data that your State reported in another annual report. Indicate in which year's annual report you previously reported the data.

Measurement Specification:

For each performance measure, please indicate the measurement specification (i.e., were the measures calculated using the HEDIS® technical specifications, HEDIS®-like specifications, or some other source with measurement specifications unrelated to HEDIS®). If the measures were calculated using HEDIS® or HEDIS®-like specifications, please indicate which version was used (e.g., HEDIS® 2008). If using HEDIS®-like specifications, please explain how HEDIS® was modified.

Data Source:

For each performance measure, please indicate the source of data – administrative data (claims) (specify the kind of administrative data used), hybrid data (claims and medical records) (specify how the two were used to create the data source), survey data (specify the survey used), or other source (specify the other source). If another data source was used, please explain the source.

Definition of Population included in the Measure:

Please indicate the definition of the population included in the denominator for each measure (such as age, continuous enrollment, type of delivery system). Check one box to indicate whether the data are for the CHIP population only, or include both CHIP and Medicaid (Title XIX) children combined. Also provide a definition of the numerator (such as the number of visits required for inclusion).

Note: You do not need to report data for all delivery system types. You may choose to report data for only the delivery system with the most enrollees in your program.

Year of Data:

Please report the year of data for each performance measure. The year (or months) should correspond to the *period in which utilization took place*. Do *not* report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to utilization of services.

Performance Measurement Data (HEDIS® or Other):

In this section, please report the numerators, denominators, and rates for each measure (or component). The template provides two sections for entering the performance measurement data, depending on whether you are reporting using HEDIS® or HEDIS®-like methodology or a methodology other than HEDIS®. The form fields have been set up to facilitate entering numerators, denominators, and rates for each measure. If the form fields do not give you enough space to fully report on your measure, please use the "additional notes" section.

Note: CARTS will calculate the rate if you enter the numerator and denominator. Otherwise, if you only have the rate, enter it in the rate box.

If you typically calculate separate rates for each health plan, report the aggregate state-level rate for each measure (or component). The preferred method is to calculate a "weighted rate" by summing the numerators and denominators across plans, and then deriving a single state-level rate based on the ratio of the numerator to the denominator. Alternatively, if numerators and denominators are not available, you may calculate an "unweighted average" by taking the mean rate across health plans.

Explanation of Progress:

The intent of this section is to allow your State to highlight progress and describe any quality improvement activities that may have contributed to your progress. If improvement has not occurred over time, this section can be used to discuss potential reasons for why progress was not seen and to describe future quality improvement plans. In this section, your State is also asked to set annual performance objectives for FFY 2011, 2012, and 2013. Based on your recent performance on the measure (from FFY 2008 through 2010), use a combination of expert opinion and "best guesses" to set objectives for the next three years. Please explain your rationale for setting these objectives. For example, if your rate has been increasing by 3 or 4 percentage points per year, you might project future increases at a similar rate. On the other hand, if your rate has been stable over time, you might set a target that projects a small increase over time. If the rate has been fluctuating over time, you might look more closely at the data to ensure that the fluctuations are not an artifact of the data or the methods used to construct a rate. You might set an initial target that is an average of the recent rates, with slight increases in subsequent years.

In future annual reports, you will be asked to comment on how your actual performance compares to the objective your State set for the year, as well as any quality improvement activities that have helped or could help your State meet future objectives.

Other Comments on Measure:

Please use this section to provide any other comments on the measure, such as data limitations or plans to report on a measure in the future.

NOTE: Please do not reference attachments in this table. If details about a particular measure are located in an attachment, please summarize the relevant information from the attachment in the space provided for each measure.

EQRO Requirement: States with CHIP managed care that have existing external quality review organization (EQRO) reports are required to submit EQRO reports as an attachment.

Category I - PREVENTION AND HEALTH PROMOTION Prenatal/Perinatal

MEASURE 1: Prenatal and Postpartum Care: Timeliness of Prenatal Care

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
☐ Yes ⊠ No	Yes	☐ Yes ⊠ No
No	🖾 No	🖾 No
If Data Not Reported, Please Explain Why: □ Population not covered. □ Data not available. Explain: □ Small sample size (less than 30). Specify sample size: □ Other. Explain:	If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30). Specify sample size: Other. Explain:	If Data Not Reported, Please Explain Why: □ Population not covered. ⊠ Data not available. Explain: □ Small sample size (less than 30). Specify sample size: □ Other. Explain: Data for the timeliness of prenatal visits are not comprehensive in the claims data of our health plan administrator, Blue Cross Blue Shield of Alabama(BCBSAL). ALL Kids does not currently conduct
		medical chart reviews or surveys to collect such data.
Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification: HEDIS. Specify version of HEDIS used: Other. Explain: Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify: Survey data. Specify:	Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification: HEDIS. Specify version of HEDIS used: Other. Explain: Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify: Survey data. Specify:	Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification: HEDIS. Specify version of HEDIS used: Other. Explain: Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify: Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Year of Data:	Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Year of Data:	Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Year of Data:

FFY 2008	FFY 2009	FFY 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
The percentage of deliveries of live births between November	The percentage of deliveries of live births between November	The percentage of deliveries of live births between November
6 of the year prior to the measurement year and November 5	6 of the year prior to the measurement year and November 5	6 of the year prior to the measurement year and November 5
of the measurement year, that received a prenatal care visit in	of the measurement year, that received a prenatal care visit in	of the measurement year, that received a prenatal care visit in
the first trimester or within 42 days of enrollment in the	the first trimester or within 42 days of enrollment in the	the first trimester or within 42 days of enrollment in the
organization	organization	organization
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011:

Annual Performance Objective for FFY 2012:

Annual Performance Objective for FFY 2013:

Explain how these objectives were set:

Other Comments on Measure:

MEASURE 2: Frequency of Ongoing Prenatal Care

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes	☐ Yes	The Yes
No	🖾 No	No
If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30) Specify sample size: Other. Explain:	If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30). Specify sample size: Other. Explain:	 If Data Not Reported, Please Explain Why: □ Population not covered. ⊠ Data not available. Explain: □ Small sample size (less than 30). Specify sample size: □ Other. Explain: Data for the frequency of prenatal visits are not available through administrative data (claims data) and ALL Kids does not currently conduct medical chart reviews or surveys to
		collect such data.
Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify: Survey data. Specify: Other. Specify:	Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify: Survey data. Specify: Other. Specify:	Data Source: □ Administrative (claims data). Specify: □ Hybrid (claims and medical record data). Specify: □ Survey data. Specify: □ Other. Specify:
Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:	Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:	Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:
Year of Data:	Year of Data:	Year of Data:

FFY 2008	FFY 2009	FFY 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
Percentage of Medicaid deliveries between November 6 of	Percentage of Medicaid deliveries between November 6 of	Percentage of Medicaid deliveries between November 6 of
the year prior to the measurement year and November 5 of	the year prior to the measurement year and November 5 of	the year prior to the measurement year and November 5 of
the measurement year that received the following number of	the measurement year that received the following number of	the measurement year that received the following number of
visits:	visits:	visits:
< 21 percent of expected visits	< 21 percent of expected visits	< 21 percent of expected visits
21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits
41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits
61 percent – 80 percent of expected visits	61 percent – 80 percent of expected visits	61 percent – 80 percent of expected visits
\geq 81 percent of expected visits	\geq 81 percent of expected visits	\geq 81 percent of expected visits
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011:

Annual Performance Objective for FFY 2012:

Annual Performance Objective for FFY 2013:

Explain how these objectives were set:

Other Comments on Measure: Recommendations and/or guidance from CMS would be welcomed to assist in enhancing ALL Kids' ability to report on this measure.

MEASURE 3: Percent of live births weighing less than 2,500 grams

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
☐ Yes	☐ Yes	☐ Yes
🗌 No	No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30)	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
		Data on low birth weight are not available through claims
		data and ALL Kids does not currently conduct medical
		record reviews or surveys to collect such data.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. <i>Explain</i> :
Dete Grande	Deta Comment	Dete Comment
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> : Hybrid (claims and medical record data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> : Hybrid (claims and medical record data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> : Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
U Other. specify.	U Other. <i>Specify</i> .	Unter. specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Critic population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes (Hereard population only).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percent of live births weighing less than 2,500 grams	Percent of live births weighing less than 2,500 grams	Percent of live births weighing less than 2,500 grams
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2008	FFY 2009	FFY 2010
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011:

Annual Performance Objective for FFY 2012:

Annual Performance Objective for FFY 2013:

Explain how these objectives were set:

Other Comments on Measure: Recommendations and/or guidance from CMS would be welcomed to assist in enhancing ALL Kids' ability to report on this measure.

MEASURE 4: Cesarean rate for nulliparous singleton vertex

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
☐ Yes	☐ Yes	☐ Yes
No	No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
		Data regarding nulliparas ceasarean sections with vertex
		presentations are not available in claims data and ALL Kids
		does not currently conduct medical record reviews or surveys
		to collect such data.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:

FFY 2008	FFY 2009	FFY 2010
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percent of women who had a cesarean section (C-section)	Percent of women who had a cesarean section (C-section)	Percent of women who had a cesarean section (C-section)
among women with first live singleton births (also known as	among women with first live singleton births (also known as	among women with first live singleton births (also known as
nulliparous term singleton vertex [NTSV] births) at 37 weeks	nulliparous term singleton vertex [NTSV] births) at 37 weeks	nulliparous term singleton vertex [NTSV] births) at 37 weeks
of gestation or later	of gestation or later	of gestation or later
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011:

Annual Performance Objective for FFY 2012:

Annual Performance Objective for FFY 2013:

Explain how these objectives were set:

Other Comments on Measure: Recommendations and/or guidance from CMS would be welcomed to assist in enhancing ALL Kids' ability to report on this measure.

Immunizations

MEASURE 5: Childhood Immunization Status

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
TYes T	☐ Yes	Yes
No	No	No
If Data Not Reported, Please Explain Why: □ Population not covered. □ Data not available. Explain: □ Small sample size (less than 30). Specify sample size: □ Other. Explain:	If Data Not Reported, Please Explain Why: □ Population not covered. □ Data not available. Explain: □ Small sample size (less than 30). Specify sample size: □ Other. Explain:	If Data Not Reported, Please Explain Why: □ Population not covered. ☑ Data not available. Explain: □ Small sample size (less than 30). Specify sample size: □ Other. Explain: BCBSAL tracks immunizations provided to ALL Kids enrollees in previous BCBSAL plans in which the children may have been enrolled. However, BCBSAL cannot track immunizations that are administered by providers and public health facilities, which do not bill BCBSAL. Due to the fact that so many ALL Kids enrollees may receive immunizations in public health facilities or through providers which do not bill BCBSAL, ALL Kids is not able to provide an inclusive numerator for this measure.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	 Provisional. Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:

FFY 2008	FFY 2009	FFY 2010
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
Percentage of patients who turned 2 years old during the	Percentage of patients who turned 2 years old during the	Percentage of patients who turned 2 years old during the
measurement year who had four DTaP/DT, three IPV, one	measurement year who had four DTaP/DT, three IPV, one	measurement year who had four DTaP/DT, three IPV, one
MMR, three H influenza type B, three hepatitis B and one	MMR, three H influenza type B, three hepatitis B and one	MMR, three H influenza type B, three hepatitis B and one
chicken pox vaccine (VZV), four pneumococcal conjugate	chicken pox vaccine (VZV), four pneumococcal conjugate	chicken pox vaccine (VZV), four pneumococcal conjugate
(PCV), two hepatitis (HepA), two or three rotavirus (RV); and	(PCV), two hepatitis (HepA), two or three rotavirus (RV); and	(PCV), two hepatitis (HepA), two or three rotavirus (RV); and
two influenza vaccines by the child's second birthday. The	two influenza vaccines by the child's second birthday. The	two influenza vaccines by the child's second birthday. The
measure calculates a rate for each vaccine and nine separate	measure calculates a rate for each vaccine and nine separate	measure calculates a rate for each vaccine and nine separate
combination rates.	combination rates.	combination rates.
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011:

Annual Performance Objective for FFY 2012:

Annual Performance Objective for FFY 2013:

Explain how these objectives were set:

FFY 2008	FFY 2009	FFY 2010
Other Comments on Measure:		

MEASURE 6: Immunizations for Adolescents

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes No	Yes	The Yes
No	□ No	🖾 No
If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30). Specify sample size: Other. Explain:	If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30). Specify sample size: Other. Explain:	If Data Not Reported, Please Explain Why: ☐ Population not covered. ⊠ Data not available. Explain: ☐ Small sample size (less than 30). Specify sample size: ☐ Other. Explain: BCBSAL tracks immunizations provided to ALL Kids enrollees in previous BCBSAL plans in which the children may have been enrolled. However, BCBSAL cannot track immunizations that are administered by providers and public health facilities, which do not bill BCBSAL. Due to the fact that so many ALL Kids enrollees may receive immunizations in public health facilities or through providers which do not bill BCBSAL, ALL Kids is not able to provide an inclusive
		numerator for this measure.
Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification:	Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification:	Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification:
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FFY 2008	FFY 2009	FFY 2010	
Year of Data:	Year of Data:	Year of Data:	
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	
Percentage of patients who turned 13 years old during the	Percentage of patients who turned 13 years old during the	Percentage of patients who turned 13 years old during the	
measurement year who had one does on meningococcal	measurement year who had one does on meningococcal	measurement year who had one does on meningococcal	
vaccine and one tetanus, diphtheria toxoids and a cellular	vaccine and one tetanus, diphtheria toxoids and a cellular	vaccine and one tetanus, diphtheria toxoids and a cellular	
pertussis vaccine (Tdap) or one tetanus, diphtheria toxoids	pertussis vaccine (Tdap) or one tetanus, diphtheria toxoids	pertussis vaccine (Tdap) or one tetanus, diphtheria toxoids	
vaccine (Td) by their thirteenth birthday. a second dose of	vaccine (Td) by their thirteenth birthday. a second dose of	vaccine (Td) by their thirteenth birthday. a second dose of	
MMR and three hepatitis B vaccinations, and one varicella	MMR and three hepatitis B vaccinations, and one varicella	MMR and three hepatitis B vaccinations, and one varicella	
vaccination by their thirteenth birthday. The measure	vaccination by their thirteenth birthday. The measure	vaccination by their thirteenth birthday. The measure	
calculates a rate for each vaccine and one combination rate.	calculates a rate for each vaccine and one combination rate.	calculates a rate for each vaccine and one combination rate.	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	
Explanation of Progress:			
How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?			
What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this			
measure, improve your results for this measure, or make progress toward your goal?			
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.			

Annual Performance Objective for FFY 2011:

Annual Performance Objective for FFY 2012:

Annual Performance Objective for FFY 2013:

Explain how these objectives were set:

Other Comments on Measure:

Screening

MEASURE 7: Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents: BMI Assessment for Children/Adolescents

Did you report on this goal? Did you report on this goal? Yes. Yes. No Did you report on this goal? Did you report on this goal? Yes. No No Did you report on this goal? If Data Not Reported, Please Explain Why: Population not covered. No Bata not available. Explain: Data not available. Explain: Data not available. Explain: Specify sample size: Population not covered. Specify sample size: Data not available. Explain: Other. Explain: Other. Explain: Data not available. Explain: BMI assessments are not available. Explain: Status of Data Reported: Provisional. Provisional. Provisional. Final. Same data as reported in a previous year's annual report. Specify sample size: Provisional. Bata not available. Explain: Dother. Explain: Bata not available. Explain: Bata not available. Explain: Bata not available. Explain: Bata not available. Explain: Bata not available. Explain: Dother. Explain: Bata not available. Explain: Bata not available. Explain: Status of Data Reported: Provisional. <td< th=""><th>FFY 2008</th><th>FFY 2009</th><th>FFY 2010</th></td<>	FFY 2008	FFY 2009	FFY 2010
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Definition of denominator: Definition of denominator: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP population only. Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes Medicaid population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Denominator includes CHIP and Medicaid (Title XIX). Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Definition of numerator: Definition of numerator:	U Other. Specify:	U Other. Specify:	U Other. Specify:
Definition of denominator: Definition of denominator: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Denominator includes CHIP and Medicaid (Title XIX). Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Definition of numerator: Definition of numerator:	Definition of Population Included in the Measure	Definition of Population Included in the Measure	Definition of Population Included in the Measures
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Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Definition of numerator: Definition of numerator:			
Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:			
Definition of numerator:Definition of numerator:			
	Year of Data:	Year of Data:	Year of Data:

	FFY 2008 FFY 2009 FFY 201		FFY 2010			
HEDIS Performance M	DIS Performance Measurement Data: HEDIS Performance Measurement Data:		HEDIS Performance Measurement Data:			
Percentage of children, 3 through 17 years of age, whose Percentage of children, 3 through 17 years of a		through 17 years of age, whose	Percentage of children, 3 through 17 years of age, whose			
weight is classified based on BMI percentile for age and		weight is classified based	weight is classified based on BMI percentile for age and		weight is classified based on BMI percentile for age and	
gender		gender		gender		
12-24 months	7-11 years	12-24 months	7-11 years	12-24 months	7-11 years	
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:	
25 months-6 years	12-19 years	25 months-6 years	12-19 years	25 months-6 years	12-19 years	
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:	
Additional notes on meas	ure:	Additional notes on measure	ure:	Additional notes on meas	ure:	
Other Performance Mea	asurement Data:	Other Performance Mea	surement Data:	Other Performance Measurement Data:		
If reporting with another methodology) (If reporting with another methodology)		(If reporting with another methodology)				
Numerator:	0.7	Numerator:		Numerator:		
Denominator: Denominator:		Denominator:				
ate: Rate:		Rate:				
Additional notes on meas	ure:	Additional notes on measure: Additional notes on measure:		ure:		
Explanation of Progress	:	•				

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011:

Annual Performance Objective for FFY 2012:

Annual Performance Objective for FFY 2013:

Explain how these objectives were set:

Other Comments on Measure: Recommendations and/or guidance from CMS would be welcomed to assist in enhancing ALL Kids' ability to report on this measure.

MEASURE 8: Screening using standardized screening tools for potential delays in social and emotional development

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
☐ Yes	☐ Yes	The Yes
No	□ No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
		This measure is not being reported because the state would
		like additional guidance from CMS regarding the specific
		codes to include in the numerator.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:

FFY 2008	FFY 2009	FFY 2010	
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:	
Rates of children screened for social and emotional	Rates of children screened for social and emotional	Rates of children screened for social and emotional	
development with a standardized, documented tool or set of	development with a standardized, documented tool or set of	development with a standardized, documented tool or set of	
tools as part of a well child or other visit to their primary care	tools as part of a well child or other visit to their primary care	tools as part of a well child or other visit to their primary care	
provider with in the specified age categories and which are	provider with in the specified age categories and which are	provider with in the specified age categories and which are	
enrollees in Medicaid or CHIP	enrollees in Medicaid or CHIP	enrollees in Medicaid or CHIP	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011:

Annual Performance Objective for FFY 2012:

Annual Performance Objective for FFY 2013:

Explain how these objectives were set:

Other Comments on Measure:

MEASURE 9: Chlamydia Screening

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes	Yes	X Yes
No	No	No
If Data Not Reported, Please Explain Why: □ Population not covered. □ Data not available. Explain: □ Small sample size (less than 30). Specify sample size: □ Other. Explain:	 If Data Not Reported, Please Explain Why: □ Population not covered. □ Data not available. <i>Explain</i>: □ Small sample size (less than 30). Specify sample size: □ Other. <i>Explain</i>: 	<pre>If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30). Specify sample size: Other. Explain:</pre>
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Final.	Final.	\square Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	\square HEDIS. Specify version of HEDIS used:
Other. <i>Explain</i> :	Other. Explain:	Other. <i>Explain</i> : Version 2010
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	\square Administrative (claims data). Specify:
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		Claims Data
Definition of Population Included in the Measure: Definition of denominator:	Definition of Population Included in the Measure: Definition of denominator:	Definition of Population Included in the Measure: Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	\boxtimes Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator: Number of 16-20 year old females
		who were indentified as sexually active and who had at least one test for chlamydia during the measurement year.
Year of Data:	Year of Data:	Year of Data: 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
Percent of 16-20 year old females wgi were identified as	Percent of 16-20 year old females wgi were identified as	Percent of 16-20 year old females were identified as
sexually active and who had at least one test for chlamydia	sexually active and who had at least one test for chlamydia	sexually active and who had at least one test for chlamydia
during the measurement year	during the measurement year	during the measurement year

FFY 2008	FFY 2009	FFY 2010
Numerator:	Numerator:	Numerator: 577
Denominator:	Denominator:	Denominator: 2643
Rate:	Rate:	Rate: 21.8
Additional notes on measure:	Additional notes on measure:	Additional notes on measure: Sexually active is defined as
		having a contraceptive prescription or contraceptive procedure
		during the measurement year.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: The percentage of 16-20 year old females who were indentified as sexually active and who had at least one test for chlamydia during the measurement year will be at least 22%.

Annual Performance Objective for FFY 2012: The percentage of 16-20 year old females who were indentified as sexually active and who had at least one test for chlamydia during the measurement year will be at least 22.2%.

Annual Performance Objective for FFY 2013: The percentage of 16-20 year old females who were indentified as sexually active and who had at least one test for chlamydia during the measurement year will be at least 22.4%.

Explain how these objectives were set: Based on 2010 baseline data.

Other Comments on Measure: The rate reported for this measure may not accurately reflect the prevalence of risk among the ALL Kids' female population or the number of screenings performed due to the availability of these services from public health clinics. Services provided in these clinics are not included within the BCBSAL claims database as these providers are not in the BCBSAL provider network.

Well-child Care Visits (WCV)

MEASURE 10: Well Child Visits in the First 15 Months of Life

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
⊠ Yes	X Yes	⊠ Yes
No	□ No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
🖾 Final.	🖾 Final.	\boxtimes Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	\boxtimes HEDIS. Specify version of HEDIS used:	\boxtimes HEDIS. Specify version of HEDIS used:
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. Explain:
2008		Version 2010
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	\Box Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
The data are from our vendor, Blue Cross Blue Shield of		Claims Data.
Alabama		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
 Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). 	 Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). 	Denominator includes Medicaid population only.
Definition of numerator: Seven separate numerators are	Definition of numerator: Seven separate numerators are	Definition of numerator: Seven separate numerators are
calculated, corresponding to the number of members who had	calculated, corresponding to the number of members who had	calculated, corresponding to the number of members who had
received: zero, one, two, three, four, five, six ore more well-	received: zero, one, two, three, four, five, six ore more well-	received: zero, one, two, three, four, five, and six or more
child visits with a PCP during their first 15 months of life. The	child visits with a PCP during their first 15 months of life. The	well-child visits with a PCP during their first 15 months of
PCP is not assigned to the member.	PCP is assigned to the member.	life. The PCP is not assigned to the member.
FUF is not assigned to the member.	r Cr is assigned to the member.	me. The FCF is not assigned to the member.

	FFY 2008		FFY 2009		FFY 2010
Year of Data: 2008		Year of Data: 2009		Year of Data: 2010	
HEDIS Performance Me	easurement Data:	HEDIS Performance M	easurement Data:	HEDIS Performance M	easurement Data:
Percent with specified nur	mber of visits	Percent with specified nu	mber of visits	Percent with specified nu	mber of visits
<u>0 visits</u>	4 visits	<u>0 visits</u>	4 visits	<u>0 visits</u>	4 visits
Numerator: 13	Numerator: 44	Numerator: 13	Numerator: 49	Numerator: 15	Numerator: 42
Denominator: 269	Denominator: 269	Denominator: 311	Denominator: 311	Denominator: 318	Denominator: 318
Rate: 4.8	Rate: 16.4	Rate: 4.2	Rate: 15.8	Rate: 4.7	Rate: 13.2
<u>1 visits</u>	5 visits	<u>1 visits</u>	<u>5 visits</u>	<u>1 visits</u>	<u>5 visits</u>
Numerator: 6	Numerator: 68	Numerator: 7	Numerator: 84	Numerator: 11	Numerator: 71
Denominator: 269	Denominator: 269	Denominator: 311	Denominator: 311	Denominator: 318	Denominator: 318
Rate: 2.2	Rate: 25.3	Rate: 2.3	Rate: 27	Rate: 3.5	Rate: 22.3
2 visits	<u>6+ visits</u>	2 visits	6+ visits	2 visits	<u>6+ visits</u>
Numerator: 13	Numerator: 100	Numerator: 9	Numerator: 130	Numerator: 12	Numerator: 141
Denominator: 269	Denominator: 269	Denominator: 311	Denominator: 311	Denominator: 318	Denominator: 318
Rate: 4.8	Rate: 37.2	Rate: 2.9	Rate: 41.8	Rate: 3.8	Rate: 44.3
3 visits		3 visits		3 visits	
Numerator: 25		Numerator: 19		Numerator: 26	
Denominator: 269		Denominator: 311		Denominator: 318	
Rate: 9.3		Rate: 6.1		Rate: 8.2	
Additional notes on measure	ure:	Additional notes on meas	ure:	Additional notes on meas	ure:
Other Performance Mea	surement Data:	Other Performance Me	asurement Data:	Other Performance Me	asurement Data:
(If reporting with another	methodology)	(If reporting with another	r methodology)	(If reporting with another	r methodology)
Numerator:		Numerator:	0.7	Numerator:	
Denominator:		Denominator:		Denominator:	
Rate:		Rate:		Rate:	
Additional notes on measured	ure:	Additional notes on meas	ure:	Additional notes on meas	ure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? The percent of children who had 4 and 5 visits went down while the percent of children who had 0, 1, 2, 3, and 6 or more visits went up during FY 2010.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids publications have encouraged parents to utilize the well child visit benefits. There have been improvements in the ALL Kids program's ability to capture well child visit information through claims data. See sections in this report on outreach activities for other quality improvement measures.

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: Increase the percentage of children who receive 6 or more visits in the first 15 months of life to at least 45%.

Annual Performance Objective for FFY 2012: Increase the percentage of children who receive 6 or more visits in the first 15 months of life to at least 45.2%.

Annual Performance Objective for FFY 2013: Increase the percentage of children who receive 6 or more visits in the first 15 months of life to at least 45.4%.

Explain how these objectives were set: Based on historical data.

MEASURE 11: Well Child Visits in the 3rd, 4th, 5th, and 6th Years of Life

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes Yes	Xes Yes	X Yes
🗌 No	No	□ No
If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30). Specify sample size: Other. Explain:	<pre>If Data Not Reported, Please Explain Why:</pre>	 If Data Not Reported, Please Explain Why: □ Population not covered. □ Data not available. <i>Explain</i>: □ Small sample size (less than 30). Specify sample size: □ Other. <i>Explain</i>:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
2008		Version 2010
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Data are from our vendor, from Blue Cross Blue Shield of		Claims Data.
Alabama.		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator: Members who had at least one well-	Definition of numerator: Members who had at least one well- abild visit with a DCP during the measurement way. The DCP	Definition of numerator: The number of members who had at
child visit with a PCP during the measurement year. The PCP is not assigned to the member.	child visit with a PCP during the measurement year. The PCP is not assigned to the member.	least one well-child visit with a PCP during the measurement year. The PCP is not assigned to the member.
	5	
Year of Data: 2008 HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology) Percent with specified number of visits	Year of Data: 2009 HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology) Percent with specified number of visits	Year of Data: 2010 HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology) Percent with specified number of visits

FFY 2008	FFY 2009	FFY 2010
<u>1+ visits</u>	<u>1+ visits</u>	<u>1+ visits</u>
Numerator: 2444	Numerator: 2290	Numerator: 2737
Denominator: 5683	Denominator: 5302	Denominator: 5898
Rate: 43	Rate: 43.2	Rate: 46.4
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? The percentage of members who had at least one well-child visit with a PCP during the measurement year increased from 43.2% in 2009 to 46.4% in 2010.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids publications have encouraged parents to utilize the well child visit benefits. There have been improvements in the ALL Kids program's ability to capture well child visit information through claims data. See sections in this report on outreach activities for other quality improvement measures.

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: The percentage of members who had at least one well-child visit with a PCP during the measurement year will be at least 47%.

Annual Performance Objective for FFY 2012: The percentage of members who had at least one well-child visit with a PCP during the measurement year will be at least 48%.

Annual Performance Objective for FFY 2013: The percentage of members who had at least one well-child visit with a PCP during the measurement year will be at least 49%.

Explain how these objectives were set: Based on historical data.

MEASURE 12: Adolescent Well-Care Visits

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
☐ Yes	Yes	🛛 Yes
No	□ No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
🗌 Final.	Final.	🛛 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	\square HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
		Version 2010

FFY 2008	FFY 2009	FFY 2010
Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify: Survey data. Specify: Other. Specify:	Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify: Survey data. Specify: Other. Specify:	Data Source:
Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:	Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:	Definition of Population Included in the Measure: Definition of denominator: □ Denominator includes CHIP population only. □ Denominator includes Medicaid population only. □ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Number of members age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year.
Year of Data:	Year of Data:	Year of Data: 2010
HEDIS Performance Measurement Data: Percentage of members age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year.	HEDIS Performance Measurement Data: Percentage of members age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year.	HEDIS Performance Measurement Data: Percentage of members age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year.
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: 6194 Denominator: 25579 Rate: 24.2
Additional notes on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator:	Additional notes on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator:	Additional notes on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator:
Rate: Additional notes on measure:	Rate: Additional notes on measure:	Rate: Additional notes on measure:

FFY 2008	FFY 2009	FFY 2010

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids publications have encouraged parents to utilize the well child visit benefits. There have been improvements in the ALL Kids program's ability to capture well child visit information through claims data. See sections in this report on outreach activities for other quality improvement measures.

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: The percentage of members age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year will be at least 25%.

Annual Performance Objective for FFY 2012: The percentage of members age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year will be at least 26%.

Annual Performance Objective for FFY 2013: The percentage of members age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year will be at least 27%.

Explain how these objectives were set: Based on 2010 baseline data.

Dental

MEASURE 13: Total Eligibles who Received Preventive Dental Services

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes	Yes	🛛 Yes
No	□ No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	🛛 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
		Data were gleaned from claims-based tools.
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		Data from claims data.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator: Total number of CHIP eligibles who
		received preventive dental services.
Year of Data:	Year of Data:	Year of Data: 2010
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:

FFY 2008	FFY 2009	FFY 2010
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator: 57332
Denominator:	Denominator:	Denominator: 98150
Rate:	Rate:	Rate: 58.4
Additional notes on measure:	Additional notes on measure:	Additional notes on measure: It should be noted that a portion of the enrollees in the denominator are newborns and therefore under age for dental visits and another portion may have been enrolled in the program for as little as 1 month and may not be due yet for their semi-annual preventive dental appointment.

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: At least 58.5% of eligibles will have received preventive dental services.

Annual Performance Objective for FFY 2012: At least 58.6% of eligibles will have received preventive dental services.

Annual Performance Objective for FFY 2013: At least 58.7% of eligibles will have received preventive dental services.

Explain how these objectives were set: Based on FY 2010 baseline data.

Access

MEASURE 14: Child and Adolescent Access to Primary Care Practitioners

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
⊠ Yes	⊠ Yes	⊠ Yes
no No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
🖾 Final.	🖾 Final.	🖾 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
2008		Version 2010
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Data were provided by our vendor, Blue Cross Blue Shield of		Claims Data
Alabama.		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator: Age 12-24 months and 25 months-6	Definition of numerator: Age 12-24 months and 25 months-6	Definition of numerator: Number of enrollees age 12-24
years of age with at least one visit with a PCP in the	years of age with at least one visit with a PCP in the	months and 25 months-6 years of age with at least one visit
measurement year, 7-11 and 12-19 years of age with at least	measurement year, 7-11 and 12-19 years of age with at least	with a PCP in the measurement year, 7-11 and 12-19 years of
one visit with a PCP in the measurement year or in the year	one visit with a PCP in the measurement year or in the year	age with at least one visit with a PCP in the measurement year
prior to the measurement year. The visit must be with an	prior to the measurement year. The visit must be with an	or in the year prior to the measurement year. The visit must be
identified PCP.	identified PCP.	with an identified PCP.

FFY 2008		FFY	2009	FFY	2010
Year of Data: 2008		Year of Data: 2009		Year of Data: 2010	
 HEDIS Performance Measurement Data: Percentage of enrollees who members 12 months – 19 years of age who had a visit with a primary care practitioner (PCP). Four separate percentages are reported: Children 12- 24 months and 25months – 6 years who had a visit with a PCP during the measurement year 		 HEDIS Performance Measurement Data: Percentage of enrollees who members 12 months – 19 years of age who had a visit with a primary care practitioner (PCP). Four separate percentages are reported: Children 12- 24 months and 25months – 6 years who had a visit with a PCP during the measurement year 		age who had a visit with a prim Four separate percentages are re- Children 12- 24 mont	embers 12 months – 19 years of arry care practitioner (PCP).
 Children 7 – 11 years and adolescents 12 –19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year 		• Children 7 – 11 years and adolescents 12 –19 years		 Children 7 – 11 years and adolescents 12 –19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year 	
12-24 monthsNumerator: 578Denominator: 597Rate: 96.825 months-6 yearsNumerator: 6075Denominator: 6723Rate: 90.4	7-11 years Numerator: 8062 Denominator: 8781 Rate: 91.8 <u>12-19 years</u> Numerator: 14217 Denominator: 15868 Rate: 89.6	12-24 monthsNumerator: 550Denominator: 571Rate: 96.325 months-6 yearsNumerator: 5652Denominator: 6281Rate: 90	7-11 years Numerator: 8477 Denominator: 9089 Rate: 93.3 <u>12-19 years</u> Numerator: 14478 Denominator: 16014 Rate: 90.4	12-24 monthsNumerator: 630Denominator: 646Rate: 97.525 months-6 yearsNumerator: 6272Denominator: 6890Rate: 91	7-11 years Numerator: 8901 Denominator: 9520 Rate: 93.5 <u>12-19 years</u> Numerator: 15598 Denominator: 17072 Rate: 91.4
Additional notes on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:		Additional notes on measure: Other Performance Measurer (If reporting with another metho Numerator: Denominator: Rate:		Additional notes on measure: Other Performance Measurer (If reporting with another meth Numerator: Denominator: Rate:	
Additional notes on measure:		Additional notes on measure:		Additional notes on measure:	

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? The percentage of enrollees who had a visit with a primary care practitioner increased in all age categories from 2009 to 2010.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? See sections on outreach in this report.

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: Percent with a PCP visit will be at least:

 12 - 24 months
 7 - 11 years

 Rate:
 98%
 Rate: 94%

25 months - 6 years 12 - 19 years

H	FFY 2008	FFY 2009	FFY 2010
Rate: 92%	Rate: 92%		
Annual Performanc	e Objective for FFY 2012: Percent v	with a PCP visit will be at least:	
12 - 24 months	7 - 11 years		
Rate: 98%	Rate: 94%		
25 months - 6 years	12 - 19 years		
Rate: 92%	Rate: 92%		
Annual Performanc	e Objective for FFY 2013: Percent v	with a PCP visit will be at least:	
12 - 24 months	7 - 11 years		
Rate: 98%	Rate: 94%		
25 months - 6 years	12 - 19 years		
Rate: 92%	Rate: 92%		
Explain how these of	<i>piectives were set</i> : These objectives w	vere based on historical data. If, at the end of FFY 2011, the percent	centages set for the FFY 2011 objective are met. ALL Kids will
	centages for the FFY 2012 and 2013 c		
Other Comments on Mea			
Other Comments on Mea	5010.		

Category II - MANAGEMENT OF ACUTE CONDITIONS

Upper Respiratory -- Appropriate Use of Antibiotics

MEASURE 15: Appropriate Testing for Children with Pharyngitis

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Tes Yes	Yes	🖂 Yes
No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. <i>Explain</i> :	Other. Explain:	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	🖾 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	\square HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. <i>Explain</i> :	Other. Explain:
		Version 2010
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		Claims Data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Deminion of numerator:	Deminion of numerator:	Definition of numerator: Number of patients who were
		diagnosed with pharyngitis, prescribed an antibiotic and who
Veer of Deter	Very of Deter	received a group A streptococcus test for the episode. Year of Data: 2010
Year of Data:	Year of Data:	1 car of Data: 2010

FFY 2008	FFY 2009	FFY 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
Percentage of patients who were diagnosed with pharyngitis,	Percentage of patients who were diagnosed with pharyngitis,	Percentage of patients who were diagnosed with pharyngitis,
dispensed an antibiotic and who received a group A	dispensed an antibiotic and who received a group A	dispensed an antibiotic and who received a group A
streptococcus test for the episode	streptococcus test for the episode	streptococcus test for the episode
Numerator:	Numerator:	Numerator: 3031
Denominator:	Denominator:	Denominator: 4350
Rate:	Rate:	Rate: 69.7
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: The percentage of patients who were diagnosed with pharyngitis, prescribed an antibiotic and who received a group A streptococcus test for the episode will be at least 70%.

Annual Performance Objective for FFY 2012: The percentage of patients who were diagnosed with pharyngitis, prescribed an antibiotic and who received a group A streptococcus test for the episode will be at least 71%.

Annual Performance Objective for FFY 2013: The percentage of patients who were diagnosed with pharyngitis, prescribed an antibiotic and who received a group A streptococcus test for the episode will be at least 72%.

Explain how these objectives were set: Based on 2010 baseline data.

MEASURE 16: Otitis media with effusion – avoidance of inappropriate use of systemic antimicrobials in children – ages 2-12

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes	Yes	Yes
No	No	🖾 No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
		The CPT II quality codes, specified by the measure steward,
		are not in our claims-based tools.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
	Other. Explain.	
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Unier. specify.	Uner. specyy.	Unici. specify.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIF population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:
rear of Data:	rear of Data:	rear of Data:
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of patients who aged 2 months through 12 years	Percentage of patients who aged 2 months through 12 years	Percentage of patients who aged 2 months through 12 years
with a diagnosis of OME who were not prescribed systemic	with a diagnosis of OME who were not prescribed systemic	with a diagnosis of OME who were not prescribed systemic
antimicrobials	antimicrobials	antimicrobials

FFY 2008	FFY 2009	FFY 2010
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
	with the Annual Performance Objective documented in your 2	-
How did your performance in 2010 compare	olve the Medicaid and/or CHIP program and benefit Medicaid	2009 Annual Report? d and/or CHIP enrollees help enhance your ability to report on this
How did your performance in 2010 compare What quality improvement activities that inv measure, improve your results for this measu	olve the Medicaid and/or CHIP program and benefit Medicaid	and/or CHIP enrollees help enhance your ability to report on this
How did your performance in 2010 compare What quality improvement activities that inv measure, improve your results for this measu	olve the Medicaid and/or CHIP program and benefit Medicaid ure, or make progress toward your goal? nce in improving the completeness or accuracy of your reporti	and/or CHIP enrollees help enhance your ability to report on this
How did your performance in 2010 compare What quality improvement activities that inv measure, improve your results for this measu Please indicate how CMS might be of assistan	olve the Medicaid and/or CHIP program and benefit Medicaid ire, or make progress toward your goal? nce in improving the completeness or accuracy of your reporti	and/or CHIP enrollees help enhance your ability to report on this
How did your performance in 2010 compare What quality improvement activities that inv measure, improve your results for this measu Please indicate how CMS might be of assistan Annual Performance Objective for FFY 2011	olve the Medicaid and/or CHIP program and benefit Medicaid ure, or make progress toward your goal? nce in improving the completeness or accuracy of your reporti :	and/or CHIP enrollees help enhance your ability to report on this
How did your performance in 2010 compare What quality improvement activities that inv measure, improve your results for this measu Please indicate how CMS might be of assistan Annual Performance Objective for FFY 2011 Annual Performance Objective for FFY 2012	olve the Medicaid and/or CHIP program and benefit Medicaid ure, or make progress toward your goal? nce in improving the completeness or accuracy of your reporti :	and/or CHIP enrollees help enhance your ability to report on this

Dental

MEASURE 17: Total Eligibles who Received Dental Treatment Services

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
🗌 Yes	Yes No	🛛 Yes
🗌 No	No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	⊠ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. Explain:
		Data were gleaned from claims-based tools.
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		Data from claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator: Number of CHIP eligibles who
V	Verse CD-4-	received dental treatment services
Year of Data:	Year of Data:	Year of Data: 2010
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Total EPSDT eligibles who received preventive dental services	Total EPSDT eligibles who received preventive dental services	Total EPSDT eligibles who received preventive dental services

FFY 2008	FFY 2009	FFY 2010
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator: 21337
Denominator:	Denominator:	Denominator: 98150
Rate:	Rate:	Rate: 21.7
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: The percent of CHIP eligibles who received a dental treatment services will be at least 21.8%.

Annual Performance Objective for FFY 2012: The percent of CHIP eligibles who received a dental treatment services will be at least 21.9%.

Annual Performance Objective for FFY 2013: The percent of CHIP eligibles who received a dental treatment services will be at least 22%.

Explain how these objectives were set: Based on FY 2010 baseline data.

Emergency Department

MEASURE 18: Ambulatory Care: Emergency Department Visits

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes	Yes	🛛 Yes
No	No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
🗌 Final.	Final.	🛛 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
		Version 2010
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		Data from administrative claims data.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator: The number of emergency
		department visits per year as a function of all child and
		adolescent members enrolled and eligible during the
		measurement year.
Year of Data:	Year of Data:	Year of Data: 2010

FFY 2008	FFY 2009	FFY 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
the number of visits per member per year as a function of all	the number of visits per member per year as a function of all	the number of visits per member per year as a function of all
child and adolescent members enrolled and eligible during the	child and adolescent members enrolled and eligible during the	child and adolescent members enrolled and eligible during the
measurement year.	measurement year.	measurement year.
Numerator:	Numerator:	Numerator: 24486
Denominator:	Denominator:	Denominator: 7382
Rate:	Rate:	Rate: 331.7
Additional notes on measure:	Additional notes on measure:	Additional notes on measure: The CARTS template does not allow for the reporting of a rate/1000; it calculates a rate/100. The HEDIS measure should be reported as a rate/1000. Therefore, the denominator has been adjusted to reflect the correct HEDIS numerator and HEDIS rate/1000.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: The percent of emergency department visits per year as a function of all child and adolescent members enrolled and eligible during the measurement year will be no higher than 331.

Annual Performance Objective for FFY 2012: The percent of emergency department visits per year as a function of all child and adolescent members enrolled and eligible during the measurement year will be no higher than 330.

Annual Performance Objective for FFY 2013: The percent of emergency department visits per year as a function of all child and adolescent members enrolled and eligible during the measurement year will be no higher than 330.

Explain how these objectives were set: Based on 2010 baseline data.

Inpatient

MEASURE 19: Pediatric central-line associated blood stream infections – NICU and PICU

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes	Yes	Yes
□ No	□ No	🖾 No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
		ALL Kids does not have access to hospital surveillance data
		necessary to calculate this measure.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	\square Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. Specify:
Other. Specify:	\Box Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:

FFY 2008	FFY 2009	FFY 2010
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Central line-associated blood stream infections (CLABSI)	Central line-associated blood stream infections (CLABSI)	Central line-associated blood stream infections (CLABSI)
identified during periods selected for surveillance as a function	identified during periods selected for surveillance as a function	identified during periods selected for surveillance as a function
of the number of central line catheter days selected for	of the number of central line catheter days selected for	of the number of central line catheter days selected for
surveillance in pediatric and neonatal intensive care units	surveillance in pediatric and neonatal intensive care units	surveillance in pediatric and neonatal intensive care units
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011:

Annual Performance Objective for FFY 2012:

Annual Performance Objective for FFY 2013:

Explain how these objectives were set:

Other Comments on Measure: Recommendations and/or guidance from CMS would be welcomed to assist in enhancing ALL Kids' ability to report on this measure.

Category III - MANAGEMENT OF CHRONIC CONDITIONS

Asthma

MEASURE 20: Annual number of asthma patients (≥ 1 yo) with > 1 asthma-related emergency room visits

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes	Yes	X Yes
No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. <i>Explain</i> :	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	🖾 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. Explain:
		Data were gleaned from claims-based tools for asthma patients
		(>= 1 yo) with > 1 asthma-related emergency room visits.
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		Data from claims data.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator: Annual number of asthma patients
		(>= 1 year-old) with > 1 asthma related ER visit.
Year of Data:	Year of Data:	Year of Data: 2010

FFY 2008	FFY 2009	FFY 2010	
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:	
Annual number of asthma patients (> 1 year-old) with > 1	Annual number of asthma patients (> 1 year-old) with > 1	Annual number of asthma patients (> 1 year-old) with > 1	
asthma related ER visit	asthma related ER visit	asthma related ER visit	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator: 51	
Denominator:	Denominator:	Denominator: 6275	
Rate:	Rate:	Rate: 0.8	
Additional notes on measure:	Additional notes on measure: Additional notes on measure: There between the title of the measure "Performance Measurement Data."		

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: The percentage of asthma patients (>= 1 year-old) with > 1 asthma related ER visit will be no more than 0.75%.

Annual Performance Objective for FFY 2012: The percentage of asthma patients (>= 1 year-old) with > 1 asthma related ER visit will be no more than 0.74%.

Annual Performance Objective for FFY 2013: The percentage of asthma patients (>= 1 year-old) with > 1 asthma related ER visit will be no more than 0.73%.

Explain how these objectives were set: Based on FY 2010 baseline data.

Attention-Deficit/Hyperactivity Disorder

MEASURE 21: Follow-Up Care for Children Prescribed ADHD Medication

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
☐ Yes	The Yes	🖾 Yes
□ No	No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	$\overline{\boxtimes}$ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
		Version 2010
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :	\square Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
□ ouler. specify.	□ oulor. specify.	Claims Data.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	\boxtimes Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes Medicaid population only.	Denominator includes Wethead population only.
Definition of numerator:	Definition of numerator:	Definition of numerator: Initiation Phase: # of children 6- 12
		years of age as of the IPSD date with an ambulatory
		prescription dispensed who had one follow up visit.
		Continuation and Maintenance Phase: # of members 6-12
		years of age as of the IPSD with an ambulatory prescription
		who remained on the medication for at least 210 days and
		who, in addition to the visit in the initiation phase had at least

FFY 2008	FFY 2009	FFY 2010
		two follow-up visits with practitioner within 270 days (9
		months) after the initiation phase ended.
Year of Data:	Year of Data:	Year of Data: 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
Initiation Phase: Percentage of children 6 - 12 years of age as	Initiation Phase: Percentage of children 6 - 12 years of age as	Initiation Phase: Percentage of children 6 - 12 years of age as
of the Index Prescription Episode Start Date (IPSD) with an	of the Index Prescription Episode Start Date (IPSD) with an	of the Index Prescription Episode Start Date (IPSD) with an
ambulatory prescription dispensed who had one follow up	ambulatory prescription dispensed who had one follow up	ambulatory prescription dispensed who had one follow up
visit.	visit.	visit.
Continuation and Maintenance (C&M) Phase: Percentage of	Continuation and Maintenance (C&M) Phase: Percentage of	Continuation and Maintenance (C&M) Phase: Percentage of
members 6 - 12 years of age as of the IPSD with an	members 6 - 12 years of age as of the IPSD with an	members 6 - 12 years of age as of the IPSD with an
ambulatory prescription who remained on the medication for at	ambulatory prescription who remained on the medication for at	ambulatory prescription who remained on the medication for
least 210 days and who, in addition to the visit in the initiation	least 210 days and who, in addition to the visit in the initiation	at least 210 days and who, in addition to the visit in the
phase had at least two follow-up visits with practitioner within	phase had at least two follow-up visits with practitioner within	initiation phase had at least two follow-up visits with
270 days (9 months) after the initiation phase ended.	270 days (9 months) after the initiation phase ended.	practitioner within 270 days (9 months) after the initiation
		phase ended.
Initiation Phase	Initiation Phase	Initiation Phase
Numerator:	Numerator:	Numerator: 436
Denominator:	Denominator:	Denominator: 1207
Rate:	Rate:	Rate: 36.1
Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:
Numerator:	Numerator:	Numerator: 114
Denominator:	Denominator:	Denominator: 297
Rate:	Rate:	Rate: 38.4
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

		FFY 2008	FFY 2009	FFY 2010
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How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: Initiation Phase: The percentage of children 6- 12 years of age as of the IPSD date with an ambulatory prescription dispensed who had one follow up visit will be at least 36.5%.

Continuation and Maintenance Phase: The percentage of members 6-12 years of age as of the IPSD with an ambulatory prescription who remained on the medication for at least 210 days and who, in addition to the visit in the initiation phase had at least two follow-up visits with practitioner within 270 days (9 months) after the initiation phase ended will be at least 38.5%.

Annual Performance Objective for FFY 2012: Initiation Phase: The percentage of children 6- 12 years of age as of the IPSD date with an ambulatory prescription dispensed who had one follow up visit will be at least 36.7%.

Continuation and Maintenance Phase: The percentage of members 6-12 years of age as of the IPSD with an ambulatory prescription who remained on the medication for at least 210 days and who, in addition to the visit in the initiation phase had at least two follow-up visits with practitioner within 270 days (9 months) after the initiation phase ended will be at least 38.7%.

Annual Performance Objective for FFY 2013: Initiation Phase: The percentage of children 6- 12 years of age as of the IPSD date with an ambulatory prescription dispensed who had one follow up visit will be at least 36.9%.

Continuation and Maintenance Phase: The percentage of members 6-12 years of age as of the IPSD with an ambulatory prescription who remained on the medication for at least 210 days and who, in addition to the visit in the initiation phase had at least two follow-up visits with practitioner within 270 days (9 months) after the initiation phase ended will be at least 38.9%.

Explain how these objectives were set: Based on 2010 baseline data.

Diabetes

MEASURE 22: Annual Pediatric hemoglobin A1C testing

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
Yes	Yes	X Yes
No	No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
\square Small sample size (less than 30).	\square Small sample size (less than 30).	\square Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	\boxtimes Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
1	1	1
Measurement Specification:	Measurement Specification:	Measurement Specification:
\square HEDIS. Specify version of HEDIS used:	$\square \text{HEDIS. Specify version of HEDIS used:}$	$\square \text{HEDIS. Specify version of HEDIS used:} $
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
		Data were gleaned from claims-based tools using parameters
		derived from the reference documents used by the
		Subcommittee on Children's Healthcare Quality Measures for
		Medicaid and CHIP Programs, the national workgroup that
		proposed the core set of CHIP and Medicaid quality healthcare
		measures. Therefore, the ages of the children included were 5
		years through 17 years.
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		Data source is claims data.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator: Number of pediatric patients with

FFY 2008	FFY 2009	FFY 2010
		diabetes (also counted in the denominator) with a HBA1c test
		in a 12-month measurement period
Year of Data:	Year of Data:	Year of Data: 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
Percentage of pediatric patients with diabetes with a HBA1c	Percentage of pediatric patients with diabetes with a HBA1c	Percentage of pediatric patients with diabetes with a HBA1c
test in a 12-month measurement period	test in a 12-month measurement period	test in a 12-month measurement period
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator: 158
Denominator:	Denominator:	Denominator: 257
Rate:	Rate:	Rate: 61.5
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: The percentage of pediatric patients with diabetes (also counted in the denominator) with a HBA1c test in a 12-month measurement period will be at least 61.6.

Annual Performance Objective for FFY 2012: The percentage of pediatric patients with diabetes (also counted in the denominator) with a HBA1c test in a 12-month measurement period will be at least 61.7.

Annual Performance Objective for FFY 2013: The percentage of pediatric patients with diabetes (also counted in the denominator) with a HBA1c test in a 12-month measurement period will be at least 61.8.

Explain how these objectives were set: Based on 2010 baseline data.

Mental Health

MEASURE 23: Follow-up after hospitalization for mental illness

FFY 2008	FFY 2009	FFY 2010
Did you report on this goal?	Did you report on this goal?	Did you report on this goal?
☐ Yes	Yes	🛛 Yes
No	No	No
If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30). Specify sample size: Other. Explain:	If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30). Specify sample size: Other. Explain:	If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: Small sample size (less than 30). Specify sample size: Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	\square HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
		Version 2010.
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		Claims Data.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator:	Definition of numerator:	Definition of numerator: The number of individuals aged 6
		years and older who have had a mental hospitalization and
		were discharged from the hospitalization and had an outpatient
		visit, intensive outpatient encounter, or partial hospitalization
		with a mental health practitioner.
Year of Data:	Year of Data:	Year of Data: 2010

FFY 2008	FFY 2009	FFY 2010	
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	
Percentage of individuals aged 6 years and older who have had	Percentage of individuals aged 6 years and older who have had	Percentage of individuals aged 6 years and older who have had	
a mental hospitalization and were discharged from the	a mental hospitalization and were discharged from the	a mental hospitalization and were discharged from the	
hospitalization had an outpatient visit, intensive outpatient	hospitalization had an outpatient visit, intensive outpatient	hospitalization had an outpatient visit, intensive outpatient	
encounter, or partial hospitalization with a mental health	encounter, or partial hospitalization with a mental health	encounter, or partial hospitalization with a mental health	
practitioner	practitioner	practitioner	
Numerator:	Numerator:	Numerator: 89	
Denominator:	Denominator:	Denominator: 279	
Rate:	Rate:	Rate: 31.9	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new measure for 2010 and was not reported in the 2009 Annual Report.

What quality improvement activities that involve the Medicaid and/or CHIP program and benefit Medicaid and/or CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A

Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.

Annual Performance Objective for FFY 2011: The percentage of individuals aged 6 years and older who have had a mental hospitalization and were discharged from the hospitalization and had an outpatient visit, intensive outpatient encounter, or partial hospitalization with a mental health practitioner will be at least 32%.

Annual Performance Objective for FFY 2012: The percentage of individuals aged 6 years and older who have had a mental hospitalization and were discharged from the hospitalization and had an outpatient visit, intensive outpatient encounter, or partial hospitalization with a mental health practitioner will be at least 32.5%.

Annual Performance Objective for FFY 2013: The percentage of individuals aged 6 years and older who have had a mental hospitalization and were discharged from the hospitalization and had an outpatient visit, intensive outpatient encounter, or partial hospitalization with a mental health practitioner will be at least 33%.

Explain how these objectives were set: Based on 2010 baseline data.

SECTION IIB: ENROLLMENT AND UNINSURED DATA

1. The information in the table below is the Unduplicated Number of Children Ever Enrolled in CHIP in your State for the two most recent reporting periods. The enrollment numbers reported below should correspond to line 7 in your State's 4th quarter data report (submitted in October) in the CHIP Statistical Enrollment Data System (SEDS). The percent change column reflects the percent change in enrollment over the two-year period. If the percent change exceeds 10 percent (increase or decrease), please explain in letter A below any factors that may account for these changes (such as decreases due to elimination of outreach or increases due to program expansions). This information will be filled in automatically by CARTS through a link to SEDS. Please wait until you have an enrollment number from SEDS before you complete this response.

Program	FFY 2009	FFY 2010	Percent change FFY 2009-2010
CHIP Medicaid Expansion Program	0	0	
Separate Child Health Program	110158	137545	24.86

A. Please explain any factors that may account for enrollment increases or decreases exceeding 10 percent. **[7500]**

As of October 1, 2009, ALL Kids increased the upper level of its income eligibility range from 200% of the Federal Poverty Level (FPL) to 300% FPL.

2. The table below shows trends in the three-year averages for the number and rate of uninsured children in your State based on the Current Population Survey (CPS), along with the percent change between 1996-1998 and 2008-2009. Significant changes are denoted with an asterisk (*). If your state uses an alternate data source and/or methodology for measuring change in the number and/or rate of uninsured children, please explain in Question #3. CARTS will fill in this information automatically, but in the meantime, please refer to the CPS data attachment that was sent with the FFY 2010 Annual Report Template.

	Uninsured Children Under Age 19 Below 200 Percent of Poverty		Below 200 Pe	ildren Under Age 19 rcent of Poverty as a Children Under Age 19
Period	Number	Std. Error	Rate	Std. Error
1996 - 1998	115	22.4	10.5	2.0
1998 - 2000	86	19.1	7.5	1.6
2000 - 2002	82	14.3	6.9	1.2
2002 - 2004	66	12.9	5.7	1.1
2003 - 2005	48	11.4	4.2	1.0
2004 - 2006	46	11.0	4.0	1.0
2005 - 2007	51	12.0	4.4	1.0

2006 - 2008	51	12.0	4.4	1.0
2007 - 2009	56	13.0	4.8	1.0
Percent change 1996-1998 vs. 2006-2010	-51.3%	NA	-54.3%	NA

A. Please explain any activities or factors that may account for increases or decreases in your number and/or rate of uninsured children. **[7500]**

There were no significant changes.

- B. Please note any comments here concerning CPS data limitations that may affect the reliability or precision of these estimates. **[7500]**
- 3. Please indicate by checking the box below whether your State has an alternate data source and/or methodology for measuring the change in the number and/or rate of uninsured children.

Yes (please report your data in the table below)

 \boxtimes No (skip to Question #4)

Please report your alternate data in the table below. Data are required for two or more points in time to demonstrate change (or lack of change). Please be as specific and detailed as possible about the method used to measure progress toward covering the uninsured.

Data source(s)	
Reporting period (2 or more	
points in time)	
Methodology	
Population (Please include ages	
and income levels)	
Sample sizes	
Number and/or rate for two or	
more points in time	
Statistical significance of results	

- A. Please explain why your State chose to adopt a different methodology to measure changes in the number and/or rate of uninsured children. **[7500]**
- B. What is your State's assessment of the reliability of the estimate? What are the limitations of the data or estimation methodology? (Provide a numerical range or confidence intervals if available.) **[7500]**
- C. What are the limitations of the data or estimation methodology? [7500]
- D. How does your State use this alternate data source in CHIP program planning? [7500]

4. How many children do you estimate have been enrolled in Medicaid as a result of CHIP outreach activities and enrollment simplification? Describe the data source and method used to derive this information [7500]

It is difficult to estimate the number of children enrolled in Medicaid due to CHIP outreach. All of the extensive outreach conducted through CHIP is targeted towards all uninsured children.

Families are encouraged to submit an application if they have uninsured children. Upon processing the application, the children are enrolled in the program for which they are eligible.

In FY 2010, CHIP referred 41,321 children to Medicaid through the joint web application and the Automated Data Integration system.

SECTION IIC: STATE STRATEGIC OBJECTIVES AND PERFORMANCE GOALS

This subsection gathers information on your State's general strategic objectives, performance goals, performance measures and progress towards meeting goals, as specified in your CHIP State Plan. (If your goals reported in the annual report now differ from Section 9 of your CHIP state plan, please indicate how they differ in "Other Comments on Measure." Also, the state plan should be amended to reconcile these differences). The format of this section provides your State with an opportunity to track progress over time. This section contains templates for reporting performance measurement data for each of five categories of strategic objectives, related to:

- Reducing the number of uninsured children
- CHIP enrollment
- Medicaid enrollment
- Increasing access to care
- Use of preventative care (immunizations, well child care)

Please report performance measurement data for the three most recent years for which data are available (to the extent that data are available). In the first two columns, report data from the previous two years' annual reports (FFY 2008 and FFY 2009) will be populated with data from previously reported data in CARTS, enter data in these columns only if changes must be made. If you previously reported no data for either of those years, but you now have recent data available for them, please enter the data. In the third column, please report the most recent data available at the time you are submitting the current annual report (FFY 2010).

Note that the term *performance measure* is used differently in Section IIA versus IIC. In Section IIA, the term refers to the four core child health measures. In this section, the term is used more broadly, to refer to any data your State provides as evidence towards a particular goal within a strategic objective. For the purpose of this section, "objectives" refer to the five broad categories listed above, while "goals" are State-specific, and should be listed in the appropriate subsections within the space provided for each objective.

NOTES: Please do not reference attachments in this section. If details about a particular measure are located in an attachment, please summarize the relevant information from the attachment in the space provided for each measure.

In addition, please do not report the same data that were reported in Sections IIA or IIB. The intent of this section is to capture goals and measures that your State did not_report elsewhere in Section II.

Additional instructions for completing each row of the table are provided below.

Goal:

For each objective, space has been provided to report up to three goals. Use this section to provide a brief description of each goal you are reporting within a given strategic objective. **All new goals should include a direction and a target.** For clarification only, an <u>example</u> goal would be: "Increase (direction) by 5 percent (target) the number of CHIP beneficiaries who turned 13 years old during the measurement year who had a second dose of MMR, three hepatitis B vaccinations and one varicella vaccination by their 13th birthday."

Type of Goal:

For each goal you are reporting within a given strategic objective, please indicate the type of goal, as follows:

• <u>New/revised:</u> Check this box if you have revised or added a goal. Please explain how and why the goal was revised.

- <u>Continuing:</u> Check this box if the goal you are reporting is the same one you have reported in previous annual reports.
- <u>Discontinued:</u> Check this box if you have met your goal and/or are discontinuing a goal. Please explain why the goal was discontinued.

Status of Data Reported:

Please indicate the status of the data you are reporting for each goal, as follows:

- <u>Provisional:</u> Check this box if you are reporting performance measure data for a goal, but the data
 are currently being modified, verified, or may change in any other way before you finalize them for
 FFY 2010.
- Final: Check this box if the data you are reporting are considered final for FFY 2010.
- <u>Same data as reported in a previous year's annual report:</u> Check this box if the data you are reporting are the same data that your State reported for the goal in another annual report. Indicate in which year's annual report you previously reported the data.

Measurement Specification:

This section is included for only two of the objectives— objectives related to increasing access to care, and objectives related to use of preventative care—because these are the two objectives for which States may report using the HEDIS® measurement specification. In this section, for each goal, please indicate the measurement specification used to calculate your performance measure data (i.e., were the measures calculated using the HEDIS® specifications, HEDIS®-like specifications, or some other method unrelated to HEDIS®). If the measures were calculated using HEDIS® or HEDIS®-like specifications, please indicate which version was used (e.g., HEDIS® 2008). If using HEDIS®-like specifications, please explain how HEDIS® was modified.

Data Source:

For each performance measure, please indicate the source of data. The categories provided in this section vary by objective. For the objectives related to reducing the number of uninsured children and CHIP or Medicaid enrollment, please indicate whether you have used eligibility/enrollment data, survey data (specify the survey used), or other source (specify the other source). For the objectives related to access to care and use of preventative care, please indicate whether you used administrative data (claims) (specify the kind of administrative data used), hybrid data (claims and medical records) (specify how the two were used to create the data source), survey data (specify the survey used), or other source (specify the other source). In all cases, if another data source was used, please explain the source.

Definition of Population Included in Measure:

Please indicate the definition of the population included in the denominator for each measure (such as age, continuous enrollment, type of delivery system). Also provide a definition of the numerator (such as the number of visits required for inclusion, e.g., one or more visits in the past year).

For measures related to increasing access to care and use of preventative care , please also check one box to indicate whether the data are for the CHIP population only, or include both CHIP and Medicaid (Title XIX) children combined.

Year of Data:

Please report the year of data for each performance measure. The year (or months) should correspond to the *period in which enrollment or utilization took place*. Do *not* report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to enrollment or utilization of services.

Performance Measurement Data:

<u>Describe what is being measured</u>: Please provide a brief explanation of the information you intend to capture through the performance measure.

<u>Numerator</u>, <u>Denominator</u>, <u>and Rate</u>: Please report the numerators, denominators, and rates for each measure (or component). For the objectives related to increasing access to care and use of preventative care, the template provides two sections for entering the performance measurement data, depending on whether you are reporting using HEDIS® or HEDIS®-like methodology or a methodology other than HEDIS®. The form fields have been set up to facilitate entering numerators, denominators, and rates for each measure. If the form fields do not give you enough space to fully report on your measure, please use the "additional notes" section.

If you typically calculate separate rates for each health plan, report the aggregate state-level rate for each measure (or component). The preferred method is to calculate a "weighted rate" by summing the numerators and denominators across plans, and then deriving a single state-level rate based on the ratio of the numerator to the denominator. Alternatively, if numerators and denominators are not available, you may calculate an "unweighted average" by taking the mean rate across health plans.

Explanation of Progress:

The intent of this section is to allow your State to highlight progress and describe any quality improvement activities that may have contributed to your progress. Any guality improvement activity described should involve the CHIP program, benefit CHIP enrollees, and relate to the performance measure and your progress. An example of a quality improvement activity is a state-wide initiative to inform individual families directly of their children's immunization status with the goal of increasing immunization rates. CHIP would either be the primary lead or substantially involved in the project. If improvement has not occurred over time, this section can be used to discuss potential reasons for why progress was not seen and to describe future guality improvement plans. In this section, your State is also asked to set annual performance objectives for FFY 2011, 2012 and 2013. Based on your recent performance on the measure (from FFY 2008 through 2010), use a combination of expert opinion and "best guesses" to set objectives for the next three years. Please explain your rationale for setting these objectives. For example, if your rate has been increasing by 3 or 4 percentage points per year, you might project future increases at a similar rate. On the other hand, if your rate has been stable over time, you might set a target that projects a small increase over time. If the rate has been fluctuating over time, you might look more closely at the data to ensure that the fluctuations are not an artifact of the data or the methods used to construct a rate. You might set an initial target that is an average of the recent rates, with slight increases in subsequent years. In future annual reports, you will be asked to comment on how your actual performance compares to the objective your State set for the year, as well as any quality improvement activities that have helped or could help your State meet future objectives.

Other Comments on Measure:

Please use this section to provide any other comments on the measure, such as data limitations, plans to report on a measure in the future, or differences between performance measures reported here and those discussed in Section 9 of the CHIP state plan.

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIB, Questions 2 and 3)

FFY 2008	FFY 2009	FFY 2010
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
The number of low-income uninsured children will be	The number of low-income uninsured children will be	The number of low-income uninsured children will be
maintained at less than or equal to 5% of all children in the	maintained at less than or equal to 5% of all children in the	maintained at less than or equal to 5% of all children in the
state.	state.	state.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
The goal to reduce the percentage of uninsured children to		Beginning Oct. 1, 2009, ALL Kids raised the upper income
less than 5% was achieved in 2007.		eligibility from 200% FPL to 300% FPL. Therefore, the
		definition for the numerator has been updated to include this
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	expansion.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
$\square Provisional.$	Provisional.	Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
\square Other. Specify:	\boxtimes Other. Specify:	\boxtimes Other. Specify:
CPS Report Analysis 3 year average 2005-2007 coverage	CPS Report Analysis 3 year average 2006-2008 (coverage	CPS Report Analysis 3 year average 2007-2009 (coverage
	year)	year)
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: The number of children, less than	Definition of denominator: The number of children less than	Definition of denominator: The number of children less than
19 years of age in AL (the CPS "Persons in Poverty	19 years of age in Alabama in the "Persons in Poverty	19 years of age in Alabama in the "Persons in Poverty
Universe") data.	Universe".	Universe".
Definition of numerator: The number of children, less than 19	Definition of numerator: The number of children less than 19	Definition of numerator: The number of uninsured children
years of age, at or below 200% FPL who are uninsured.	years of age in Alabama in the "Persons in Poverty Universe"	less than 19 years of age in Alabama in the "Persons in
	below 200% FPL who are uninsured.	Poverty Universe" below =300% FPL
Year of Data: 2008	Year of Data: 2009	Year of Data: 2010
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The percent of low-income uninsured children who are	The percent of low-income uninsured children who are	The percent of low-income uninsured children who are
potentially eligible for AL CHIP or Medicaid.	potentially eligible for AL CHIP or Medicaid.	potentially eligible for AL CHIP or Medicaid.
Numerator: 51000	Numerator: 53000	Numerator: 67000
Denominator: 1165000	Denominator: 1187000	Denominator: 1182000
Rate: 4.4	Rate: 4.5	Rate: 5.7
Additional notes on measure:	Additional notes on measure:	Additional notes on measure: Due to the ALL Kids income

FFY 2008	FFY 2009	FFY 2010
		eligibility expansion, the numerator includes not only a much wider range of children than in 2009, the families of these children are not historically families who have been eligible for governmental health and social services.
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? The percentage of uninsured children increased by 0.4% since FY 2007. However, the goal of having a rate of uninsured children less than or equal to 5% of those in the state was met. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure,	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? The percentage increased slightly but was still maintained at less than 5%. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure,	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new/revised measure for 2010 and therefore was not reported on in 2009. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improvement activities are set on the set of the s
improve your results for this measure, or make progress toward your goal? CHIP piloted 3 activities in an effort to increase the number of children who renewed their ALL Kids coverage: (1) Telephone calls were made to families that had begun the renewal process but had not yet completed it; (2) A change in the premium notice was made to try to encourage families to pay in a more timely fashion; and, (3) A change in the renewal letter was made which stated more clearly the steps that families need to take in order to renew.	improve your results for this measure, or make progress toward your goal? Please refer to outreach sections.	improve your results for this measure, or make progress toward your goal? See sections on Outreach activities.
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
 Annual Performance Objective for FFY 2009: The number of low-income uninsured children in AL will be maintained at less than or equal to 5% of all children in the state. Annual Performance Objective for FFY 2010: The number of low-income uninsured children in AL will be maintained at less than or equal to 5% of all children in the state. Annual Performance Objective for FFY 2011: The 	 Annual Performance Objective for FFY 2010: The number of low-income uninsured children will be maintained at less than or equal to 5% of all children in the state. Annual Performance Objective for FFY 2011: The number of low-income uninsured children will be maintained at less than or equal to 5% of all children in the state. Annual Performance Objective for FFY 2012: The 	 Annual Performance Objective for FFY 2011: The number of low-income uninsured children will be maintained at less than or equal to 5% of all children in the state. Annual Performance Objective for FFY 2012: The number of low-income uninsured children will be maintained at less than or equal to 5% of all children in the state. Annual Performance Objective for FFY 2013: The
number of low-income uninsured children in AL will be maintained at less than or equal to 5% of all children in the state.	number of low-income uninsured children will be maintained at less than or equal to 5% of all children in the state.	number of low-income uninsured children will be maintained at less than or equal to 5% of all children in the state.
<i>Explain how these objectives were set:</i> Objectives were based on historical data.	Explain how these objectives were set: Based on historical data.	Explain how these objectives were set: Based on historical data.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIB, Questions 2 and 3) (Continued)

FFY 2008	FFY 2009	FFY 2010
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Based on a sample, the percentage ALL Kids applicants, whose applications are referred from ALL Kids to Medicaid,	Goal #2 was discontinued as mentioned in the FY2008 Annual Report	
and who ultimately become enrolled in Medicaid will be at	Annual Report	
least 40%.		
Type of Goal:	Type of Goal:	Type of Goal:
☐ New/revised. <i>Explain</i> : ☑ Continuing.	□ New/revised. <i>Explain</i> : □ Continuing.	☐ New/revised. <i>Explain</i> : ☐ Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
$\square Provisional.$ $\square Final.$	Provisional. Final.	Provisional. Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
☐ Survey data. <i>Specify</i> : ☑ Other. <i>Specify</i> :	Survey data. Specify: Other. Specify:	Other. Specify:
A sample of applicants that were referred to Medicaid was	Outer. specify.	Outer. specty.
reviewed to determine how many were subsequently enrolled		
in Medicaid. The data in the sample reflect a 3 month lag		
period from the month the sample is drawn. For example, for		
the January 2008 file, data reflect Octover 2007. Therefore,		
data prepared for this report frelect a sample period from Oct. 2007 - Feb. 2008.		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: The denominator represents the number of applicants who were referred to Medicaid	Definition of denominator:	Definition of denominator:
(150*5=750).	Definition of numerator:	Definition of numerator:
Definition of numerator: The numerator represents the		
number of applicants referred to Medicaid that enrolled in the		
program.		
Year of Data: 2008	Year of Data:	Year of Data:
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The degree to which referrals made by the ALL Kids eligibility staff to the Medicaid Agency are ultimately		
englointy start to the Medicaid Agency are ultimately enrolled in Medicaid.	Numerator:	Numerator:
cinonea in Medicaid.	Denominator:	Denominator:

FFY 2008	FFY 2009	FFY 2010
Numerator: 314	Rate:	Rate:
Denominator: 750		
Rate: 41.9	Additional notes on measure:	Additional notes on measure:
Additional notes on measure:		
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? The percentage of applicants referred to Medicaid from ALL Kids who ultimately enrolled in Medicaid slightly decreased in FY 2008 from FY 2007.	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.
 Annual Performance Objective for FFY 2009: This goal will be discontinued after FY 2008 as an annual goal. The status of this goal may be reviewed in the future but not as an annual activity. Annual Performance Objective for FFY 2010: This goal will be discontinued after FY 2008 as an annual goal. The status of this goal may be reviewed in the future but not as an annual activity. 	Annual Performance Objective for FFY 2010: Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2011: Annual Performance Objective for FFY 2012:
Annual Performance Objective for FFY 2011: This	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
goal will be discontinued after FY 2008 as an annual goal. The status of this goal may be reviewed in the future but not as an annual activity.	Explain how these objectives were set:	Explain how these objectives were set:
Explain how these objectives were set: N/A		
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIB, Questions 2 and 3) (Continued)

FFY 2008	FFY 2009	FFY 2010
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. <i>Specify</i> :	\Box Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report?	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

FFY 2008	FFY 2009	FFY 2010
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2009:	Annual Performance Objective for FFY 2010:	Annual Performance Objective for FFY 2011:
Annual Performance Objective for FFY 2010:	Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment

FFY 2008	FFY 2009	FFY 2010
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
The percentage of eligible renewal applicants who return a	The percentage of enrollees who do not renew their	The percentage of enrollees who do not renew their
renewal form, but who do not renew their ALL Kids	children's ALL Kids coverage due to a financial barrier	children's ALL Kids coverage due to a financial barrier
coverage due to a financial barrier (owing past premiums)	(owing past premiums) will not be more than 3% annually.	(owing past premiums) will not be more than 3% annually.
will not be more than 3%.		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	\boxtimes New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :
Continuing.	Continuing.	\boxtimes Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
The core of the goal remained the same but the wording was refined in order to better encapsulate its real meaning.	The core of the goal remained the same but the wording was refined in order to better encapsulate its real meaning.	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	\boxtimes Final.	\boxtimes Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: The number of ALL Kids	Definition of denominator: The number of ALL Kids	Definition of denominator: The number of ALL Kids
enrollees who were due to renew.	enrollees who are due to renew and return a renewal form.	enrollees who are due to renew and return a renewal
		application.
Definition of numerator: The number of ALL Kids enrollees	Definition of numerator: The number of ALL Kids enrollees	
who returned the renewal form and were eligible for ALL	who returned the renewal form and were eligible for ALL	Definition of numerator: The number of ALL Kids enrollees
Kids who disenrolled for non-payment of premium.	Kids but who did not renew for non-payment of premium.	due to renew and who were found to be otherwise eligible for
		ALL Kids but could not be renewed due owing past
		premiums.
Year of Data: 2008	Year of Data: 2009	Year of Data: 2010
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The magnitude to which financial barriers prohibit renewal in	The magnitude to which financial barriers prohibit renewal in	The magnitude to which financial barriers prohibit renewal in
ALL Kids.	ALL Kids.	ALL Kids.
Numerator: 1865	Numerator: 1855	Numerator: 1527
Denominator: 67384	Denominator: 56000	Denominator: 48399
Rate: 2.8	Rate: 3.3	Rate: 3.2

FFY 2008	FFY 2009	FFY 2010
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? The rate for non-payment of premium of payment for enrollees who did not renew decreased by 0.4% since FY 2007.	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? The population's denominator has been changed since last year to only include those ALL Kids enrollees who attempted to renew. Therefore, this year's rate is not comparable to the 2008 rate, but will be used as a baseline for future comparison.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? The percentage in FY 2009 was 3.3%. The FY 2010 percentage was slightly lower.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? During FY 2008, CHIP piloted 2 activities aimed at positively impacting this goal: (1) A change in the premium notice was made to try to encourage families to pay in a more timely fashion; and, (2) A change in the renewal letter was made which stated more clearly the steps that families need to take in order to renew.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? The program has changed its premium balance notices to look more like invoices. It is hoped that this change will encourage parents to pay the premiums.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids staff has increased the number of social workers in the Central Office who can assist families by helping to find sources to assist them in paying their outstanding premiums.
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
 Annual Performance Objective for FFY 2009: The percentage of eligible renewal applicants who return a renewal form, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2010: The percentage of eligible renewal applicants who return a renewal form, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2010: The percentage of eligible renewal applicants who return a renewal form, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2011: The percentage of eligible renewal applicants who return a renewal form, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. 	 Annual Performance Objective for FFY 2010: The percentage of eligible renewal applicants who return a renewal form, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2011: The percentage of eligible renewal applicants who return a renewal form, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2012: The percentage of eligible renewal applicants who return a renewal form, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2012: The percentage of eligible renewal applicants who return a renewal form, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. 	 Annual Performance Objective for FFY 2011: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2012: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2013: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2013: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%.
<i>Explain how these objectives were set:</i> Based on historical data.	<i>Explain how these objectives were set:</i> Based on historical data.	<i>Explain how these objectives were set:</i> Based on historical data.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2008	FFY 2009	FFY 2010
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
A higher percentage of families with ALL Kids enrolled	The percentage of low-income children in the ALL Kids	The percentage of low-income children in the ALL Kids
child(ren) report that financial barriers to accessing care have	income eligibility range who are uninsured will be equal to or	income eligibility range who are uninsured will be equal to or
been reduced since enrollment in ALL Kids in comparison to	less than 6%.	less than 6%.
the time before enrollment in ALL Kids.		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. Explain:
		Beginning Oct. 1, 2009, ALL Kids raised the upper income
		eligibility level from 200% FPL to 300% FPL. Therefore the
		definitions of the numerator and denominator have been
		updated to include this expansion.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	☐ Provisional. ⊠ Final.	☐ Provisional. ⊠ Final.
Final.		
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	\boxtimes Other. Specify:	\boxtimes Other. Specify:
	CPS Report Analysis 3 year average 2006-2008 (coverage	CPS Report Analysis 3 year average 2007-2009 (coverage
	vear).	vear).
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: Enrollees who completed the	Definition of denominator: The number of children less than	Definition of denominator: The number of children less than
applicable questions on the New Enrollees Survey and	19 years of age in Alabama in the "Persons in Poverty	19 years of age in Alabama in the "Persons in Poverty
Continuous Enrollees Survey.	Universe" who are 100% to below 200% FPL.	Universe" who are 100% to below 300% FPL.
Definition of numerator: Enrollees who report on the New	Definition of numerator: The number of children less than 19	Definition of numerator: The number of uninsured children
Enrollees Survey and on the Continuous Enrollees Survey	years of age in Alabama in the "Persons in Poverty Universe"	less than 19 years of age in Alabama in the "Persons in
financial barriers to accessing care since enrollment in ALL	who are 100% to below 200% FPL and uninsured.	Poverty Universe" who are 100% to below 300% FPL.
Kids		
Year of Data: 2008	Year of Data: 2009	Year of Data: 2010

FFY 2008	FFY 2009	FFY 2010
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The number of enrollees who report financial barriers to accessing care since enrollment in ALL Kids in comparison to their experience before enrollment.	The percentage of low-income uninsured children who are potentially eligible for Alabama CHIP (children with family incomes between 100% FPL -200% FPL).	The percentage of low-income uninsured children who are potentially eligible for Alabama CHIP (children with family incomes between 100% FPL -300% FPL).
Numerator: 18	Numerator: 16000	Numerator: 33000
Denominator: 20	Denominator: 243000	Denominator: 500000
Rate: 90	Rate: 6.6	Rate: 6.6
Additional notes on measure: Before enrollment, 20% (63/312) of the families reported that they could not afford care. After enrollment 2% (7/447) reported that they could not afford care. This reflects a 90% reduction in non-affordability of health care.	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? The percentage of families with ALL Kids enrolled children who report financial barriers to accessing care since enrollment in ALL Kids in comparison to their experience before enrollment was reduced further in 2008 than in 2007.	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? No comparison is available. The goal is new and will be used as a baseline for comparison in future years.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? This is a new/revised goal for 2010. Therefore we did not report on it in 2009.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please see sections detailing changes in outreach.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? See sections on Outreach activities.
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
 Annual Performance Objective for FFY 2009: This goal is being discontinued. Annual Performance Objective for FFY 2010: This goal is being discontinued. 	 Annual Performance Objective for FFY 2010: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%. Annual Performance Objective for FFY 2011: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%. 	 Annual Performance Objective for FFY 2011: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%. Annual Performance Objective for FFY 2012: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%.

FFY 2008	FFY 2009	FFY 2010
Annual Performance Objective for FFY 2011: This	Annual Performance Objective for FFY 2012: The	Annual Performance Objective for FFY 2013: The
goal is being discontinued.	percentage of low-income children in the ALL Kids	percentage of low-income children in the ALL Kids
	income eligibility range who are uninsured will be equal	income eligibility range who are uninsured will be equal
Explain how these objectives were set:	to or less than 6%.	to or less than 6%.
	Explain how these objectives were set: The levels for	Explain how these objectives were set: Based on
	these objectives were based on baseline data.	historical data.
Other Comments on Measure: The information by which	Other Comments on Measure:	Other Comments on Measure:
this goal was measured was derived from the New and		
Continuous Enrollee Surveys. Because the New, Continuous,		
and Adolescent Supplement surveys have yielded the same		
positive information since their inception, these surveys are		
being discontinued in favor of the the development of new		
surveys to be conducted by the third party insurance vendor.		
It is anticipated that new goals will be developed for this		
objective.		

Objectives Related to CHIP Enrollment (Continued)

FFY 2008	FFY 2009	FFY 2010
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :
Continuing. Discontinued. <i>Explain</i> :	Continuing. Discontinued. <i>Explain</i> :	Continuing. Discontinued. <i>Explain</i> :
Discontinued. Explain.	Discontinued. Explain.	Discontinued. Explain.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. <i>Specify</i> :	Survey data. Specify:	\Box Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report?	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

FFY 2008	FFY 2009	FFY 2010
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2009:	Annual Performance Objective for FFY 2010:	Annual Performance Objective for FFY 2011:
Annual Performance Objective for FFY 2010:	Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment

FFY 2008	FFY 2009	FFY 2010
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
The percentage of Medicaid eligible but uninsured children	The percentage of children in the Alabama Medicaid income	The percentage of children in the Alabama Medicaid income
will be less than 5%.	eligibility range (below 100% FPL) who are uninsured will	eligibility range (below 100% FPL) who are uninsured will
	be equal to or less than 15%.	be equal to or less than 15%.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. <i>Explain:</i>
Continuing. Discontinued. <i>Explain</i> :	Continuing. Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Discontinued. Explain.	Discontinued. Explain.	Discontinued. Explain.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
🖾 Final.	🖾 Final.	🖾 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source: Eligibility/Enrollment data.	Data Source: Eligibility/Enrollment data.	Data Source:
Survey data. Specify:	Survey data. Specify:	Survey data. <i>Specify</i> :
\boxtimes Other. Specify:	\boxtimes Other. Specify:	\boxtimes Other. Specify:
CPS Data Report 3 year analysis (2006-2008)	CPS Data Report 3 year analysis 2006-2008 (coverage year).	CPS Data Report 3 year analysis 2007-2009 (coverage year).
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: The number of children, less than	Definition of denominator: The number of children less than	Definition of denominator: The number of children less than
19 years of age in the "Persons in Poverty Universe" in CPS	19 years of age in the "Persons in Poverty Universe" who are	19 years of age in the "Persons in Poverty Universe" who are
data.	below 100% FPL.	below 100% FPL.
Definition of numerator: The number of uninsured children	Definition of numerator: The number of uninsured children	Definition of numerator: The number of uninsured children
under 19 years of age who are at or below 100%FPL.	under 19 years of age in the "Persons in Poverty Universe"	under 19 years of age in the "Persons in Poverty Universe"
	who are below 100% FPL.	who are below 100% FPL.
Year of Data: 2008	Year of Data: 2009	Year of Data: 2010
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The number of children who are potentially eligible for	The percentage of children within Alabama Medicaid income	The percentage of children within Alabama Medicaid income
Medicaid insurance but who are uninsured.	eligibility limits who are uninsured.	eligibility limits who are uninsured.
Numerator: 38000	Numerator: 37000	Numerator: 34000
Denominator: 1165000	Denominator: 256000	Denominator: 284000
Rate: 3.3	Rate: 14.5	Rate: 12
Additional notes on measure: As stated over the last two	Additional notes on measure:	Additional notes on measure:
years, the measure will be reviewed annually and the the	Additional notes on measure.	Additional notes on measure.
target may be revised.		
anger may be revised.		

FFY 2008	FFY 2009	FFY 2010
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? The rate of children who were potentially eligible for Medicaid insurance but who were uninsured increased by 0.7% since FY 2007, however,	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? Due to the revision of this year's goal, no comparison is available.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Compared to 2009, the rate of uninsured children within the Alabama Medicaid income eligibility range decreased by 2.5 percentage
What quality improvement activities that involve the	What quality improvement activities that involve the	points for 2010. The 2010 rate remained within the performance goal. What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal? Please see sections related to changes in outreach.	progress toward your goal? See Sections on Outreach.
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
 Annual Performance Objective for FFY 2009: The percentage of Medicaid eligible but uninsured children will be less than 5%. Annual Performance Objective for FFY 2010: The percentage of Medicaid eligible but uninsured children will be less than 5%. Annual Performance Objective for FFY 2011: The percentage of Medicaid eligible but uninsured children will be less than 5%. 	 Annual Performance Objective for FFY 2010: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%. Annual Performance Objective for FFY 2011: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%. Annual Performance Objective for FFY 2012: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%. 	 Annual Performance Objective for FFY 2011: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%. Annual Performance Objective for FFY 2012: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%. Annual Performance Objective for FFY 2013: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.
<i>Explain how these objectives were set:</i> Based on historical data.	<i>Explain how these objectives were set:</i> Based on historical data.	<i>Explain how these objectives were set:</i> Based on historical data.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2008	FFY 2009	FFY 2010
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Drovisional
Final.	Final.	Provisional. Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Described what is being measured.	Described what is being measured.	Described what is being measured.
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report?	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

FFY 2008	FFY 2009	FFY 2010
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2009: Annual Performance Objective for FFY 2010: Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2010: Annual Performance Objective for FFY 2011: Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2011: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

FFY 2008	FFY 2009	FFY 2010
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	 Final. Same data as reported in a previous year's annual report. 	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Year of Data:	Year of Data:
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report?	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?

Objectives Related to Medicaid Enrollment (Continued)

FFY 2008	FFY 2009	FFY 2010
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2009:	Annual Performance Objective for FFY 2010:	Annual Performance Objective for FFY 2011:
Annual Performance Objective for FFY 2007.	Annual Performance Objective for FFY 2010:	Annual Performance Objective for FFY 2011:
Annual Performance Objective for FFY 2010:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2012:
	Annual I chlormance Objective for FFT 2012.	Annual I chlormance Objective for FF I 2015.
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
1 3	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

FFY 2008	FFY 2009	FFY 2010
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
A higher percentage of families report that their ALL Kids	At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with
enrolled child(ren) will have a usual source of care since	the availability of physicians.	the availability of physicians.
enrollment in ALL Kids than before enrollment in ALL Kids.		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> : The old measure was discontinued because the data source	Discontinued. <i>Explain</i> :
	was discontinued. This measure is based on a new data	
	source.	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
HEDIS-like. Specify version of HEDIS used:	HEDIS-like. Specify version of HEDIS used:	\square HEDIS-like. Specify version of HEDIS used:
<i>Explain how HEDIS was modified</i> : Other. <i>Explain</i> :	Explain how HEDIS was modified: Other. Explain:	Explain how HEDIS was modified: Other. Explain:
This is a state-defined goal.	Based on customer satisfaction with the provider network	Based on customer satisfaction with the provider network.
This is a state-defined goar.	survey.	based on eustonici satisfaction with the provider network.
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Data was retrieved from the New Enrollee and Continuing	Conducted by Blue Cross Blue Shield of Alabama	Conducted by BCBSAL
Enrollee surveys. Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	\boxtimes Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator: The number of families surveyed	Definition of numerator: The number of families surveyed	Definition of numerator: The number of families surveyed
who answered relevant questionson the New Enrollee survey	who answered relevant questions on the BCBSAL Customer	who answered relevant questions on the BCBSAL Customer
eith answers on the Continuous Enrollee survey.	satisfaction survey indicating that they were satisfied and	satisfaction survey indicating satisfaction (satisfied, very
	very satisfied.	satisfied, completely satisfied).
Year of Data: 2008	Year of Data: 2009	Year of Data: 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
2 • · · · · · · · · · · · · · · · · · ·	2 •	2 •

Objectives Increasing Access to Care (Usual Source of Care, Unmet Need)

FFY 2008	FFY 2009	FFY 2010
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:(If reporting with another methodology)Numerator: 11Denominator: 92Rate: 12Additional notes on measure: The results of the New Enrolleesurvey show that before enrollment in ALL Kids, 81%(253/312)) of the children/families said that the child had oneprovider that was usually seen for routine care. According tothe Continuous Enrollee Survey, after enrollment in ALLKids, 92% (410/447) of the children/families said that thechild had one provider that was usually seen for routine care.	Other Performance Measurement Data: (If reporting with another methodology) Numerator: 879 Denominator: 899 Rate: 97.8 Additional notes on measure:	Other Performance Measurement Data: (<i>If reporting with another methodology</i>) Numerator: 527 Denominator: 532 Rate: 99.1 Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? In 2008, there was a 12% improvement in the number of families that reported a usual source of care after enrollment in ALL Kids than before. In 2007, there was an 11% improvement in this measure. In comparison, 1% more families reported a	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? Due to the revision of this year's goal, no comparison is available. This performance measure indicates the percentage of ALL Kids families who are satisfied with the availability of physicians.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Results are stable.
 usual source of care in 2008 than did in 2007. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. 	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	 What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids has monthly meetings with the BCBSAL account staff where provider issues may be addressed. Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
 Annual Performance Objective for FFY 2009: A higher percentage of families report that their ALL Kids enrolled child(ren) will have a usual source of care since enrollment in ALL Kids than before enrollment in ALL Kids. Annual Performance Objective for FFY 2010: A higher percentage of families report that their ALL Kids 	Annual Performance Objective for FFY 2010: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Annual Performance Objective for FFY 2011: At least 95% of ALL Kids families report satisfaction with the availability of physicians.	 Annual Performance Objective for FFY 2011: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Annual Performance Objective for FFY 2012: At least 95% of ALL Kids families report satisfaction with the availability of physicians.

FFY 2008	FFY 2009	FFY 2010
enrolled child(ren) will have a usual source of care since	Annual Performance Objective for FFY 2012: At	Annual Performance Objective for FFY 2013: At
enrollment in ALL Kids than before enrollment in ALL	least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with
Kids.	the availability of physicians.	the availability of physicians.
Annual Performance Objective for FFY 2011: A		
higher percentage of families report that their ALL	Explain how these objectives were set: Based on	
Kids enrolled child(ren) will have a usual source of	historical data.	Explain how these objectives were set: Based on
care since enrollment in ALL Kids than before		historical data.
enrollment in ALL Kids.		
Explain how these objectives were set:		
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FFY 2008	FFY 2009	FFY 2010
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
A lower percentage of families report that their ALL Kids	At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with
enrolled child(ren) have used a hospital emergency room	the availability of specialty physicians.	the availability of specialty physicians.
since enrollment in ALL Kids than before enrollment in ALL		
Kids.		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
	The old measure was discontinued because the data source	
	was discontinued. This measure is based on a new data	
Status of Data Departal	source.	Status of Data Demontal
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Final.	Final.	\square Provisional. \square Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
HEDIS-like. Specify version of HEDIS used:	HEDIS-like. Specify version of HEDIS used:	HEDIS-like. Specify version of HEDIS used:
Explain how HEDIS was modified:	Explain how HEDIS was modified:	Explain how HEDIS was modified:
Other. Explain:	Other. Explain:	Other. Explain:
This is a state-defined goal.	The data are derived from surveys of customer satisfaction	Based on customer satisfaction with the provider network.
	with the provider network.	
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Data was retrieved from New Enrollee surveys and	Survey conducted by Blue Cross Blue Shield of Alabama.	Survey conducted by BCBSAL.
Continuous Enrollee surveys.		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator: Enrollees who complete the appropriate question the Continuous Enrollee survey.	Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL Customer	Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL Customer
appropriate questionon the Continuous Enronee survey.	satisfaction survey indicating that they were satisfied and	satisfaction survey indicating satisfaction (satisfied, very
	very satisfied.	satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).
Year of Data: 2008	Year of Data: 2009	Year of Data: 2010
	I cal VI Data, 2007	

FFY 2008	FFY 2009	FFY 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 13	Numerator: 744	Numerator: 451
Denominator: 43	Denominator: 765	Denominator: 459
Rate: 30.2	Rate: 97.3	Rate: 98.3
Additional notes on measure: According to the New Enrollee survey, in the 12 months prior to having ALL Kids, 43% (135/312) of the children had an ER visit. According to the Continuous Enrollee survey, after enrollment in ALL Kids, in the most recent 12 month period, only 30%(136/447) of the children had used the ER.	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? The decrease in ER visits between new and renewing enrollees was 13 percentage points in '08 compared to 6 percentage points in '07. What quality improvement activities that involve the	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? Due to the revision of this year's goal, no comparison is available. This performance measure indicates the percentage of ALL Kids families who are satisfied with the availability of specialty physicians.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Results are stable.
CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?N/A	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?ALL Kids has monthly meetings with the BCBSAL account staff where provider issues may be addressed.
reporting of the data. Annual Performance Objective for FFY 2009: A lower percentage of families report that their ALL Kids	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
enrolled child(ren) have used a hospital emergency room since enrollment in ALL Kids than before enrollment in ALL Kids. Annual Performance Objective for FFY 2010: A lower percentage of families report that their ALL Kids enrolled child(ren) have used a hospital emergency room	 Annual Performance Objective for FFY 2010: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians. Annual Performance Objective for FFY 2011: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians. 	 Annual Performance Objective for FFY 2011: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians. Annual Performance Objective for FFY 2012: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians.

FFY 2008	FFY 2009	FFY 2010
since enrollment in ALL Kids than before enrollment in	Annual Performance Objective for FFY 2012: At	Annual Performance Objective for FFY 2013: At
ALL Kids.	least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with
Annual Performance Objective for FFY 2011: A	the availability of specialty physicians.	the availability of specialty physicians.
lower percentage of families report that their ALL Kids		
enrolled child(ren) have used a hospital emergency	Explain how these objectives were set: Based on	Explain how these objectives were set: Based on
room since enrollment in ALL Kids than before	historical data.	historical data.
enrollment in ALL Kids.		
Explain how these objectives were set: Based on		
historical data		
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FFY 2008	FFY 2009	FFY 2010
Goal #3 (Describe) Specialty services beyond the basic ALL Kids package (ALL Kids PLUS) will be available for ALL Kids enrolled children with special health care needs as evidenced by the maintenance of contracts (for the purpose of providing specialty services beyond the basic ALL Kids coverage package) between the Alabama Department of Public Health [ADPH] (for ALL Kids) and state agencies which serve children with special health care needs.	Goal #3 (Describe) At least 95% of ALL Kids families report satisfaction with the availability of hospital care.	Goal #3 (Describe) At least 95% of ALL Kids families report satisfaction with the availability of hospital care.
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	 Type of Goal: New/revised. Explain: ☑ Continuing. □ Discontinued. Explain: The old measure was discontinued because the data source was discontinued. This measure is based on a new data source. 	Type of Goal: ☐ New/revised. <i>Explain</i> : ☐ Continuing. ☐ Discontinued. <i>Explain</i> :
Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	 Status of Data Reported: □ Provisional. □ Final. □ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: 	 Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain: State-defined objective	Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain:	Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain: Based on customer satisfaction with the provider network.
Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify: The sources for the measurement of this goal are administrative files showing contracts (for the provision of specialty services) between the ADPH (for ALL Kids) and other state agencies which provide specialty services for children with special health care needs, claims data, and provider reimbursement data.	Data Source: □ Administrative (claims data). □ Hybrid (claims and medical record data). □ Survey data. Specify: □ Other. Specify: Survey conducted by Blue Cross Blue Shield of Alabama.	Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ⊠ Survey data. Specify: ☐ Other. Specify: Survey conducted by BCBSAL.
Definition of Population Included in the Measure: Definition of denominator: ☑ Denominator includes CHIP population only. ☐ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:	Definition of Population Included in the Measure: Definition of denominator: ☑ Denominator includes CHIP population only. □ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: The number of families surveyed	Definition of Population Included in the Measure: Definition of denominator: ☑ Denominator includes CHIP population only. ☑ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: The number of families surveyed

FFY 2008	FFY 2009	FFY 2010
	who answered relevant questions on the BCBSAL Customer satisfaction survey indicating that they were satisfied and very satisfied.	who answered relevant questions on the BCBSAL Customer satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).
Year of Data: 2008	Year of Data: 2009	Year of Data: 2010
HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (<i>If reporting with HEDIS/HEDIS-like methodology</i>)	HEDIS Performance Measurement Data: (<i>If reporting with HEDIS/HEDIS-like methodology</i>)
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data: Numerator: Denominator: Rate:	Other Performance Measurement Data: (<i>If reporting with another methodology</i>) Numerator: 742 Denominator: 753 Rate: 98.5	Other Performance Measurement Data: (<i>If reporting with another methodology</i>) Numerator: 436 Denominator: 440 Rate: 99.1
Additional notes on measure: During FY 2008, ALL Kids maintained contracts with the Department of Rehabilitation and the Department of Mental Health and Mental Retardation for the provision of services to ALL Kids enrollees with special health care needs.	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? same What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure,	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? Due to the revision of this year's goal, no comparison is available. This performance measure indicates the percentage of families who are satisfied with the availability of hospital care.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Results are stable.
improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids has monthly meetings with the BCBSAL account staff where provider issues may be addressed.

FFY 2008	FFY 2009	FFY 2010
Annual Performance Objective for FFY 2009:	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
Specialty services beyond the basic ALL Kids package	improving the completeness or accuracy of your	improving the completeness or accuracy of your
(ALL Kids PLUS) will be available for ALL Kids	reporting of the data.	reporting of the data.
enrolled children with special health care needs as evidenced by the maintenance of contracts (for the	Annual Performance Objective for FFY 2010: At	Annual Performance Objective for FFY 2011: At
purpose of providing specialty services beyond the basic	least 95% of ALL Kids families report satisfaction	least 95% of ALL Kids families report satisfaction with
ALL Kids coverage package) between the Alabama	with the availability of hospital care.	the availability of hospital care.
Department of Public Health [ADPH] (for ALL Kids)	Annual Performance Objective for FFY 2011: At	Annual Performance Objective for FFY 2012: At
and state agencies which serve children with special	least 95% of ALL Kids families report satisfaction	least 95% of ALL Kids families report satisfaction with
health care needs.	with the availability of hospital care.	the availability of hospital care.
Annual Performance Objective for FFY 2010:	Annual Performance Objective for FFY 2012: At	Annual Performance Objective for FFY 2013: At
Specialty services beyond the basic ALL Kids package	least 95% of ALL Kids families report satisfaction	least 95% of ALL Kids families report satisfaction with
(ALL Kids PLUS) will be available for ALL Kids	with the availability of hospital care.	the availability of hospital care.
enrolled children with special health care needs as evidenced by the maintenance of contracts (for the	Fundain have draw abienting were and David an	Fundain have descending where and Decident
purpose of providing specialty services beyond the basic	<i>Explain how these objectives were set:</i> Based on historical data.	<i>Explain how these objectives were set:</i> Based on historical data.
ALL Kids coverage package) between the Alabama	listorical data.	listorical data.
Department of Public Health [ADPH] (for ALL Kids)		
and state agencies which serve children with special		
health care needs.		
Annual Performance Objective for FFY 2011:		
Specialty services beyond the basic ALL Kids package		
(ALL Kids PLUS) will be available for ALL Kids		
enrolled children with special health care needs as		
evidenced by the maintenance of contracts (for the purpose of providing specialty services beyond the basic		
ALL Kids coverage package) between the Alabama		
Department of Public Health [ADPH] (for ALL Kids)		
and state agencies which serve children with special		
health care needs.		
Explain how these objectives were set: historical data		
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care)

FFY 2008	FFY 2009	FFY 2010
Goal #1 (Describe) A higher percentage of families report that their ALL Kids	Goal #1 (Describe) At least 50% of children aged 2 years and older with	Goal #1 (Describe) At least 70% of children aged 2 years and older with
enrolled child(ren) have had a well child check-up in the past year since enrollment in ALL Kids than before enrollment in ALL Kids.	continuous enrollment during the report year will have received dental services.	continuous enrollment during the report year will have received dental services.
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: New/revised. <i>Explain</i> : □ Continuing. □ Discontinued. <i>Explain</i> : This new measure provides an indication of the extent to which dental benefits are utilized.	Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain: The goal was reset from a level of 50% to 70% due to the high percentage of children, aged 2 years and older with continuous enrollment, who had received dental services in FY 2009 and FY 2010.
Status of Data Reported: □ Provisional. ☑ Final. □ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: □ Provisional. ⊠ Final. □ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain: This is a state-defined goal.	Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain: To give a clear picture of the access to dental care in ALL Kids, we used parameters that restrict analysis to children who were continuously enrolled and were at least two years of age.	Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain: To give a clear picture of the access to dental care in ALL Kids, parameters used restrict analysis to children who were continuously enrolled and were at least two years of age.
Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify: Data from the New Enrollee and Continuous Enrollee surveys.	Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify:	Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify: Data is from claims data.
Definition of Population Included in the Measure: Definition of denominator: ☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: The measure is the percentage of enrollees/families who, on the New Enrollee survey, indicated that they had a well child check-up in the past year, compared with the percentage of children/families who, on the Continuous Enrollee survey (children who had been	Definition of Population Included in the Measure: Definition of denominator: ☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: The number of children aged 2 years and older with continuous enrollment during the report year who received dental services.	 Definition of Population Included in the Measure: Definition of denominator:

FFY 2008	FFY 2009	FFY 2010
enrolled at least 12 months), answered this same question		
since enrollment in ALL Kids.		
Year of Data: 2008	Year of Data: 2009	Year of Data: 2010
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 6	Numerator: 14283	Numerator: 16418
Denominator: 81	Denominator: 20545	Denominator: 23432
Rate: 7.4	Rate: 69.5	Rate: 70.1
Additional notes on measure: Before ALL Kids,	Additional notes on measure:	Additional notes on measure:
81%(253/312) said they always or usually got needed routine		
preventive care. After ALL Kids, 87%(388/447) said they		
always or usually got needed routine preventive care.		
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2008 compare with the	How did your performance in 2009 compare with the	How did your performance in 2010 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2007 Annual Report? In 2008, there was a 7.4%	2008 Annual Report? Due to the revision of this year's	2009 Annual Report? The rate is stable.
increase in families that reported always or usually	goal, no comparison is available. This performance	r
getting routine preventive care after enrollment in ALL	measure indicates the percentage of children aged 2	
Kids. In 2007, there was a 13% increase in families that	years and older who have had a dental encounter in the	
reported always or usually getting routine preventive	reporting year.	
care after enrollment in ALL Kids. There was less of an		
improvement observed. However, this may be the result	What quality improvement activities that involve the	What quality improvement activities that involve the
of Alabama's coordinated effort to retain children in	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
health insurance programs.	enhance your ability to report on this measure,	enhance your ability to report on this measure,
·····	improve your results for this measure, or make	improve your results for this measure, or make
What quality improvement activities that involve the	progress toward your goal? Please see sections in this	progress toward your goal? Please see sections in this
CHIP program and benefit CHIP enrollees help	report on outreach.	report on outreach.
enhance your ability to report on this measure,		

FFY 2008	FFY 2009	FFY 2010
improve your results for this measure, or make progress toward your goal?	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Please indicate how CMS might be of assistance in		
improving the completeness or accuracy of your reporting of the data.	Annual Performance Objective for FFY 2010: At least 70% of children aged 2 years and older with continuous enrollment during the report year will have	Annual Performance Objective for FFY 2011: At least 70% of the children aged 2 years and older with, continuous enrollment during the report year, will have
Annual Performance Objective for FFY 2009: This	received dental services.	received dental services.
 goal is being discontinued. Annual Performance Objective for FFY 2010: This goal is being discontinued. Annual Performance Objective for FFY 2011: This goal is being discontinued. Explain how these objectives were set: 	Annual Performance Objective for FFY 2011: At least 70% of children aged 2 years and older with continuous enrollment during the report year will have received dental services.Annual Performance Objective for FFY 2012: At least 70% of children aged 2 years and older with continuous enrollment during the report year will have received dental services.Explain how these objectives were set: Based on historical data.	 Annual Performance Objective for FFY 2012: At least 70% of the children aged 2 years and older with, continuous enrollment during the report year, will have received dental services. Annual Performance Objective for FFY 2013: At least 70% of the children aged 2 years and older with, continuous enrollment during the report year, will have received dental services. Explain how these objectives were set: Based on historical data.
Other Comments on Measure: The information by which	Other Comments on Measure:	Other Comments on Measure:
this goal was measured was derived from the New and Continuous Enrollee Surveys. Because the New, Continuous, and Adolescent Supplement surveys have yielded the same positive information since their inception, these surveys are being discontinued in favor of the development of new surveys to be conducted by the third party insurance vendor. It is anticipated that new goals will be developed for this objective.		

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2008	FFY 2009	FFY 2010
Goal #2 (Describe)	Goal #2 (Describe) At least 60% of children aged 24 months, whose birthday fell during the measurement year will have received at least one	Goal #2 (Describe) At least 60% of children aged 24 months, whose birthday fell during the measurement year will have received at least one
	MMR vaccination anytime on or before the second birthday.	MMR vaccination anytime on or before the second birthday.
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: ∑ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain: This new measure provides an indication of the percentage of children who utilize preventive care benefits.	Type of Goal: □ New/revised. Explain: □ Continuing. ⊠ Discontinued. Explain: This goal is included as #5 in the core measures.
Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain:	Measurement Specification: MEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain: 2009	Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain: See core measures.
Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify:	Data Source:	Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify:
Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:	Definition of Population Included in the Measure: Definition of denominator: ☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Children aged 24 months, whose birthday fell during the measurement year and who had received at least one MMR vaccination anytime on or before the second birthday.	Definition of Population Included in the Measure: Definition of denominator: ☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:
Year of Data:	Year of Data: 2009	Year of Data:
HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (<i>If reporting with HEDIS/HEDIS-like methodology</i>)	HEDIS Performance Measurement Data: (<i>If reporting with HEDIS/HEDIS-like methodology</i>)
Numerator: Denominator: Rate:	Numerator: 502 Denominator: 823 Rate: 61	Numerator: Denominator: Rate:

Annual Performance Objective documented in your 2007 Annual Report?Annual Performance Objective documented in your 2008 Annual Report? Due to the revision of this year's goal, no comparison is available.Annual Performance Objective documented in your 2009 Annual Report?What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?Manual Performance Objective documented in your 2008 Annual Report? Due to the revision of this year's goal, no comparison is available.Annual Performance Objective documented in your 2009 Annual Report?What quality improvement activities that involve the cHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please see sections in this report on Outreach.What quality improvement activities that involve the CHIP program and benefit CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal? Please see sections in this report on Outreach.What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal? Please see sections in this report on Outreach.What quality improvement activities that involve CHIP program and benefit CHIP encollees help enhance your ability to report on this measur	FFY 2008	FFY 2009	FFY 2010
(If reporting with another methodology) (If reporting with another methodology) Numerator: Denominator: Numerator: Numerator: Additional notes on measure: Additional notes on measure: Additional notes on measure: Additional notes on pressure: Additional notes on measure: Additional notes on measure: How did your performance (Djective documented in your 2008 Annual Report?) Explanation of Progress: Explanation of Progress: How did ying provement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or mak progress toward your goal? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or mak progress toward your goal? What quality improvement activities that involve the chip progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting the data. Annual Performance Objective for FFY 2011: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012:	Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
(If reporting with another methodology) (If reporting with another methodology) Numerator: Denominator: Numerator: Numerator: Additional notes on measure: Additional notes on measure: Additional notes on measure: Additional notes on pressure: Additional notes on measure: Additional notes on measure: How did your performance (Djective documented in your 2008 Annual Report?) Explanation of Progress: Explanation of Progress: How did ying provement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or mak progress toward your goal? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or mak progress toward your goal? What quality improvement activities that involve the chip progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting the data. Annual Performance Objective for FFY 2011: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012:			
(If reporting with another methodology) (If reporting with another methodology) Numerator: Denominator: Numerator: Numerator: Rate: Additional notes on measure: Additional notes on measure: Additional notes on measure: Explanation of Progress: Explanation of Progress: Explanation of Progress: Explanation of Progress: How did your performance (Djective documented in your 2008 Annual Report?) Numerator: Explanation of Progress: What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your solits for this measure, or mak progress toward your goal? What quality improvement activities that involve the chip progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting the data. Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting the data. Annual Performance Objective for FFY 2011: Annual Performance Objective for FFY 2012: At least 62% of children aged 24 months, whose birthday fell during the measurement year will have received at least one MMR vaccination anytime on or before the second birthday. Annual Performance Objective for FFY 2013: At least 62% of children aged 24 months, whose birthday fell during the measurement year will have received at least one MMR vaccination anytime on or before the second birthday. Annual Performance Objective for FFY 2013: Least 62% of chidlen aged 24 months, whose birthday fell during the m	Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
Numerator: Denominator: Rate: Numerator: Denominator: Rate: Numerator: Denominator: Rate: Numerator: Denominator: Rate: Numerator: Denominator: Rate: Numerator: Denominator: Rate: Additional notes on measure: Explanation of Progress: How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? How did your performance in 2010 compare with the Annual Performance Objective documented in your 2008 Annual Report? Due to the revision of this years goal, no comparison is available. How did your performance in 2010 compare with the Annual Performance Objective for this measure, improve your results for this measure, or porgress toward your goal? How did your performance in 2010 compare with the cenhance your ability to report on this measure, improve your results for this measure, or porgress toward your goal? How did your performance in 2010 compare with the cenhance your ability to report on this measure, improve your results for this measure, or no comparison is available. What quality improvement activities that involve CHIP program and benefit CHIP program and benefit CHIP program and benefit CHIP progress toward your goal? What quality improvement activities that involve the progress toward your goal? What quality improvement activities that involve the progress toward your goal? What quality improvement activities that involve the progress toward your goal? What quality improvenent progress toward your goal? Manual			
Rate: Rate: Rate: Additional notes on measure: Additional notes on measure: Additional notes on measure: Explanation of Progress: Explanation of Progress: Explanation of Progress: How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? How did your performance objective documented in your 2008 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees, help enhance your ability to report on this measure; improve your results for this measure; or make progress toward your goal? What quality improvement activities that involve the CHIP program and benefit CHIP program and		Numerator:	Numerator:
Additional notes on measure: Additional notes on measure: Additional notes on measure: Explanation of Progress: Explanation of Progress: Explanation of Progress: How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report? How did your performance in 2010 compare with the Annual Performance Objective documented in your 2008 Annual Report? How did your performance Objective documented in your 2008 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? What quality improvement activities that involve the CHIP program and benefit CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal? What quality improvement activities that involve the chiP program and benefit CHIP enrollees help enhance your ability to report on Outrach. What quality improvement activities that involve the chiP program and benefit CHIP enrollees help enhance your ability to report on Outrach. What quality improvement activities that involve the chiP program and benefit CHIP enrollees help enhance your ability to report on Outrach. What quality improvement activities that involve the chiP program and benefit CHIP enrollees help enhance Objective for FFY 2010: At least 62% of children aged 24 months, whose birthday fell during the measurement year will have re	Denominator:	Denominator:	Denominator:
Explanation of Progress:Explanation of Progress:Explanation of Progress:Explanation of Progress:How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report?How did your performance 0.000 compare with the Annual Performance Objective documented in your 2008 Annual Report?How did your performance 0.000 compare with Annual Performance Objective documented in your 2008 Annual Report?How did your performance Objective documented in your 2008 Annual Report?What quality improvement activities that involve the chlip program and benefit CHIP enrollees help enhance your ability to report on this measure, progress toward your goal?What quality improvement activities that involve the chlip program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?What quality improvement activities that involve the chlip program and benefit CHIP enrollees help enhance your ability to report on Outreach.What quality improvement activities that involve the compare your results for this measure, or make progress toward your goal?What quality improvement activities that involve the chlip program and benefit CHIP enrollees help enhance objective for FFY 2009: Annual Performance Objective for FFY 2010: Annual Performance Objective for FFY 2011: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013: Least 62% of children aged 24 months, whose birthday fill during the meas	Rate:	Rate:	Rate:
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FFY 2008	FFY 2009	FFY 2010	
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:	

Objectives Related to Use of Preventative Care (Immunizations, Well Child Care) (Continued)

Goal #3 (Describe) Goal #3 (Describe) Goal #3 (Describe) Type of Goal: Type of G	FFY 2008	FFY 2009	FFY 2010
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How did your performance in 2008 compare with the Annual Performance Objective documented in your 2007 Annual Report?	How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
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1. What other strategies does your State use to measure and report on access to, quality, or outcomes of care received by your CHIP population? What have you found? **[7500]**

ALL Kids receives pediatric HEDIS measures from Blue Cross Blue Shield of Alabama (BCBSAL) its sole health plan administrator. Additionally, BCBSAL conducts a customer service satisfaction survey. BCBSAL surveys found that a very high percentage of enrollees were either satisfied, very satisfied, or completely satisfied with the availability of physicians, specialty care physicians, and hospital care. These surveys also showed that 99.5% of the enrolled families indicated satisfaction with the overall service they received from BCBSAL.

2. What strategies does your CHIP program have for future measurement and reporting on access to, quality, or outcomes of care received by your CHIP population? When will data be available? **[7500]**

ALL Kids plans to implement the Consumer Assessment of Healthcare Providers and Systems, Child Medicaid Questionnaire which includes questions for children with chronic conditions along with selections from among the supplemental items for the Child Questionnaire. The survey will be conducted in early spring 2011 with results to be submitted to the National Benchmark Database in June 2011.

3. Have you conducted any focused quality studies on your CHIP population, e.g., adolescents, attention deficit disorder, substance abuse, special heath care needs or other emerging health care needs? What have you found? **[7500]**

ALL Kids contracted with the University of Alabama at Birmingham for quality studies but final data and conclusions are not yet available.

4. Please attach any additional studies, analyses or other documents addressing outreach, enrollment, access, quality, utilization, costs, satisfaction, or other aspects of your CHIP program's performance. Please list attachments here and summarize findings or list main findings. **[7500]**

Attached is the ALL Kids Customer Satisfaction Survey results table. The ALL Kids Satisfaction Survey is administered annually as part of the BCBSAL Performance Guarantees. A valid random sample is used for the Group Specific Surveys. Sample sizes are selected to achieve a 95% confidence level with +/- 3% precision based on the survey responses received from subscribers. The group's population and prior period performance are used to determine the number of survey responses needed to achieve the desired confidence level and precision.

The survey along with a pre-paid postage return envelope is sent to the subscriber. The surveys are returned directly to the BCBSAL Plan Performance unit. A report is produced and delivered to ALL Kids.

Results from the survey conducted August 2010 show that families of enrollees are extremely satisfied with the level of service received from BCBSAL.

Enter any Narrative text below [7500].

SECTION III: ASSESSMENT OF STATE PLAN AND PROGRAM OPERATION

Please reference and summarize attachments that are relevant to specific questions

A. OUTREACH

1. How have you redirected/changed your outreach strategies during the reporting period? [7500]

ALL Kids raised the upper level of income eligibility from 200% to 300% Federal Poverty Level (FPL) effective October 1, 2009. Following this expansion, one of ALL Kids' insuring partners, The Alabama Child Caring Program (ACCP), announced closure of its program, effective January 1, 2011. In an effort to outreach to the ACCP enrolled families, ALL Kids initiated several waves of written communication (attached) informing families about ALL Kids eligibility and how to apply. Parents were encouraged to call the ALL Kids toll-free number with any questions.

ALL Kids revitalized its outreach materials by updating the program logo and colors and developing fresh, new materials (attached). The materials were designed to promote one cohesive look and one consistent message (e.g. if your child is uninsured, apply now). Emphasis was also placed on applying online through prominent placement of the web address (adph.org).

ALL Kids initiated an outreach campaign containing some new strategies and outlets to reach all uninsured children including those whose family incomes would fall into the 200%-300%FPL expansion category (heretofore ineligible for ALL Kids). The program partnered with sports marketing groups for the two largest universities in Alabama to target all families in Alabama who may have uninsured children. Outreach packages for both schools included the sponsorship of a home game that included a pre-game tent setup to distribute ALL Kids materials and talk with families, LED signage, on-field promotions, extensive sports radio coverage, and promotions in all print materials. Additionally, there were promotions during football programming and television and radio advertisements by the head football and head basketball coaches. These partnerships include the same outreach exposure during basketball, baseball, and gymnastics events. ALL Kids also received the same outreach opportunities at two additional state universities. The collegiate sports outreach campaign was complimented with use of billboards and electronic media, including websites, television and radio.

To reinforce this outreach on the high school level, ALL Kids participated in the Alabama Friday Night Live Tailgate Tour produced by A.E. Engine, FUEL Football. Friday Night Football (FNF) targets rivalries and key match-ups providing opportunities for outreach not only to the players and high school students but their families and fans in the communities as well. This outreach package was comprised of 20 high school football games statewide. The ALL Kids logo was incorporated into all official Tailgate Tour collateral as well as the on-site presence of a wrapped vehicle and trailer, music, signage, P.A. announcements, and a tent setup at the gate entrance to distribute ALL Kids materials and provide an opportunity to talk with families. FNF promoted each game-stop on their websites and produced media releases distributed in the local market and respective home and away high schools.

ALL Kids developed outreach strategies to provide healthcare coverage information to those families affected by the BP crude oil spill with job loss. Specialized efforts included providing ALL Kids information to new resource centers developed for this population and attending a community recovery resource fair. ALL Kids also coordinated with community partners to include ALL Kids information in a "tool kit" (attached) provided to families directly impacted by this crisis.

ALL Kids also collaborated with the two Alabama recipients of CHIPRA Outreach Grants, the Alabama Primary Healthcare Association and Tombigbee Regional Medical Authority. ALL Kids staff initially met with each group to insure outreach messages would be consistent with the current messages utilized by ALL Kids. ALL Kids staff continues close coordination with both entities as they move forward in implementing outreach and evaluation activities.

ALL Kids gained preapproval from the Commission on Dietetic Registration to provide one hour of Continuing Professional Education to Registered Dietitians and Dietetic Technicians. The Commission is the credentialing agency for the American Dietetic Association.

2. What methods have you found most effective in reaching low-income, uninsured children (e.g., T.V., school outreach, word-of-mouth)? How have you measured effectiveness? [7500]

ALL Kids continued to make significant progress in reaching low-income, uninsured children through several avenues. Regional staff based around the state worked with other human service agencies, schools, providers and community based organizations "to teach the people who reach the people."

ALL Kids staff continues to implement outreach strategies to reach children known to be eligible for other income based programs. One strategy involves reaching out to uninsured students that are eligible for the free & reduced lunch program.

Alabama continued to target uninsured children with a focus on the newly uninsured due to a reduction of family income or insurance benefits related to job loss and a downturn in the economy. ALL Kids staff continued to participate in Rapid Response events; providing people who are losing their jobs, due to layoffs and plant closings, with information about health coverage programs for their children.

ALL Kids continued to participate in the "Kid Check" initiative of the Alabama Rural Action Commission (ARAC), which provides health screenings for children through schools. Through the partnership of many state and community resources, thousands of Alabama children have benefited from these health screenings which included assessments for health insurance coverage. Targeted outreach was provided to the families of uninsured children identified through this effort and applications were shared with every identified uninsured child participating in these screenings.

Responses from applicants using the web application reveal that family/friends and providers are the most common sources for learning about the program (approximately 70%).

3. Which of the methods described in Question 2 would you consider a best practice(s)? [7500]

ALL Kids considers the strategy of "teach the people who reach the people" a best practice. Regional staff based around the state work with other human service agencies, schools, providers and community based organizations. These are the people who work on the front lines with families who may have uninsured children and are able to connect them with the application process.

4. Is your state targeting outreach to specific populations (e.g., minorities, immigrants, and children living in rural areas)?

🛛 Yes

🗌 No

Have these efforts been successful, and how have you measured effectiveness? [7500]

Most of Alabama is considered to be rural, though many children live in the urban areas. For both groups, the outreach efforts that were most successful were those which utilized partnerships with school systems, health care providers, faith organizations, and other human service organizations. It is difficult to attribute success to one strategy over another since many efforts overlap; however as a reflection of outreach successes, ALL Kids experienced record enrollment for the months of March 2010 through September 2010.

ALL Kids continued specific efforts to reach the state's growing Hispanic population. Through a partnership with the University of Alabama in Birmingham, Division of Preventive Medicine, the ALL Kids bilingual regional coordinator continued to train Hispanic volunteers to assist with outreach and application completion. The coordinator also trained volunteers who worked with seasonal migrant families. Information was also provided to families who visited the Mexican and Guatemalan Consulates in various parts of the state.

Regional staff have attempted to strengthen their partnerships with Native American tribes and tribal leaders. Native American enrollment has remained steady.

Another effort to reach Alabama's minorities, immigrants and children living in rural areas, was the use of AVAA (Audio Visual Application Assistor) kiosks. These kiosks allow families to apply for ALL Kids and Medicaid through a web based application which minimizes barriers due to language and literacy. Spanish-speaking applicants have been able to apply at these kiosks as well as people whose primary language is English but have low literacy skills.

5. What percentage of children below 200 percent of the Federal poverty level (FPL) who are eligible for Medicaid or CHIP have been enrolled in those programs? [5] 77

(Identify the data source used). **[7500]** CPS data

B. SUBSTITUTION OF COVERAGE (CROWD-OUT)

All states should answer the following questions. Please include percent calculations in your responses when applicable and requested.

1. Do you have substitution prevention policies in place?



If yes, indicate if you have the following policies:

- Imposing waiting periods between terminating private coverage and enrolling in CHIP
- Imposing cost sharing in approximation to the cost of private coverage
- Monitoring health insurance status at the time of application

Other, please explain **[7500]**

2. Describe how substitution of coverage is monitored and measured and how the State evaluates the effectiveness of its policies. **[7500]**

ALL Kids application materials require that the parent provide detailed information on current health insurance coverage for children and explain any coverage that has ended in the previous three months. This information is captured in the CHIP eligibility and enrollment data system and is reviewed at initial eligibility determination and renewal by Enrollment Division staff to ensure that children ineligible for CHIP coverage due to having or recently voluntarily terminating other health insurance are not enrolled. If a child appears eligible for ALL Kids coverage, and is uninsured or meets one of the criteria for exception to the ALL Kids crowd-out policy, the information is transmitted to the insurance vendor for enrollment in the program.

This nightly enrollment transmittal to BCBSAL is then matched against other BCBSAL policies in order to identify children with other BCBSAL coverage in effect or that has been terminated less than 90 days from the date of enrollment indicated on the file. This is a highly effective strategy because BCBSAL is the largest private insurer in the state. A system generated report is returned from BCBSAL daily to the CHIP Enrollment Division indicating those potential enrollees matched as insured. Each case

is investigated and the family notified of the indicated other coverage and appropriate waiting periods for enrollment. If enrollment in other insurance is dropped voluntarily, there is a 3 month waiting period (during which the child must be uninsured under group coverage) before the child can be enrolled in CHIP. Exceptions to this waiting period are made for children who have had group health insurance involuntarily terminated, an individual policy terminated, had a COBRA policy terminated, and/or exhausted their lifetime benefits under their other policy.

3. Identify the trigger mechanism or point at which your substitution prevention policy is instituted or modified if you currently have a substitution policy. **[7500]**

If enrollment in other insurance is dropped voluntarily, there is a 3 month waiting period (during which the child must be uninsured under group coverage) before the child can be enrolled in CHIP. Exceptions to this waiting period are made for children who have had group health insurance involuntarily terminated, an individual policy terminated, had a COBRA policy terminated, and/or exhausted their lifetime benefits under their other policy.

All States must complete the following questions

4. At the time of application, what percent of CHIP applicants are found to have Medicaid [(# applicants found to have Medicaid/total # applicants) * 100] [5] 11 and what percent of applicants are found to have other group insurance [(# applicants found to have other insurance/total # applicants) * 100] [5]? 4.1 Provide a combined percent if you cannot calculate separate percentages. [5]

- 5. What percent of CHIP applicants cannot be enrolled because they have group health plan coverage [5] 4
 - a. Of those found to have had other, private insurance and have been uninsured for only a portion of the state's waiting period, what percent meet your state's exemptions to the waiting period (if your state has a waiting period and exemptions) [(# applicants who are exempt/total # of new applicants who were enrolled)*100]? [5]

1.3

6. Does your State have an affordability exception to its waiting period?

	Yes
\boxtimes	No

If yes, please respond to the following questions. If no, skip to question 7.

a. Has the State established a specific threshold for defining affordability (e.g., when the cost of the child's portion of the family's employer-based health insurance premium is more than X percent of family income)?



If the State has established a specific threshold, please provide this figure and whether this applies to net or gross income. If no, how does the State determine who meets the affordability exception? **[7500]**

b. What expenses are counted for purposes of determining when the family exceeds the affordability threshold? (e.g., Does the State consider only premiums, or premiums and other cost-sharing charges? Does the State base the calculation on the total premium for family coverage under the employer plan or on the difference between the amount of the

premium for employee-only coverage and the amount of the premium for family coverage? Other approach?) **[7500]**

- c. What percentage of enrollees at initial application qualified for this exception in the last Federal Fiscal Year? (e.g., Number of applicants who were exempted because of affordability exception/total number of applicants who were enrolled). [5]
- d. Does the State conduct surveys or focus groups that examine whether affordability is a concern?
 - Yes
 No

If yes, please provide relevant findings. [7500]

7. If your State does not have an affordability exception, does your State collect data on the cost of health insurance for an individual or family? [7500]

No

- 8. Does the State's CHIP application ask whether applicants have access to private health insurance?
 - ☐ Yes ⊠ No

If yes, do you track the number of individuals who have access to private insurance?_

Yes
No

If yes, what percent of individuals that enrolled in CHIP had access to private health insurance at the time of application during the last Federal Fiscal Year [(# of individuals that had access to private health insurance/total # of individuals enrolled in CHIP)*100]? [5]

C. ELIGIBILITY

(This subsection should be completed by all States)

Medicaid Expansion states should complete applicable responses and indicate those questions that are non-applicable with N/A.

Section IIIC: Subpart A: Overall CHIP and Medicaid Eligibility Coordination

1. Does the State use a joint application for establishing eligibility for Medicaid or CHIP?

\boxtimes	Yes
	No

If no, please describe the screen and enroll process. [7500]

 Please explain the process that occurs when a child's eligibility status changes from Medicaid to CHIP and from CHIP to Medicaid. Have you identified any challenges? If so, please explain.
 [7500]

Upon receipt of the enrollees' renewal application, all renewal information is entered into the respective system's data base. If a child is determined to be ineligible for his current program (CHIP or Medicaid) and probably eligible for the other program (CHIP or Medicaid), the application information is sent electronically, through the Automated Data Information (ADI) system, to the other program along with all denial documentation. This is explained to the family. Upon receipt of the paper application from the originating program, the new program pulls up the renewal information from the ADI system and processes the information as a new application. Monthly CHIP/Medicaid meetings have identified a few minor problems that have been successfully resolved. Such issues have included miscommunications, individual district caseworker problems, inconsistent interpretations, clarifying what the other program needed in the way of documentation, paperwork, etc. Regular data bounces between both programs' current enrollments occur. When a child has been enrolled in Medicaid during his CHIP coverage period, CHIP terminates the coverage.

3. Are the same delivery systems (such as managed care or fee for service,) or provider networks used in Medicaid and CHIP? [7500]

🗌 Yes

🛛 No

If no, please explain. [7500]

Medicaid uses a unique provider network which the Medicaid Agency manages. ALL Kids uses a preferred provider, discounted fee-for-service network developed by BCBSAL.

4. Do you have authority in your CHIP State plan to provide for presumptive eligibility, and have you implemented this?
Yes X No

If yes

- a. What percent of children are presumptively enrolled in CHIP pending a full eligibility determination? [5]
- b. Of those children who are presumptively enrolled, what percent of those children are determined eligible and enrolled upon completion of the full eligibility determination those children are determined eligible and enrolled? [5]

Section IIIC: Subpart B: Initial Eligibility, Enrollment, and Renewal for CHIP (Title XXI) and Medicaid (Title XIX) Programs Table B1

This section is designed to assist CMS and the States track progress on the "5 out of 8" eligibility and enrollment milestones. It will not be used to determine CHIPRA performance bonus payments.

|--|

Continuous Eligibility	 Does the State provide continuous eligibility for 12 months for children regardless of changes in circumstances other than the situations identified below: a. child is no longer a resident of the State; b. death of the child; c. child reaches the age limit; d. child/representative requests disenrollment; e. child enrolled in a separate CHIP program files a Medicaid application, is determined eligible for Medicaid and is enrolled in Medicaid without a coverage gap. 	In accordance with section 1902(e)(12) of the Act	Yes No
Liberalization of Asset (or Resource Test) Requirements	2. Does the State have an assets test?	□ Yes ⊠ No □ Yes ⊠ No	
	3. If there is an assets test, does the State allow administrative verification of assets?	☐ Yes ☐ No ⊠ N/A	☐ Yes ☐ No ⊠ N/A
Elimination of In- Person Interview	 Does the State require an in- person interview to apply? 	🗌 Yes 🔀 No	🗌 Yes 🔀 No
	 Has the State eliminated an in- person requirement for renewal of CHIP eligibility? 	🗌 Yes 🔀 No	
Use of Same Application and Renewal Forms and Procedures for Medicaid and CHIP	6. Does the State use the same application form, supplemental forms, and information verification process for <i>establishing</i> eligibility for Medicaid and CHIP?	🖾 Yes 🗔 No	
	 Does the State use the same application form, supplemental forms, and information verification process for establishing eligibility for Medicaid and CHIP? 	Yes 🗌 No	

Automatic/Administr ative Renewal	8.	For renewals of Medicaid or CHIP eligibility, does the State provide a preprinted form populated with eligibility information available to the State, to the child or the child's parent or other representative, along with a notice that eligibility will be renewed and continued based on such information unless the State is provided other information that affects eligibility?	🛛 Yes 🗌 No	🛛 Yes 🗌 No
	9.	Does the State do an ex parte renewal? Specifically, does the State renew Medicaid or CHIP eligibility to the maximum extent possible based on information contained in the individual's Medicaid file or other information available to the State, before it seeks any information from the child's parent or representative?	🗌 Yes 🖾 No	🗌 Yes 🖾 No
			If exparte is used, is it used for All applicants Yes No A subset of applicants Yes No	If exparte is used, is it used for All applicants Yes No A subset of applicants Yes No
Presumptive Eligibility	10.	Does the State provide presumptive eligibility to children who appear to be eligible for Medicaid and CHIP to enroll pending a full determination of eligibility?		🗌 Yes 🖾 No
Express Lane Eligibility	11.	Are you utilizing the Express Lane option in making eligibility determinations and/or renewals for both Medicaid and CHIP?		Yes No
				using? Supplemental Nutrition Assistance Program (SNAP), formerly Food Stamps Tax/Revenue Agency Unemployment Compensation Agency Women, Infants, and Children (WIC) Free, Reduced School Lunch Program Subsidized Child Care Program Other, please explain. [7500]
				If yes, what information is the Express Lane Agency providing? Income Resources Residency Age Citizenship Other, please explain. [7500]

Premium Assistance	12.	Has the State implemented premium assistance as added or modified by CHIPRA?	In accordance with section 2105(c)(10) of the Act, as added by section 301(a)(1) of CHIPRA.	In accordance with section 2105(c)(10) of the Act, as added by section 301(a)(1) of CHIPRA.

Section IIIC: Subpart C: Eligibility Renewal and Retention

CHIP (Title XXI) and Medicaid (Title XIX) Programs

- 1. What additional measures, besides those described in Tables B1 or C1, does your State employ to simplify an eligibility renewal and retain eligible children in CHIP?
- Conducts follow-up with clients through caseworkers/outreach workers

Sends renewal reminder notices to all families

• How many notices are sent to the family prior to disenrolling the child from the program? [500]

At the beginning of FY 2010 three pieces of correspondence were sent to the family. In May of 2010, two of the pieces were discontinued and one letter is now sent to the family.

• At what intervals are reminder notices sent to families (e.g., how many weeks before the end of the current eligibility period is a follow-up letter sent if the renewal has not been received by the State?) **[500]**

At the beginning of FY 2010 a notice was sent six weeks prior to the renewal date. At two weeks prior to the renewal date a reminder was sent to the family. In May of 2010, two of the pieces were discontinued and one letter is now sent to the family 30 days prior to the renewal date.

Other, *please explain*: **[500]**

ALL Kids conducts informational campaigns to increase awareness of the need to renew as well as providing a partially pre-printed renewal form for parents' ease in renewing. To assist families further, ALL Kids offers the option to pay their annual premiums in installments. This option is known at Pay\$mart. Additionally, families may use a credit or debit card either on-line or by phone to pay their premiums. Families who owe premiums receive an invoice every 3 months.

 Which of the above strategies appear to be the most effective? Have you evaluated the effectiveness of any strategies? If so, please describe the evaluation, including data sources and methodology.
 [7500]

All of the measures noted above continue to be effective and are continually monitored.

Section IIIC: Subpart D: Eligibility Data

Table 1. Application Status of Title XXI Children in FFY 2010

States are required to report on questions 1 and 2 in FFY 2010. Reporting on questions 2.a., 2.b., and 2.c. is voluntary in FFY 2010, FFY 2011, and FFY 2012. Reporting on questions 2.a., 2.b., and 2.c. is required in 2013. Please enter the data requested in the table below and the template will tabulate the requested percentages.

	Number	Percent
1. Total number of title XXI applicants	84481	100
2. Total number of application denials	35835	42.4
a. Total number of procedural denials	3540	4.2

b.	Total number of eligibility denials	32295	38.2
	i. Total number of applicants denied for title XXI and enrolled in title XIX	13832	16.4
C.	(Check here if there are no additional categories 🖂) Total number of applicants denied for other reasons Please indicate:		

- 3. Please describe any limitations or restrictions on the data used in this table: The number of new and reapplying applicants who are denied for incomplete applications or missing data are not available from our administrative data and are not included in item 2a.
- 4.
- 5. The number and percent in item 2bi above, represents new and reapplying applicants who are denied ALL Kids for meeting Medicaid income-eligibility.

Definitions:

- 1. The "total number of title XXI applicants," including those that applied using a joint application form, is defined as the total number of applicants that had an eligibility decision made for title XXI in FFY 2010. This measure is for applicants that have not been previously enrolled in title XXI or they were previously enrolled in title XXI but had a break in coverage, thus requiring a new application. Please include only those applicants that have had a Title XXI eligibility determination made in FFY 2010 (e.g., an application that was determined eligible in September 2010, but coverage was effective October 1, 2010 is counted in FFY 2010).
- 2. The "the total number of denials" is defined as the total number of applicants that have had an eligibility decision made for title XXI and denied enrollment for title XXI in FFY 2010. This definition only includes denials for title XXI at the time of initial application (not redetermination).
 - a. The "total number of procedural denials" is defined as the total number of applicants denied for title XXI procedural reasons in FFY 2010 (i.e., incomplete application, missing documentation, missing enrollment fee, etc.).
 - b. The "total number of eligibility denials" is defined as the total number of applicants denied for title XXI eligibility reasons in FFY 2010 (i.e., income too high, income too low for title XXI /referred for Medicaid eligibility determination/determined Medicaid eligible, obtained private coverage or if applicable, had access to private coverage during your State's specified waiting period, etc.)
 - i. The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX
 - c. The "total number of applicants denied for other reasons" is defined as any other type of denial that does not fall into 2a or 2b. Please check the box provided if there are no additional categories.
- 1. What percentage of children in the program is retained in the program at redetermination (i.e., # of children retained/total # of children who may remain eligible for CHIP at redetermination * 100) [5]? Please note that "may remain eligible" means that group of children who from the information the State has on record, appear to meet the eligibility criteria for renewal.

62

- 2. What percentage of children in the program are disenrolled at redetermination (i.e., (# children disenrolled/total # children who may remain eligible for CHIP) * 100). [5] 38
- 3. Does your State generate monthly reports or conduct assessments that track the outcomes of individuals who disenroll, or do not reenroll, in CHIP (e.g., how many obtain other public or private coverage, how many remain uninsured, how many age-out, how many move to a new geographic area)

🛛 Yes

a. When was the monthly report or assessment last conducted? [7500]

The last disenrollment reports for FY 2010 were conducted on November 15, 2010.

b. If you responded yes to the question above, please provide a summary of the most recent findings (in the table below) from these reports and/or assessments.

Findings from Report/Asse	ssment on Individual	Is Who Disenroll,	or Do Not Reenro	oll in CHIP

Total Number of Dis- enrollees	Obtain other public or private coverage		Remain uninsured		Age-out		Move to geograp area		Other (s	pecify)
	Num ber	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
41503	542	1.0			3240	8.0	568	1.0	37153	90.0

c. Please describe the data source (e.g., telephone or mail survey, focus groups) used to derive this information. Include the time period reflected in the data (e.g., calendar year, fiscal year, one month, etc.) [7500].

CHIP administrative data were obtained from the Eligibility Division's determination processes via incoming telephone requests, paper and web application submissions, income verification, and demographic data.

In the table above "Obtain other public or private coverage" includes those children who either were found to be covered under Medicaid, State Employees Insurance, State Teacher's Insurance, or Other Insurance.

There is no mechanism in place to track the number of children who remain uninsured once they disenroll from the ALL Kids program.

Those in the "Other" category include children who were disenrolled either by request from the parent, for non-payment of premium, no return of the renewal form from the enrollee, found to be under or over the ALL Kids income eligibility range, or for other reasons. The two largest, specific denial reasons were (1) no return of renewal form [13,645] and (2) under income [8,022]. Those determined to be under income were referred to Medicaid.

D. COST SHARING

- 1. Describe how the State tracks cost sharing to ensure enrollees do not pay more than 5 percent aggregate maximum in the year?
 - a. Cost sharing is tracked by:
 - Enrollees (shoebox method)
 Health Plan(s)
 State
 Third Party Administrator
 N/A (No cost sharing required)
 Other, please explain. [7500]

If the State uses the shoebox method, please describe informational tools provided to enrollees to track cost sharing. **[7500]**

Families of each enrollee receive a Summary Plan Description which contains the following verbiage regarding calendar year out-of-pocket maximums:

According to Alabama Department of Public Health policy, no family will be required to pay more than \$500 in out-of-pocket expenses (premiums and copayment) annually. Should a family's annual out-of-pocket expenses (premiums and copayment) approach this \$500 maximum, the family should send the receipts for these expenses to the ALL Kids administrative office with a note explaining the receipts are for one family during one year's time and total nearly \$500.

- 2. When the family reaches the 5% cap, are premiums, copayments and other cost sharing ceased? [7500] 🖂 Yes 🗍 No
- Please describe how providers are notified that no cost sharing should be charged to enrollees exceeding the 5% cap. [7500] Enrollees who have met the out-of-pocket expense maximum are issued new insurance cards on which the words "NO FEE" are printed.
- 4. Please provide an estimate of the number of children that exceeded the 5 percent cap in the State's CHIP program during the Federal fiscal year. [500] One
- 5. Has your State undertaken any assessment of the effects of premiums/enrollment fees on participation in CHIP? ⊠ Yes

Ä	res
	No

If so, what have you found? [7500]

ALL Kids contracted with the University of Alabama at Birmingham to conduct studies on utilization of health services but final data and conclusions are not vet available.

6. Has your State undertaken any assessment of the effects of cost sharing on utilization of health services in CHIP?

\boxtimes	Yes
	No

If so, what have you found? [7500]

ALL Kids contracted with the University of Alabama at Birmingham to conduct studies on utilization of health services but final data and conclusions are not yet available.

7. If your state has increased or decreased cost sharing in the past federal fiscal year, has the state undertaken any assessment of the impact of these changes on application, enrollment, disenrollment, and utilization of children's health services in CHIP. If so, what have you found? [7500]

E. EMPLOYER SPONSORED INSURANCE PROGRAM (INCLUDING PREMIUM ASSISTANCE PROGRAM(S)) UNDER THE CHIP STATE PLAN OR A SECTION 1115 TITLE XXI DEMONSTRATION

1. Does your State offer an employer sponsored insurance program (including a premium assistance program) for children and/or adults using Title XXI funds?



Yes, please answer questions below.

No. skip to Program Integrity subsection.

Children

- Yes, Check all that apply and complete each question for each authority.
- Purchase of Family Coverage under the CHIP State Plan (2105(c)(3))
- Additional Premium Assistance Option under CHIP State Plan (2105(c)(10))
- Section 1115 Demonstration (Title XXI)
- Premium Assistance Option (applicable to Medicaid expansion) children (1906)
- Premium Assistance Option (applicable to Medicaid expansion) children (1906A)

Adults

- Yes, Check all that apply and complete each question for each authority.
- Purchase of Family Coverage under the CHIP State Plan (2105(c)(10))
- Additional Premium Assistance Option under CHIP State Plan (2105(c)(3))
- Section 1115 Demonstration (Title XXI)
- Premium Assistance option under the Medicaid State Plan (1906)
- Premium Assistance option under the Medicaid State Plan (1906A)
- 2. Please indicate which adults your State covers with premium assistance. (Check all that apply.)
 - Parents and Caretaker Relatives
 - Childless Adults
 - Pregnant Women
- 3. Briefly describe how your program operates (e.g., is your program an employer sponsored insurance program or a premium assistance program, how do you coordinate assistance between the state and/or employer, who receives the subsidy if a subsidy is provided, etc.) **[7500]**
- 4. What benefit package does the ESI program use? [7500]
- 5. Are there any minimum coverage requirements for the benefit package?



6. Does the program provide wrap-around coverage for benefits?



7. Are there any limits on cost sharing for children in your ESI program?



8. Are there any limits on cost sharing for adults in your ESI program? CHIP Annual Report Template – FFY 2010



9. Are there protections on cost sharing for children (e.g., the 5 percent out-of-pocket maximum) in your premium assistance program?

 \Box Yes \Box No If yes, how is the cost sharing tracked to ensure it remains within the 5 percent yearly aggregate maximum [7500]?

10. Identify the total number of children and adults enrolled in the ESI program for whom Title XXI funds are used during the reporting period (provide the number of adults enrolled in this program even if they were covered incidentally, i.e., not explicitly covered through a demonstration).

 Number of childless adults ever-enrolled during the reporting period
 Number of adults ever-enrolled during the reporting period
 Number of children ever-enrolled during the reporting period

11. Provide the average monthly enrollment of children and parents ever enrolled in the premium assistance program during FFY 2010

Children	
Parents	

- 12. During the reporting period, what has been the greatest challenge your ESI program has experienced? **[7500]**
- 13. During the reporting period, what accomplishments have been achieved in your ESI program? [7500]
- 14. What changes have you made or are planning to make in your ESI program during the next fiscal year? Please comment on why the changes are planned. **[7500]**
- 15. What do you estimate is the impact of your ESI program (including premium assistance) on enrollment and retention of children? How was this measured? **[7500]**
- 16. Identify the total state expenditures for providing coverage under your ESI program during the reporting period. **[7500]**
- 17. Provide the average amount each entity pays towards coverage of the dependent child/parent under your ESI program:

Children	Parent
State:	State:
Employer:	Employer:
Employee:	Employee:

18. Indicate the range in the average monthly dollar amount of premium assistance provided by the state on behalf of a child or parent.

Children	Low	High
Parents	Low	High

- 19. If you offer a premium assistance program, what, if any, is the minimum employer contribution? [500]
- 20. Do you have a cost effectiveness test that you apply in determining whether an applicant can receive coverage (e.g., the state's share of a premium assistance payment must be less than or equal to the cost of covering the applicant under CHIP or Medicaid)?
 - Yes
 No
- 21. Please provide the income levels of the children or families provided premium assistance.

	From	То
Income level of Children:	% of FPL[5]	% of FPL[5]
Income level of Parents:	% of FPL[5]	% of FPL[5]

22. Is there a required period of uninsurance before enrolling in premium assistance? [500]



If yes, what is the period of uninsurance? [500]

23. Do you have a waiting list for your program?



- 24. Can you cap enrollment for your program?
 - ☐ Yes ☐ No

25. What strategies has the State found to be effective in reducing administrative barriers to the provision of premium assistance in ESI? **[7500]**

Enter any Narrative text below. [7500]

F. PROGRAM INTEGRITY (COMPLETE ONLY WITH REGARD TO SEPARATE CHIP PROGRAMS (I.E. THOSE THAT ARE NOT MEDICAID EXPANSIONS)

- 1. Does your state have a <u>written</u> plan that has safeguards and establishes methods and procedures for:
 - (1) prevention: \square Yes \square No
 - (2) investigation: \boxtimes Yes \square No

(3) referral of cases of fraud and abuse? \square Yes \square No

Please explain: [7500]

Written complaints of fraud and abuse in the applicant enrollment process are addressed on a case by case basis, as these occur very infrequently and usually each case has its own unique circumstances. When a case is referred to ALL Kids, the complaint is received and the initial, internal research on the applicant or enrollee is conducted by the Director of Program Integrity. This research is conducted within a ten business day time period. Most suspected fraud and abuse cases are subject to a committee type review by the Director of Program Integrity, Director of Program Operations and Professional Services Division, Director of Program Services, and/or the Director of the Eligibility Unit. The office of ADPH General Counsel is involved as needed.

There are several general steps which are relevant to each case investigated:

1. Conduct research in the CHIP data system to determine eligibility standards to enroll the applicant/enrollee.

- 2. Review the most current application on file.
- 3. Review the MSIQ Medicaid database for any applicable information.
- 4. Complete a summary of events to include complete names and dates.

5. Maintain a hard copy file of written complaints received by fiscal year, and record selected information into a database for historical reference.

With regard to fraud and abuse within the provider sector, CHIP contracts with BCBSAL, its sole health plan administrator, to prevent fraud and abuse, and investigate cases of suspected fraud and abuse. BCBSAL maintains operating policies, including but not limited to the following areas:

Maintenance of Network Integrity Unit

Network Integrity Training

Referral to Network Integrity

Collaboration with Law Enforcement

CHIP Annual Report Template - FFY 2010

Do managed health care plans with which your program contracts have written plans?

Yes

🛛 No

Please Explain: [500]

BCBSAL has written plans, however, BCBSAL is not a managed health care plan.

2. For the reporting period, please report the

Number of fair hearing appeals of eligibility denials

0 0

Number of cases found in favor of beneficiary

- 3. For the reporting period, please indicate the number of cases investigated, and cases referred, regarding fraud and abuse in the following areas:
 - a. Provider Credentialing
 - 0 Number of cases investigated
 - 0 Number of cases referred to appropriate law enforcement officials
 - b. Provider Billing
 - 7 Number of cases investigated
 - 0 Number of cases referred to appropriate law enforcement officials
 - c. Beneficiary Eligibility
 - Number of cases investigated 0
 - 0 Number of cases referred to appropriate law enforcement officials

Are these cases for:

CHIP \boxtimes

Medicaid and CHIP Combined

- 4. Does your state rely on contractors to perform the above functions?
 - \boxtimes Yes, please answer question below.

□ No

5. If your state relies on contractors to perform the above functions, how does your state provide oversight of those contractors? Please explain : [7500] CHIP Annual Report Template – FFY 2010 130 Monthly meetings are held with the contractors where issues are discussed.

- 6. Do you contract with managed care health plans and/or a third party contractor to provide this oversight?
 - 🗌 Yes
 - 🛛 No

Please explain: [500]

BCBSAL has an active anti-fraud and abuse program to ensure the integrity of benefit administration. The mission of the Network Integrity and Analysis unit is to develop and continuously improve upon a comprehensive anti-fraud function, which will focus on the prevention, detection, investigation and resolution of fraud and abuse.

G. DENTAL BENEFITS – Reporting is required in 2010 CARTS

1. Information on Dental Care for CHIP Children (Include all delivery types, i.e. MCO, PCCM, FFS).

Data for this table are based from the definitions provided on the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) Report (Form CMS-416)

a. Annual Dental Participation Table for CHIP Enrolled Children (Include children receiving full CHIP benefits and supplemental benefits).

Please check which populations of CHIP children are included in the following table:

- Medicaid Expansion
- Separate CHIP

Both Medicaid Expansion and Separate CHIP

State	Age Group						
FFY	Total	< 1	1-2*	3-5	6-9	10-14	15-18
Total Enrollees Receiving Any Dental Services ¹	47189	11	1129	4717	13401	17524	11863
Total Enrollees Receiving Preventive Dental Services ²	44483	2	894	4442	12803	16652	10716
Total Enrollees Receiving	20244	1	151	1571	5858	6862	6060

Dental Treatment Services ³						
--	--	--	--	--	--	--

*Includes 12-month visit

¹**Total Eligibles Receiving Any Dental Services** - Enter the unduplicated number of children enrolled in CHIP for at least 90 continuous days and receiving at least one dental service by or under the supervision of a dentist as defined by HCPCS codes D0100 - D9999 (CDT codes D0100 - D9999).

²Total Eligibles Receiving Preventive Dental Services - Enter the unduplicated number of children enrolled in CHIP for at least 90 continuous days and receiving at least one preventive dental service by or under the supervision of a dentist as defined by HCPCS codes D1000 - D1999 -(CDT codes D1000 - D1999).

³Total Eligibles Receiving Dental Treatment Services - Enter the unduplicated number of children enrolled in CHIP for at least 90 continuous days and receiving at least one treatment service by or under the supervision of a dentist, as defined by HCPCS codes D2000 - D9999 (CDT codes D2000 - 09999).

b. For the age grouping that includes children 8 years of age, what is the number of such children who have received a protective sealant on at least one permanent molar tooth⁴? [7]

2392

⁴**Receiving a Sealant on a Permanent Molar Tooth --** Enter the unduplicated number of children enrolled in CHIP for 90 continuous days and in the age category of 6-9 who received a sealant on a permanent molar tooth regardless of whether the sealant was provided by a dentist or a non-dentist, as defined by HCPCS code D1351 (CDT code D1351).

2. Does the State provide supplemental dental coverage?
Yes No

If yes, how many children are enrolled? [7]

What percent of the total amount of children have supplemental dental coverage? [5]

SECTION IV: PROGRAM FINANCING FOR STATE PLAN

1. Please complete the following table to provide budget information. Describe in narrative any details of your planned use of funds below, including the assumptions on which this budget was based (per member/per month rate, estimated enrollment and source of non-Federal funds). (*Note: This reporting period =Federal Fiscal Year 2010. If you have a combination program you need only submit one budget; programs do not need to be reported separately.*)

COST OF APPROVED CHIP PLAN

Benefit Costs	2010	2011	2012
Insurance payments			
Managed Care			
Fee for Service	163775404	186808248	207937909
Total Benefit Costs	163775404	186808248	207937909
(Offsetting beneficiary cost sharing payments)	-4389974	-4577307	-4736684
Net Benefit Costs	\$ 159385430	\$ 182230941	\$ 203201225

Administration Costs

Personnel	4990702	5372994	5641644
General Administration	1065589	2180963	1500119
Contractors/Brokers (e.g., enrollment contractors)			
Claims Processing			
Outreach/Marketing costs	1678884	2100000	2100000
Other (e.g., indirect costs)	532730	723409	758237
Health Services Initiatives			
Total Administration Costs	8267905	10377366	1000000
10% Administrative Cap (net benefit costs ÷ 9)	17709492	20247882	22577914

Federal Title XXI Share	130115753	150195958	166254315
State Share	37537582	42412349	46946910
TOTAL COSTS OF APPROVED CHIP PLAN	167653335	192608307	213201225

2. What were the sources of non-Federal funding used for State match during the reporting period?

- State appropriations
 County/local funds
 Employer contributions
 Foundation grants
 Private donations
 Tobacco settlement
 - Other (specify) [500]

3. Did you experience a short fall in CHIP funds this year? If so, what is your analysis for why there were not enough Federal CHIP funds for your program? **[1500]**

No

4. In the table below, enter 1) number of eligibles used to determine per member per month costs for the current year and estimates for the next two years; and, 2) per member per month cost rounded to a whole number. If you have CHIP enrollees in a fee for service program, per member per month cost will be the average cost per month to provide services to these enrollees.

	20	10	20	11	2012		
	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	
Managed Care		\$		\$		\$	
Fee for Service	75842	\$ 185	80378	\$ 199	80378	\$ 216	

Enter any Narrative text below. [7500]

SECTION V: 1115 DEMONSTRATION WAIVERS (FINANCED BY CHIP)

Please reference and summarize attachments that are relevant to specific questions.

1. If you do not have a Demonstration Waiver financed with CHIP funds skip to Section VI. If you do, please complete the following table showing whom you provide coverage to.

	CHIP	Non-HIFA Demonst	ration Eligibility	HIFA	Waiver Demonstra	ation Eligibility				
		* Upper % of FPL are defined as Up to and Including								
Children	From	% of FPL to	% of FPL *	From	% of FPL to	% of FPL *				
Parents	From	% of FPL to	% of FPL *	From	% of FPL to	% of FPL *				
Childless Adults	From	% of FPL to	% of FPL *	From	% of FPL to	% of FPL *				
Pregnant Women	From	% of FPL to	% of FPL *	From	% of FPL to	% of FPL *				

2. Identify the total number of children and adults ever enrolled (an unduplicated enrollment count) in your CHIP demonstration during the reporting period.

Number of **children** ever enrolled during the reporting period in the demonstration

Number of parents ever enrolled during the reporting period in the demonstration

Number of **pregnant women** ever enrolled during the reporting period in the demonstration

- Number of **childless adults** ever enrolled during the reporting period in the demonstration (*Only report for 1st Quarter of the FFY)
- **3.** What have you found about the impact of covering adults on enrollment, retention, and access to care of children? You are required to evaluate the effectiveness of your demonstration project, so report here on any progress made in this evaluation, specifically as it relates to enrollment, retention, and access to care for children. **[1000]**
- 4. Please provide budget information in the following table for the years in which the demonstration is approved. *Note: This reporting period (Federal Fiscal Year 2010 starts 10/1/08 and ends 9/30/09).*

COST PROJECTIONS OF DEMONSTRATION (SECTION 1115 or HIFA)	2010	2011	2012	2013	2013
Benefit Costs for Demonstration Population #1 (e.g., children)					
Insurance Payments Managed care per member/per month rate @ # of eligibles					
Fee for Service Average cost per enrollee in fee for service <i>Total Benefit Costs for Waiver Population #1</i>					

Benefit Costs for Demonstration Population #2 (e.g., parents)

Insurance Payments			ſ
Managed care per member/per month rate for managed care			
Fee for Service Average cost per enrollee in fee for service			
Total Benefit Costs for Waiver Population #2			

Benefit Costs for Demonstration Population #3 (e.g., pregnant women)

(
Insurance Payments			
Managed care			
per member/per month rate for managed care			
Fee for Service			
Average cost per enrollee in fee for service			
Total Benefit Costs for Waiver Population #3			

Benefit Costs for Demonstration Population #4 (e.g., childless adults)

(e.g., childless adults)			
Insurance Payments			
Managed care			
per member/per month rate for managed care			
Fee for Service			
Average cost per enrollee in fee for service			
Total Benefit Costs for Waiver Population #3			

Total Benefit Costs			
(Offsetting Beneficiary Cost Sharing Payments)			
Net Benefit Costs (Total Benefit Costs - Offsetting			
Beneficiary Cost Sharing Payments)			

Administration Costs

When was your budget last updated (please include month, day and year)? [500]

Please provide a description of any assumptions that are included in your calculations. [7500]

Other notes relevant to the budget: [7500]

SECTION VI: PROGRAM CHALLENGES AND ACCOMPLISHMENTS

1. For the reporting period, please provide an overview of your state's political and fiscal environment as it relates to health care for low income, uninsured children and families, and how this environment impacted CHIP. **[7500]**

Alabama is very fortunate in the support that the Legislature and the Governor's Office provide to CHIP. Amidst the state's austere economic environment, the legislature approved funds for ALL Kids to broaden eligibility limits from 200% FPL to 300% FPL beginning in FY 2010. Funding of children's health insurance programs continues to be supported by advocacy, provider and state groups drawing collaborative support from a variety of areas. In light of the broadening of the ALL Kids income eligibility, the Alabama Child Caring Foundation, which insures children who are not eligible for Medicaid or ALL Kids up to 235% FPL, decided to end its program as of January 1, 2011.

While Alabama is still experiencing a number of plant closings, the number is lower than the previous year. In FY 2010, 49 businesses either closed or had layoffs (impacting 7,257 individuals). During calendar year 2009, through September, 91 businesses either closed or had layoffs (affecting 17,053 individuals). ALL Kids regional staff participate in Rapid Response meetings for employees of businesses which are about to close or have significant layoffs to inform them of services that could help them during this time. The Rapid Response meetings are coordinated by the Alabama Department of Economic and Community Affairs.

2. During the reporting period, what has been the greatest challenge your program has experienced? [7500]

During FY 2010, continued implementation of CHIPRA has been the greatest challenge. Three major activities associated with CHIPRA implementation include: (1) citizenship verification; (2) prospective payments for federally qualified health centers (FQHCs) and rural health centers (RHCs); and, (3) mental health parity.

The methodology designed to verify citizenship relies heavily on coordination with the federal Social Security Administration, follow-up with parents and internal tracking. Once established, this system has worked very well.

Establishing a prospective payment system (PPS) for FQHCs and RHCs was very time-consuming and required a substantial amount of programming for BCBSAL, as well as coordination with the FQHC's and RHC's. BCBSAL implemented this new claims payment system on August 25, 2010, for claims submitted from that date forward as well as implementing a process to address claims retroactive to October 1, 2009.

Determining necessary actions for ALL Kids to become compliant with mental health parity requirements was another activity undertaken by ALL Kids and BCBSAL during the fiscal year. BCBSAL researched current program benefits and conducted appropriate analysis to assure readiness for ALL Kids compliance with mental health parity which was required as of October 1, 2010.

3. During the reporting period, what accomplishments have been achieved in your program? [7500]

Implementing an increase in the upper limit of the ALL Kids income range from 200% FPL to 300% FPL. This implementation included the management of an increased number of applications, conducting outreach to an entirely new sector of the population (one that probably had never relied on a government program for such services before), and developing IT programs to distinguish this new population's enrollment, and service utilization.

Continued implementation of a Robert Wood Johnson, Maximizing Enrollment Grant.

Continuation, beyond grant funding, of the Covering Alabama Kids and Families Project.

Coordination with the Alabama recipients of the CHIPRA outreach grants.

Continuation/Expansion of AVAA Kiosks (stand alone kiosks placed within county health departments which provide consumers with an audible Spanish and English translation for applying for Medicaid/ALL Kids via the online web application).

4. What changes have you made or are planning to make in your CHIP program during the next fiscal year? Please comment on why the changes are planned. **[7500]**

ALL Kids plans to implement document imaging for all applications and supporting documentation by the end of summer, 2011.

ALL Kids has submitted a State Plan Amendment to allow enrollment of eligible public employee dependents.

ALL Kids plans to conduct a telephone renewal pilot study in spring 2011.

ALL Kids plans to start the development of an online renewal system (including a Spanish-language version) during FY 2011.

Enter any Narrative text below. [7500]