## 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 Social Security Act (the Act) provides that each state and territory <sup>\*</sup>must assess the operation of its 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.

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, it is defined as either a state or a territory.

\*Disclosure. According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1148. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, write to: CMS, 7500 Security Blvd., Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

## 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)					
The followi 2108(a) and			ed in compli	ance with	Title XXI of the Soci	al Security Act (Section				
Signature:										
			Fern M	. Shinbaı	um					
CHIP Prog	ram Name	(s): All, AL	L Kids							
CHIP Prog	ram Type:	Separate	dicaid Expa Child Healt tion of the a	h Prograr						
Reporting F	Period:	2013		Note: Fed 9/30/2013.	eral Fiscal Year 2013 star	s 10/1/2014 and ends				
Contact Pe	rson/Title:	Cathy Calc	dwell, CHIP	Director						
Address:	Alabama	Department of I	Public Heal	th, CHIP						
	P.O. Box	303017								
City:	Montgor	nery	State:	AL	Zip:	36130-3017				
Phone:	(334) 206	6-5568		Fax:	(334) 206-3784					
Email:	cathy.ca	ldwell@adph.sta	ate.al.us							
Submissior	n Date:	4/13/2015								

(Due to your CMS Regional Contact and Central Office Project Officer by January 1<sup>st</sup> 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						rate Child H	lealth I	Program	ı	
		* Upp	er % of FPL (	federal pover	ty level)	) fields a	re define	d as <u>Up to</u>	and In	cluding		
		Gross or Net Income: ALL Age Groups as indicated below										
	Is income calculated		_	Income Net of Disregards gross		Is income calculated as				Gross Income		
	gross or i income?	net				s or net come?				Income Net of Disregar		
					From		% of FI conceptic birth			% of FPL *		
	From	From % of FPL for infants			% of FPL *	From	134	% of FPL infant		300	% of FPL *	
	From		% of FPL for children ages 1 through 5		% of FPL *	From	134	% of FPL children ag <b>througi</b>	ges 1	300	% of FPL *	
Eligibility	From		% of FPL for children ages 6 through 16		% of FPL *	From	101	% of FPL for children ages 6 300 % of FP through 16		% of FPL *		
	From		% of FPL for children ages 17 and 18		% of FPL *	From	101	101 % of FPL for children ages 17 300 % of FPL * and 18			% of FPL *	
						From		% of FPL pregnant w ages 19 above	omen <b>and</b>		% of FPL *	

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

	No	No
Is retroactive eligibility available?	Yes, for whom and how long? <b>[1000]</b>	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	$\boxtimes$	Mai	l-in application	
		Phoned-in application	$\boxtimes$	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	$\boxtimes$	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		$\boxtimes$	Electronic signature is required	
					No Signature is required	

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

		No	No		No		
		Yes	$\boxtimes$	Yes			
	Specify nu	Imber of months		Specify number of months 3			
Does your program require a child to be uninsured for a minimum					ps (including FP ininsurance appl		
amount of time prior to enrollment (waiting period)?				List all exemp uninsurance [	tions to imposing 1 <b>000]</b>	the period of	
				<ol> <li>Termination</li> <li>Termination</li> </ol>	loss of group co of individual co of COBRA polic of benefits in a g	verage policy. cy.	
		N/A			N/A		

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

		No			No		
		Yes		$\boxtimes$	Yes		
	Specify number of months			Spec	Specify 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?				<ol> <li>If the child</li> <li>If the child</li> </ol>	on is requested by a pa moves out of the state; turns 19 years of age; of becomes enrolled in Me	or,	
		N/A			N/A		

		No				No			
		Yes			$\square$	Yes			
		ment fee			Enrollment fee				
		nount				nount			
	Premiu	m amount			Premiu	m amount			
	If premiums 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	\$52	\$ 52	% of FPL 101	% of FPL 150	
	\$	\$	% of FPL	% of FPL	\$104	\$ 104	% of FPL 151	% of FPL 300	
Does your program require premiums or an	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
enrollment fee?	\$	\$	% of FP L	% of FPL	\$	\$	% of FPL	% of FPL	
	If premiums FPL	s are tiered by	FPL, please	breakout by	If premiums are tiered by FPL, please breakout by FPL				
	Premium	Maximum Amount per amily	\$		Premium	Maximum Amount per mily	\$		
	Range from	Range to	From	То	Range from	Range to	From	То	
	\$	\$	% of FPL	% of FPL	\$156	\$156	% of FPL 101	% of FPL 150	
	\$	\$	% of FPL	% of FPL	\$312	\$312	% of FPL 151	% of FPL 300	
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
	If yes, briefly explain fee structure in the box below <b>[500]</b>				below (	iefly explain including pre and include where appre	emium/enrol	lment fee verty levels	

		including of \$52/ch Children 150% FF \$104/chil	in families with incomes up to and 150% FPL pay an annual premium hild not to exceed \$156/family. in families with incomes above PL pay an annual premium of d not to exceed \$312/family. Native hs pay no premiums or co-pays.
	N/A		N/A

Does your program impose copayments or coinsurance?	No		No
	Yes	$\square$	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		N/A		N/A			
require an assets test?				If Yes, do you permit the administrative verification of assets?			
		No		No			
		Yes		Yes			
		N/A		N/A			

	□ No	No			
	Yes	⊠ Yes			
Does your program	If Yes, please describe below [1000]	If Yes, please describe below [1000]			
Does your program 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			

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	Please describe which groups receive which
	delivery system [500]	delivery system [500]
		All enrollees use this delivery system

	No		No
	Yes	$\boxtimes$	Yes
Is a preprinted renewal form sent prior to eligibility expiring?	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	Yes	No		N/A		
3.	Is it different from t	he assets test in your	separate child health program?	Yes	No		N/A
4.	Are there income of	lisregards for your Me	edicaid program?	Yes	No		N/A
5.	Are they different f health program?	T Yes	No		N/A		
6.		n (i.e., the same, sing arate child health prog	le application) used for your ram?	Yes	No		N/A
7.	If you have a joint a ligibility for both N	Yes Yes	No		N/A		
8.	Indicate what docu	mentation is required	at initial application for				
		Self-Declaration	Self-Declaration with internal verification	Docume	ntation Requ	ired	
	Income Citizenship Insured Status						
	Residency	$\boxtimes$					
	Use of Income Disregards	$\boxtimes$					

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.

		Medicaid Expansion CHIP Program			Separate Child Health Program			
		Yes	No Change	N/A		Yes	No Change	N/A
a)	Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)						$\boxtimes$	
b)	Application						$\boxtimes$	
c)	Application documentation requirements						$\boxtimes$	
d)	Benefits						$\boxtimes$	
e)	Cost sharing (including amounts, populations, & collection process)					$\boxtimes$		
f)	Crowd out policies						$\boxtimes$	
g)	Delivery system						$\boxtimes$	
h)	Eligibility determination process						$\boxtimes$	
i)	Implementing an enrollment freeze and/or cap						$\boxtimes$	
j)	Eligibility levels / target population						$\boxtimes$	
k)	Assets Test						$\boxtimes$	
I)	Income disregards						$\boxtimes$	
m)	Eligibility redetermination process						$\boxtimes$	
n)	Enrollment process for health plan selection						$\boxtimes$	
o)	Family coverage						$\boxtimes$	
p)	Outreach (e.g., decrease funds, target outreach)						$\boxtimes$	
q)	Premium assistance						$\boxtimes$	
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						$\boxtimes$	
t)	Expansion to "Lawfully Residing" pregnant women						$\bowtie$	
				_	-			

(م	Cost sharing	(including	amounts
e)	COSt Shanny	(including	amounts,

b.					
с.					
For each topic you r	esponded yes to above, please explain the change and	d why the	e change v	was ma	ade,

u) Pregnant Women state plan expansion

v) Waiver populations (funded under title XXI)

Parents

Pregnant women

Childless adults

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

Other - please specify X)

a.

		Γ
		Ľ

 $\boxtimes$  $\boxtimes$  $\boxtimes$ 

 $\boxtimes$ 

	$\square$
	$\boxtimes$
	$\boxtimes$

10. below:

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)	ALL Kids established copayments for therapy services (physical, occupational, and speech), vision services and chiropractic services.
f) Crowd out policies	
g) Delivery system	
h) Eligibility determination process	

 $\boxtimes$ 

i)	Implementing an enrollment freeze and/or cap	
:)	Elizibility loyale / terret percention	
J)	Eligibility levels / target population	
k)	Assets test in Medicaid and/or CHIP	
		T
I)	Income disregards in Medicaid and/or CHIP	
1)	income disregards in Medicald and/or Chir	
m)	Eligibility redetermination process	
n)	Enrollment process for health plan selection	
,		
- \	Femily equerers	
O)	Family coverage	
p)	Outreach	
		T
<b>a</b> )	Premium assistance	
q)	Fremium 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	
•)	Expansion to Latitudy Hoolaing officiation	
1)	Evenencies to "Levefully Desidies" and an and	
t)	Expansion to "Lawfully Residing" pregnant women	
		1
u)	Pregnant Women State Plan Expansion	
	· ·	
V)	Waiver populations (funded under title XXI)	
v)		
	Develo	
	Parents	
	Pregnant women	
	Childless adults	
、 、	Matthe device device device for the fill	
W)	Methods 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 about the CHIP and/or Medicaid program Section IIA captures data on the core set of children's health care quality measures. 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 THE CORE SET OF CHILDREN'S HEALTH CORE QUALITY MEASURES (CHILDREN'S CORE SET)

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. CHIPRA also required the Secretary to publish changes to the core set measures beginning in January 2013. Three measures (Human Papillomavirus (HPV) Vaccine for Female Adolescents, Behavioral Health Risk Assessment (for Pregnant Women, and Medication Management for People with Asthma) were added to the Children's Core Set in 2013 and one measure (Otitis Media with Effusion) was retired. Table 1 lists the Children's Core Set measures, their measure stewards, and a general description of each measure. Acronyms replaced measure numbers beginning in 2013.

Additionally, Section 401(a)(4) required the development of a standardized reporting format for states that volunteer to report on the core set of measures. This section of CARTS will be used for standardized reporting on the Children's Core Set measures.

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 Technical Specifications and Resource Manual for the Initial Core Set of Children's Health Care Quality Measures for detailed information for standardized measure reporting.

The Technical Specifications and Resource Manual for the Children's Core Set of Health Care Quality Measures can be found at:

http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/Medicaid-and-CHIP-Child-Core-Set-Manual.pdf

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
1	PPC	Timeliness of Prenatal Care	National Committee for Quality Assurance (NCQA)/ Healthcare Effectiveness Data and Information Set (HEDIS)	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.

## Children's Core Set Measures

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
2	FPC	Frequency of Ongoing Prenatal Care	NCQA/HEDIS	Percentage of 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 expected prenatal 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 ≥ 81 percent of expected visits
3	LBW	Live Births Weighing Less Than 2,500 Grams	Centers for Disease Control and Prvention (CDC)	Percentage of live births that weighed less than 2,500 grams in the state during the reporting period
4	CSEC	Cesarean Rate for Nulliparous Singleton Vertex	California Maternal Care Collaborative	Percentage of women that had a cesarean section among women with first live singleton births (also known as nulliparous term singleton vertex [NTSV] births) at 37 weeks of gestation or later
5	CIS	Childhood Immunization Status	NCQA/HEDIS	Percentage of children that turned 2 years old during the measurement year and had specific vaccines by their second birthday
6	IMA	Immunization Status for Adolescents	NCQA/HEDIS	Percentage of adolescents that turned 13 years old during the measurement year and had specific vaccines by their 13 <sup>th</sup> birthday
7	WCC	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents: Body Mass Index Assessment for Children/Adolescents	NCQA/HEDIS	Percentage of children ages 3 to 17 that had an outpatient visit with a primary care practitioner (PCP) or obstetrical/gynecological (OB/GYN) pracitioner and whose weight is classified based on body mass index percentile for age and gender
8	DEV	Developmental Screening in the First Three Years of Life	Oregon Health and Science University	Percentage of children screened for risk of developmental, behavioral, and social delays using a standardized screening tool in the 12 months preceding their first, second, or third birthday

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
9	CHL	Chlamydia Screening	NCQA/HEDIS	Percentage of women ages 16 to 20 that were identified as sexually active and had at least one test for Chlamydia during the measurement year
10	W15	Well-Child Visits in the First 15 Months of Life	NCQA/HEDIS	Percentage of children that turned 15 months old during the measurement year and had zero, one, two, three, four, five, or six or more well-child visits with a PCP during their first 15 months of life
11	W34	Well-Child Visits in the 3 <sup>rd</sup> , 4 <sup>th</sup> , 5 <sup>th</sup> , and 6 <sup>th</sup> Years of Life	NCQA/HEDIS	Percentage of children ages 3 to 6 that had one or more well- child visits with a PCP during the measurement year
12	AWC	Adolescent Well-Care Visit	NCQA/HEDIS	Percentage of adolescents ages 12 to 21 that had at least one comprehensive well-care visit with a PCPC or an OB/GYN practitioner during the measurement year
13	PDENT	Percentage of Eligibles that Received Preventive Dental Services	CMS	Percentage of individuals ages 1 to 20 that are enrolled in Medicaid or CHIP Medicaid Expansion programs, are eligible for EPSDT services, and that received preventive dental services
14	САР	Child and Adolescent Access to Primary Care Practitioners	NCQA/HEDIS	Percentage of children and adolescents ages 12 months to 19 years that had a visit with a PCP, including four separate percentages: 1. Children ages 12 to 24 months and 25 months to 6 years who had a visit with a PCP during the measurement year 2. Children ages 7 to 11 years and adolescents ages 12 to 19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year
15	CWP	Appropriate Testing for Children with Pharyngitis	NCQA/HEDIS	Percentage of children ages 2 to 18 that were diagnosed with pharyngitis, dispensed an antibiotic, and received a group A streptococcus test for the episode

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
17	TDENT	Percentage of Eligibles that Received Dental Treatment Services	CMS	Percentage of individuals ages 1 to 20 that are enrolled in Medicaid or CHIP Medicaid Expansion programs, are eligible for EPSDT services, and that received dental treatment services
18	AMB	Ambulatory Care – Emergency Department (ED) Visits	NCQA/HEDIS	Rate of ED visits per 1,000 beneficiary months among children up to age 19
19	CLABSI	Pediatric Central Line Associated Blood Stream Infections – Neonatal Intensive Care Unit and Pediatric Intensive Care Unit	CDC	Rate of central line-associated blood stream infections (CLABSI) in the pediatric and neonatal intensive care units during periods selected for surveillance
20	ASMER	Annual Percentage of Asthma Patients 2 Through 20 Years Old with One or More Asthma- Related Emergency Room Visits	Alabama Medicaid	Percentage of children ages 2 to 20 diagnosed with asthma during the measurement year with one or more asthma-related emergency room (ER) visits
21	ADD	Follow-Up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD) Medication	NCQA/HEDIS	Percentage of children newly prescribed ADHD medication that had at least three follow-up care visits within a 10-month period, one of which was within 30 days from the time the first ADHD medication was dispensed, including two rates: one for the initiation phase and one for the continuation and maintenance phase
22	PA1C	Annual Pediatric Hemoglobin A1C Testing	NCQA	Percentage of children ages 5 to 17 with diabetes (type 1 and type 2) that had a Hemoglobin A1c (HbA1c) test during the measurement year
23	FUH	Follow-Up After Hospitalization for Mental Illness	NCQA/HEDIS	Percentage of discharges for children ages 6 to 20 that 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 within 7 days of discharge and within 30 days of discharge

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
24	CPC	Consumer Assessment of Healthcare Providers and Systems® (CAHPS) 5.0H (Child Version Including Medicaid and Children with Chronic Conditions Supplemental Items)	NCQA/HEDIS	Survey on parents' experiences with their children's care
Not applicable (new measure)	HPV	Human Papillomavirus (HPV) Vaccine for Female Adolescents	NCQA/HEDIS	Percentage of female adolescents that turned 13 years old during the measurement year and had three doses of the human papillomavirus (HPV) vaccine by their 13th birthday
Not applicable (new measure)	BHRA	Behavioral Health Risk Assessment (for Pregnant Women)	AMA-PCPI	Percentage of women, regardless of age, who gave birth during a 12-month period that were seen at least once for prenatal care and who received a behavioral health risk assessment at the first prenatal visit
Not applicable (new measure)	MMA	Medication Management for People with Asthma	NCQA/HEDIS	Percentage of children ages 5 to 20 that were identified as having persistent asthma and were dispensed appropriate medications that they remained on during the treatment period

This section contains templates for reporting performance measurement data for each of the Children's Core Set measures. Please report performance measurement data for the three most recent years (to the extent that data are available). In the first and second columns, data from the previous two years' annual reports (FFY 2011 and FFY 2012) will be populated with data previously reported 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 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 2013). Additional instructions for completing each row of the table are provided below.

#### If Data Not Reported, Please Explain Why:

Beginning in 2011, the CARTS application will require states to provide information on why they chose not to report a measure(s) in Section IIA. The CARTS user will be prompted to provide this information for each measure during data entry. If the CARTS User skips these questions during the data entry process, he/she will be prompted to respond to them before being able to certify the Annual Report.

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 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 denominator size for a particular measure is less than 30. If the denominator size is less than 30, your state is not required to report a rate on the measure. However, please indicate the exact denominator size in the space provided.
- <u>Other</u>: Please specify if there is another reason why your state cannot report the measure.

Although the Children's Core Set measures is voluntarily reported, if the state is not reporting data on a specific measure, it is important to provide the reasons why the state is not reporting the measure. It is important for CMS to understand why each state and why all states as a group may not be reporting on specific measures. Your selection of a reason for not reporting and/or provision of an "other" reason for not reporting will assist CMS in that understanding.

#### 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 the current CARTS reporting period.

**Explanation of Provisional Data** – When the value of the Status of Data Reported field is selected as "Provisional", the state must specify why the data are provisional and when the state expects the data will be final.

- <u>Final</u>: Check this box if the data you are reporting are considered final for the current CARTS reporting period.
- <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 measure, please indicate whether the measure is based on HEDIS® technical specifications, the specifications developed by other measure stewards listed in the Technical Specifications and Resource Manual (e.g. CMS, CDC, AMA/PCPI), or "other" measurement specifications. If HEDIS® is selected, the HEDIS® Version field must be completed.

If "Other" measurement specification is selected, the explanation field must be completed. States should use the technical specifications outlined in the Technical Specifications and Resource Manual for the Children's Core Set measures.

#### **HEDIS®** Version:

Please specify HEDIS® Version (example HEDIS 2011, HEDIS 2012). This field must be completed only when a user selects the HEDIS® measurement specification.

### "Other" Measurement Specification Explanation:

If "Other," measurement specification is selected, please complete the explanation of the "Other" measurement specification. The explanation field must be completed when "Other" measurement specification has been selected,

#### Data Source:

For each measure, please indicate the methodology and data source used to calculate the measure – administrative method (e.g., using claims or encounter data); hybrid method (e.g., combining administrative data and medical records); survey data (specify the survey used); or other source (specify the other source).

### Definition of Population Included in the Measure:

Numerator: Please indicate the definition of the population included in the numerator for each measure.

**Denominator**: Please indicate the definition of the population included in the denominator for each measure by checking one box to indicate whether the data are for the CHIP population only (Title XXI), the Medicaid population only (Title XIX), or include both CHIP and Medicaid children combined.

If the denominator reported is not fully representative of the population defined above (the CHIP population only, the Medicaid population only, or the CHIP and Medicaid populations combined), please further define the denominator, including those who are excluded from the denominator. For example, please note if the denominator excludes children enrolled in managed care in certain counties or certain plans or if it excludes children in fee-for-service or PCCM. Also, please report the number of children excluded. The provision of this information is important and will provide CMS with a context so that comparability of denominators can be assessed across the states and over time.

### **Deviation from the Measure Technical Specification**

If the data provided for a measure deviates from the measure technical specification, please select the type(s) of measure specification deviation. The types of deviation parallel the measure specification categories for each measure. Each type of deviation is accompanied by a comment field that States must use to explain in greater detail or further specify the deviation when a deviation(s) from a measure is selected.

The five types (and examples) of deviations are:

- 1. Year of Data (e.g., partial year),
- 2. Data Source (e.g., use of different data sources among health plans or delivery systems),
- 3. Numerator (e.g., coding issues),
- 4. Denominator (e.g., exclusion of MCOs, different age groups, definition of continuous enrollment),
- 5. Other (please describe in detail).

When one or more of the types of deviations are selected, States are required to provide an explanation.

#### Year of Data: not available for the 2013 CARTS reporting period.

Please report the year of data for each 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.

#### Date Range: available for 2013 CARTS reporting period.

Please define the date range for the reporting period based on the "From" time period as the month and year that corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year that corresponds to the end 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.

### **Children's Core Set Measurement Data**

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

The reporting unit for each measure is the state as a whole. If states calculate rates for multiple reporting units (e.g., individual health plans, different health care delivery systems), states must aggregate data from all these sources into one state-level rate before reporting the data to CMS. In the situation where a state combines data across multiple reporting units, all or some of which use the hybrid method to calculate the rates, the state should enter zeroes in the "Numerator" and "Denominator" fields. In these cases, it should report the state-level rate in the "Rate" field and, when possible, include individual reporting unit numerators, denominators, and rates in the field labeled "Additional Notes on Measure," along with a description of the method used to derive the state-level rate. For additional guidance on developing a state-level rate, please refer to the Technical Assistance Brief "Approaches to Developing State-Level Rates for Children's Health Care Quality Measures Based on Data from Multiple Sources," available at: http://medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/TA2-StateRates.pdf.

Beginning in 2012, in an effort to reduce state burden of reporting on the Children's Core Set measures, CMS will calculate measures PDENT (Preventive Dental Services) and TDENT (Dental Treatment Services) for states based on data submitted as part of the EPSDT report (Form CMS-416), and measure CLABSI (Pediatric Central Line Associated Blood Stream Infections) based on data submitted by states to the National Healthcare Safety Network database.

### Clarification About Implementing the CHIPRA CAHPS Requirement Under Section 402(a)(2):

- Title XXI Programs: CHIPRA section 402(a)(2), which amends reporting requirements in section 2108 of the Social Security Act, requires Title XXI Programs (i.e., CHIP Medicaid expansion programs, separate child health programs, or a combination of the two) to report CAHPS results to CMS starting December 2013. While Title XXI Programs may select any CAHPS Child Medicaid survey to fulfill this requirement, CMS encourages these programs to use the CAHPS Health Plan Survey 5.0H Child Questionnaire with or without the Supplemental Questions Items for Children with Chronic Conditions to align with the CAHPS Initial Core Set Measure. Starting in 2013, Title XXI Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility. We also encourage states to submit raw data to the Agency for Healthcare Research and Quality's CAHPS Database. More information is available in the Technical Assistance fact sheet, Collecting and Reporting the CAHPS Survey as Required Under the CHIPRA: <a href="http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/CAHPSFactSheet.pdf">http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/CAHPSFactSheet.pdf</a>.
- <u>Title XIX Programs</u>: Reporting of the CAHPS survey, remains voluntary for Title XIX Programs. Title XIX Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility. We also encourage states to submit raw data to the Agency for Healthcare Research and Quality's CAHPS Database.

If a state would like to provide data on both Medicaid and CHIP enrollees, the agency must sample Title XIX (Medicaid) and Title XXI (CHIP) programs separately and submit separate results to CMS to fulfill the CHIPRA Requirement.

#### **CHIPRA Quality Demonstration States**

CHIPRA Quality Demonstration states have the option of reporting state developed quality measures through CARTS. Instructions may be found on page 27 in the web-based template and <u>after</u> core measure MMA (Medication Management for People with Asthma) on the Word template.

#### **MEASURE PPC: Timeliness of Prenatal Care**

MEASURE PPC: Timeliness of Prenatal Care FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
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 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:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
		1 0
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 HEDIS® Version used: 2012	HEDIS. Specify HEDIS® Version used:2013
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). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
$\Box$ Other. Specify:	$\boxtimes$ Other. Specify:	$\boxtimes$ Other. Specify:
	CHIP claims data and state vital records	CHIP claims data and state vital records
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator: The number of live births that	Definition of numerator: The number of live births that received
Definition of denominator:	received a prenatal visit in the first trimester	a prenatal visit in the first trimester
Denominator includes CHIP population only.	Definition of denominator:	Definition of denominator:
Denominator includes Medicaid population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
If the denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
please further define the denominator, and indicate the number	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
of children excluded:	please further define the denominator, and indicate the	please further define the denominator, and indicate the number

FFY 2011	FFY 2012	FFY 2013
	number of children excluded:	of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 11/2010 To: (mm/yyyy) 11/2011	From: (mm/yyyy) 11/2011 To: (mm/yyyy) 11/2012
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of deliveries of live births between November 6 of	Percentage of deliveries of live births between November 6 of	Percentage of deliveries of live births between November 6 of
the year prior to the measurement year and November 5 of the	the year prior to the measurement year and November 5 of the	the year prior to the measurement year and November 5 of the
measurement year that received a prenatal care visit in the first	measurement year that received a prenatal care visit in the	measurement year that received a prenatal care visit in the first
trimester or within 42 days of enrollment	first trimester or within 42 days of enrollment	trimester or within 42 days of enrollment
Numerator:	Numerator: 150	Numerator: 142
Denominator:	Denominator: 213	Denominator: 207
Rate:	Rate: 70.4	Rate: 68.6
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	⊠ Data Source, <i>Explain</i> .	⊠ Data Source, <i>Explain</i> .
	ALL Kids linked enrollees having live births to state vital	ALL Kids linked enrollees having live births to state vital
Numerator,. <i>Explain</i> .	records (birth certificates) where data regarding the month	records (birth certificates) where data regarding the month
	prenatal care was initiated are available.	prenatal care was initiated are available.
Denominator, <i>Explain</i> .	Numerator,. <i>Explain</i> .	$\boxtimes$ Numerator, <i>Explain</i> .
	Markers of prenatal care are not available in claims data.	Markers of prenatal care are not available in claims data. In
Other, Explain.	In lieu of using the service date for markers of prenatal care,	lieu of using the service date for markers of prenatal care, the
	the month of gestation that prenatal care began, as recorded in	month of gestation that prenatal care began, as recorded in state
	state vital records, was used to determine whether prenatal	vital records, was used to determine whether prenatal care
	care began during the first trimester.	began during the first trimester.
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	⊠ Other, <i>Explain</i> .	Other, <i>Explain</i> .
	Methodology:	Methodology:
	1. Denominator was identified from claims data using HEDIS	1. Denominator was identified from claims data using HEDIS
	specifications	specifications
	2. Enrollees with live births were matched to the state vital	2. Enrollees with live births were matched to the state vital
	records	records
	3. The gestation month prenatal care began was self-reported	3. The gestation month prenatal care began was self-reported
	and recorded in state records	and recorded in state records
Additional notes on measure:	Additional notes on measure: Data for timeliness of prenatal	Additional notes/comments on measure: Data for timeliness of
	visits are not comprehensive in claims data. ALL Kids does	prenatal visits are not comprehensive in claims data. ALL Kids
	not conduct medical chart reviews or surveys to collect such	does not conduct medical chart reviews or surveys to collect
	data. The measurement specifications used closely follow	such data. The measurement specifications used closely follow
	HEDIS.	HEDIS.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:

FFY 2011	FFY 2012	FFY 2013
(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:

#### **MEASURE FPC: Frequency of Ongoing Prenatal Care**

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
☐ 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. Explain:	Other. Explain:	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:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
<i>Explanation of Provisional Data:</i>	Explanation of Provisional Data:	Explanation of Provisional Data:
	1 0	1 0
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 reported:	Specify year of annual report in which data previously
reported:		reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	$\boxtimes$ HEDIS. Specify HEDIS® Version used: 2012	HEDIS. Specify HEDIS® Version used: 2013
Other. Explain:	Other. Explain:	Other. <i>Explain</i> :
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:	$\boxtimes$ Other. Specify:	$\boxtimes$ Other. Specify:
	CHIP claims data and state vital records	CHIP claims data and state vital records
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator: The number of live births that received	Definition of numerator: The number of live births that
Definition of denominator:	<21%, 21%-40%, 41%-60%, 61%-80% and equal to or greater	received <21%, 21%-40%, 41%-60%, 61%-80% and equal to
Denominator includes CHIP population only.	than 81% of the number of expected prenatal visits	or greater than 81% of the number of expected prenatal visits
Denominator includes Medicaid population only.	Definition of denominator:	Definition of denominator:
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.	Denominator includes CHIP population only.
If the denominator is a subset of the definition selected above,	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
please further define the denominator, and indicate the	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
number of children excluded:	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected
	please further define the denominator, and indicate the number of	above, please further define the denominator, and indicate the

FFY 2011	FFY 2012	FFY 2013
	children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 11/2010 To: (mm/yyyy) 11/2011	From: (mm/yyyy) 11/2011 To: (mm/yyyy) 11/2012
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of deliveries between November 6 of the year	Percentage of deliveries between November 6 of the year prior to	Percentage of deliveries between November 6 of the year
prior to the measurement year and November 5 of the	the measurement year and November 5 of the measurement year	prior to the measurement year and November 5 of the
measurement year that received the following number of	that received the following number of visits:	measurement year that received the following number of
visits:	< 21 percent of expected visits	expected prenatal visits:
< 21 percent of expected visits	$\sim$ 21 percent of expected visits 21 percent – 40 percent of expected visits	< 21 percent of expected visits
21 percent of expected visits 21 percent – 40 percent of expected visits	41  percent - 60  percent of expected 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	41 percent $-60$ percent of expected visits
61 percent – 80 percent of expected visits	$\geq$ 81 percent of expected visits	61 percent – 80 percent of expected visits
$\geq 81$ percent of expected visits	- of percent of expected visits	$\geq 81$ percent of expected visits
< 21 percent of expected visits	< 21 percent of expected visits	< 21 percent of expected visits
Numerator:	Numerator: 1	Numerator: 2
Denominator:	Denominator: 213	Denominator: 207
Rate:	Rate: 0.5	Rate: 1.0
21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits
Numerator:	Numerator: 7	Numerator: 8
Denominator:	Denominator: 213	Denominator: 207
Rate:	Rate: 3.3	Rate: 3.9
41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits
Numerator:	Numerator: 28	Numerator: 20
Denominator:	Denominator: 213	Denominator: 207
Rate:	Rate: 13.1	Rate: 9.7
61 percent – 80 percent of expected visits	61 percent – 80 percent of expected visits	61 percent – 80 percent of expected visits
Numerator:	Numerator: 55	Numerator: 48
Denominator:	Denominator: 213	Denominator: 207
Rate:	Rate: 25.8	Rate: 23.2
$\geq$ 81 percent of expected visits	$\geq$ 81 percent of expected visits	$\geq 81$ percent of expected visits
Numerator:	≥ 81 percent of expected visits Numerator: 113	Numerator: 118
Denominator:	Denominator: 213	Denominator: 207
Rate:	Rate: 53.1	Rate: 57.0
Nat.	Nat. 33.1	Katt. J1.0

FFY 2011	FFY 2012	FFY 2013
Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> . ALL Kids linked enrollees having live births to state vital	☑ Data Source, <i>Explain</i> . ALL Kids linked enrollees having live births to state vital
Numerator,. <i>Explain</i> .	records (birth certificates) where data regarding the number of prenatal visits are available.	records (birth certificates) where data regarding the number of prenatal visits are available.
Denominator, <i>Explain</i> .	<ul> <li>Numerator, <i>Explain</i>.</li> <li>Dates of service for prenatal visits are not available in our</li> </ul>	<ul> <li>Numerator, <i>Explain</i>.</li> <li>Dates of service for prenatal visits are not available in our</li> </ul>
☐ Other, <i>Explain</i> .	claims data. In lieu of using the date of service for prenatal visits are not available in our claims data. In lieu of using the date of service for prenatal visits, the number of prenatal visits is self-reported with birth certificate data and recorded in state vital records.	Claims data. In lieu of using the date of service for prenatal visits are not available in our claims data. In lieu of using the date of service for prenatal visits, the number of prenatal visits is self-reported with birth certificate data and recorded in state vital records.
	<ul> <li>Other, <i>Explain</i>. Methodology:</li> <li>1. Denominator was identified from claims data using HEDIS specifications</li> <li>2. Enrollees with live births were matched to state vital records for the child</li> <li>3. The number of expected prenatal visits were noted for each record applying HEDIS specifications (see Additional Notes)</li> </ul>	<ul> <li>Other, <i>Explain</i>.</li> <li>1. Denominator was identified from claims data using HEDIS specifications</li> <li>2. Enrollees with live births were matched to state vital records for the child</li> <li>3. The number of expected prenatal visits were noted for each record applying HEDIS specifications (see Additional Notes)</li> </ul>
Additional notes on measure:	<ul> <li>Additional notes on measure: Methodology (continued)</li> <li>4. Prenatal visits reported were compared to the expected number of prenatal visits for each record</li> <li>5. Five rates were determined applying ranges according to HEDIS specifications</li> <li>Data for the frequency of prenatal visits are not comprehensive in claims data. ALL Kids does not conduct medical chart reviews or surveys to collect such data. The measurement specifications used closely follow HEDIS.</li> </ul>	Additional notes/comments on measure: Methodology (continued) 4. Prenatal visits reported were compared to the expected number of prenatal visits for each record 5. Five rates were determined applying ranges according to HEDIS specifications Data for the frequency of prenatal visits are not comprehensive in claims data. ALL Kids does not conduct medical chart reviews or surveys to collect such data. The measurement specifications used closely follow HEDIS.
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:

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
	Additional notes on measure:	Additional notes on measure:

### MEASURE LBW: Live Births Weighing Less Than 2,500 Grams

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
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:         □ Data on low birth weight are not available through claims data and ALL Kids does not currently conduct medical record	<ul> <li>If Data Not Reported, Please Explain Why:</li> <li>□ Population not covered.</li> <li>□ Data not available. Explain:</li> <li>□ Small sample size (less than 30). Specify sample size:</li> <li>□ Other. Explain:</li> </ul>	<ul> <li>If Data Not Reported, Please Explain Why:</li> <li>□ Population not covered.</li> <li>□ Data not available. Explain:</li> <li>□ Small sample size (less than 30). Specify sample size:</li> <li>□ Other. Explain:</li> </ul>
reviews or surveys to collect such data.		
Status of Data Reported:         Provisional.         Explanation of Provisional Data:	Status of Data Reported: Provisional. Explanation of Provisional Data:	Status of Data Reported: Provisional. Explanation of Provisional Data:
<ul> <li>Final.</li> <li>Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	<ul> <li>➢ Final.</li> <li>☐ Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	<ul> <li>☐ Final.</li> <li>☐ Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>
Measurement Specification:	Measurement Specification:	Measurement Specification:
	⊠CDC	⊠CDC
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). 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:
	CHIP claims data and state vital records	CHIP claims data and state vital records
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator: The number of live births that	Definition of numerator: The number of live births that
Definition of denominator:	weighed less than 2,500 grams	weighed less than 2,500 grams
Denominator includes CHIP population only.	Definition of denominator:	Definition of denominator:
Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.	Denominator includes CHIP population only.
If the denominator is a subset of the definition selected above,	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
please further define the denominator, and indicate the number	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
of children excluded:	please further define the denominator, and indicate the number of children excluded:	please further define the denominator, and indicate the number of children excluded:
Date Range:	Date Range:	Date Range:

FFY 2011	FFY 2012	FFY 2013
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 11/2010 To: (mm/yyyy) 11/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of resident live births that weighed less than 2,500	Percentage of resident live births that weighed less than 2,500	Percentage of resident live births that weighed less than 2,500
grams in the State reporting period	grams in the State reporting period	grams in the State during the reporting period
Numerator:	Numerator: 20	Numerator: 16
Denominator:	Denominator: 213	Denominator: 230
Rate:	Rate: 9.4	Rate: 7.0
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	ALL Kids linked enrollees having live births to state vital records (birth certificates) where data regarding birth weight	ALL Kids linked enrollees having live births to state vital records (birth certificates) where data regarding birth weight
	are available.	are available.
Denominator, <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Other, <i>Explain</i> .	Birth weight is not available in claims data. In lieu of using indicators of low birth weight, the birth weight as	Birth weight is not available in claims data. In lieu of using indicators of low birth weight, the birth weight as recorded in
Uther, Explain.	recorded in state vital records was used to determine whether	state vital records was used to determine whether the birth
	the birth weight was low.	weight was low.
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	$\boxtimes$ Other, <i>Explain</i> .	Other, <i>Explain</i> .
	Methodology:	Methodology:
	1. Denominator was identified from claims data	1. Denominator was identified from claims data
	2. Enrollees with live births were matched to state vital records	2. Enrollees with live births were matched to state vital records
	for the child	for the child
	(see Additional Notes)	(see Additional Notes)
Additional notes on measure:	Additional notes on measure: Methodology (continued): 3. The rate of low birth weight births was calculated using the	Additional notes/comments on measure: Methodology (continued):
	birth weight recorded in state vital records(low birth $< 2,500$	3. The rate of low birth weight births was calculated using the
	grams)	birth weight recorded in state vital records(low birth $< 2,500$
	grains)	grams)
	Data for low birth weight are not comprehensive in claims	Data for low birth weight are not comprehensive in claims
	data. ALL Kids does not conduct medical chart reviews or	data. ALL Kids does not conduct medical chart reviews or
	surveys to collect such data. The measurement specifications	surveys to collect such data. The measurement specifications
	used closely follow CDC.	used closely follow CDC.
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:

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

#### MEASURE CSEC: Cesarean Rate for Nulliparous Singleton Vertex

MEASURE CSEC: Cesarean Rate for Nulliparous Singleton FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	⊠ Yes	X Yes
No	No	🗌 No
<ul> <li>If Data Not Reported, Please Explain Why:</li> <li>□ Population not covered.</li> <li>☑ Data not available. Explain:</li> <li>□ Small sample size (less than 30). Specify sample size:</li> <li>□ Other. Explain:</li> <li>Data regarding nulliparous Caesarean sections with vertex</li> </ul>	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:
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.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
<ul> <li>Final.</li> <li>Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	<ul> <li>☐ Final.</li> <li>☐ Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	➢ 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:
CMQCC Other. Explain:	CMQCC Other. Explain:	CMQCC 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:         CHIP claims data and state vital records	Data Source:         Administrative (claims data). Specify:         Hybrid (claims and medical record data). Specify:         Survey data. Specify:         Other. Specify:         CHIP claims data and state vital records
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded:	<ul> <li>Definition of numerator: The number of enrollees that had a Cesarean section among enrollees having live births at or beyond 37 weeks gestation upon their first delivery that was a singleton birth</li> <li>Definition of denominator:</li> <li>Denominator includes CHIP population only.</li> <li>Denominator includes Medicaid population only.</li> <li>Denominator includes CHIP and Medicaid (Title XIX).</li> <li>If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number</li> </ul>	<ul> <li>Definition of numerator: The number of enrollees that had a Cesarean section among enrollees having live births at or beyond 37 weeks gestation upon their first delivery that was a singleton birth.</li> <li>Definition of denominator:</li> <li>Denominator includes CHIP population only.</li> <li>Denominator includes Medicaid population only.</li> <li>Denominator includes CHIP and Medicaid (Title XIX).</li> <li>If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number</li> </ul>

FFY 2011	FFY 2012	FFY 2013
	of children excluded:	of children excluded:
Date Range: From: (mm/yyyy)Performance Measurement Data: Percentage 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	Date Range:From: (mm/yyyy) 11/2010 To: (mm/yyyy) 11/2011Performance Measurement Data:Percentage of women that had a cesarean section among women with first live singleton births (also known as nulliparous term singleton vertex [NTSV] births) at 37 weeks of gestation or later	Date Range: From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012Performance Measurement Data: Percentage of women that had a cesarean section among women with first live singleton births (also known as nulliparous term singleton vertex [NTSV] births) at 37 weeks of gestation or later
Numerator: Denominator: Rate:	Numerator: 33 Denominator: 168 Rate: 19.6	Numerator: 42 Denominator: 230 Rate: 18.3
Deviations from Measure Specifications:	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications:
<ul> <li>Data Source, <i>Explain</i>.</li> <li>Numerator, <i>Explain</i>.</li> </ul>	Data Source, <i>Explain</i> . ALL Kids linked enrollees having live births to the state vital records (birth certificates) where data regarding Cesarean	Data Source, <i>Explain</i> . ALL Kids linked enrollees having live births to the state vital records (birth certificates) where data regarding Cesarean
Denominator, <i>Explain</i> .	sections, plurality, parity and weeks gestation are available. ⊠ Numerator,. <i>Explain</i> . Plurality, parity, presentation and weeks gestation are not	<ul> <li>sections, plurality and weeks gestation are available.</li> <li>Numerator, <i>Explain</i>.</li> <li>Plurality, parity, presentation and weeks gestation are not</li> </ul>
☐ Other, <i>Explain</i> .	available in claims data. In lieu of using indicators for 3 of these factors, data, as recorded in state vital records, were used to calculate the rate of Cesarean sections according to HEDIS specifications.	available in claims data. In lieu of using indicators for 3 of these factors, data, as recorded in state vital records, were used to calculate the rate of Cesarean sections according to CMQCC specifications.
	<ul> <li>Other, <i>Explain</i>. Methodology:</li> <li>1. Denominator was identified from claims data</li> <li>2. Enrollees with live births were matched to state vital records</li> <li>3. Plurality, parity and weeks gestation were determined from state vital records(see Additional Notes)</li> </ul>	<ul> <li>Other, <i>Explain</i>. Methodology</li> <li>1. Denominator was identified from claims data</li> <li>2. Enrollees with live births were matched to state vital records</li> <li>3. Plurality, parity and weeks gestation were determined from state vital records(see Additional Notes)</li> </ul>

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure: Methodology (continued):	Additional notes/comments on measure: Methodology
	4. Presentation data are unavailable in state vital records	(continued)
	5. The rate of nulliparous singleton Cesarean sections among	4. Presentation data are unavailable in state vital records
	enrollees having live births at or beyond 37 weeks gestation	5. The rate of nulliparous singleton Cesarean sections among
	was calculated using data from state vital records	enrollees having live births at or beyond 37 weeks gestation
	Data for Cesarean sections are not comprehensive in claims	was calculated using data from state vital records.
	data. ALL Kids does not conduct medical chart reviews or	Data for Cesarean sections are not comprehensive in claims
	surveys to collect such data. The measurement specifications	data. ALL Kids does not conduct medical chart reviews or
	used closely follow CMQCC.	surveys to collect such data. The measurement specifications
		used closely follow CMQCC
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:

#### **MEASURE CIS: Childhood Immunization Status**

MEASURE CIS: Childhood Immunization Status FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	X 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. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
🖾 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: 2011	HEDIS. Specify HEDIS® Version used: 2012	HEDIS. Specify HEDIS® Version used: 2013
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). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
$\boxtimes$ Other. Specify:	$\Box$ Other. Specify:	$\boxtimes$ Other. Specify:
CHIP eligibility data and state immunization registry data	CHIP enrollment and state immunization registry data.	CHIP enrollment and state immunizations registry data.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	<b>Definition of Population Included in the Measure:</b>
Definition of numerator: Definitions are the same as HEDIS	Definition of numerator: Definitions are the same as HEDIS	Definition of numerator: Definitions are the same as HEDIS
for the separate and combination measures.	for the separate and combination measures.	for the separate and combination measures.
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).
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012

FFY 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
e	Percentage of children that turned 2 years old during the measurement year and had specific vaccines by their second birthday	

FFY 2011			FFY 2012		FFY 2013	
DTap		DTap		DTap		
Numerator: 1074	Combo 2	Numerator: 775	Combo 2	Numerator: 985	Combo 2	
Denominator: 1351	Numerator: 758	Denominator: 986	Numerator: 666	Denominator: 1273	Numerator: 848	
Rate: 79.5	Denominator: 1351	Rate: 78.6	Denominator: 986	Rate: 77.4	Denominator: 1273	
	Rate: 56.1		Rate: 67.5		Rate: 66.6	
IPV		IPV		IPV		
Numerator: 1111	Combo 3	Numerator: 863	Combo 3	Numerator: 1153	Combo 3	
Denominator: 1351	Numerator: 747	Denominator: 986	Numerator: 516	Denominator: 1273	Numerator: 724	
Rate: 82.2	Denominator: 1351	Rate: 87.5	Denominator: 986	Rate: 90.6	Denominator: 1273	
1440. 02.2	Rate: 55.3		Rate: 52.3		Rate: 56.9	
MMR		MMR		MMR		
Numerator: 1216	Combo 4	Numerator: 885	Combo 4	Numerator: 1133	Combo 4	
Denominator: 1351	Numerator: 571	Denominator: 986	Numerator: 234	Denominator: 1273	Numerator: 634	
Rate: 90	Denominator: 1351	Rate: 89.8	Denominator: 986	Rate: 89.0	Denominator: 1273	
Rate: 90	Rate: 42.3	Kate. 89.8	Rate: 23.7	Rate: 89.0	Rate: 49.8	
HiB	Kate. 72.3	HiB	Kate. 23.7	HiB	Kate. 79.0	
Numerator: 1178	Combo 5	Numerator: 885	Combo 5	Numerator: 1182	Combo 5	
Denominator: 1351	Numerator: 662	Denominator: 986	Numerator: 287	Denominator: 1273	Numerator: 616	
Rate: 87.2	Denominator: 1351	Rate: 89.8	Denominator: 986	Rate: 92.9	Denominator: 1273	
Kale: 87.2	Rate: 49	Kate: 89.8	Rate: 29.1	Rate: 92.9	Rate: 48.4	
II D	Rate: 49	II D	Rate: 29.1	II D	Kale: 48.4	
Hep B		Hep B		Hep B		
Numerator: 869	Combo 6	Numerator: 785	Combo 6	Numerator: 1052	Combo 6	
Denominator: 1351	Numerator: 446	Denominator: 986	Numerator: 247	Denominator: 1273	Numerator: 388	
Rate: 64.3	Denominator: 1351	Rate: 79.6	Denominator: 986	Rate: 82.6	Denominator: 1273	
x ///x /	Rate: 33	N 177N 1	Rate: 25.1		Rate: 30.5	
VZV		VZV	~	VZV		
Numerator: 1223	Combo 7	Numerator: 897	Combo 7	Numerator: 1146	Combo 7	
Denominator: 1351	Numerator: 518	Denominator: 986	Numerator: 143	Denominator: 1273	Numerator: 549	
Rate: 90.5	Denominator: 1351	Rate: 91.0	Denominator: 986	Rate: 90.0	Denominator: 1273	
	Rate: 38.3		Rate: 14.5		Rate: 43.1	
PCV		PCV		PCV		
Numerator: 1185	Combo 8	Numerator: 626	Combo 8	Numerator: 917	Combo 8	
Denominator: 1351	Numerator: 368	Denominator: 986	Numerator: 130	Denominator: 1273	Numerator: 359	
Rate: 87.7	Denominator: 1351	Rate: 63.5	Denominator: 986	Rate: 72.0	Denominator: 1273	
	Rate: 27.2		Rate: 13.2		Rate: 28.2	
Hep A		Hep A		Hep A		
Numerator: 859		Numerator: 384		Numerator: 1005		
Denominator: 1351		Denominator: 986		Denominator: 1273		
Rate: 63.6		Rate: 38.9		Rate: 78.9		

FFY 2011		FFY 2012		FF	FFY 2013	
RV	Combo 9	RV 470	Combo 9	RV	Combo 9	
Numerator: 1042 Denominator: 1351	Numerator: 403	Numerator: 470	Numerator: 155	Numerator: 941 Denominator: 1273	Numerator: 347	
	Denominator: 1351	Denominator: 986 Rate: 47.7	Denominator: 986 Rate: 15.7	Rate: 73.9	Denominator: 1273 Rate: 27.3	
Rate: 77.1	Rate: 29.8	Kate: 47.7	Rate: 15.7	Rate: 73.9	Rate: 27.3	
Flu	Combo 10	Flu	Combo 10	Flu	Combo 10	
Numerator: 699	Numerator: 342	Numerator: 403	Numerator: 88	Numerator: 608	Numerator: 325	
Denominator: 1351	Denominator: 1351	Denominator: 986	Denominator: 986	Denominator: 1273	Denominator: 1273	
Rate: 51.7	Rate: 25.3	Rate: 40.9	Rate: 8.9	Rate: 47.8	Rate: 25.5	
Deviations from Measure Spec	cifications:	Deviations from Measure Spec	ifications:	Deviations from Measure Spe	cifications:	
Year of Data, <i>Explain</i> .		Year of Data, <i>Explain</i> .		Year of Data, <i>Explain</i> .		
Data Source, <i>Explain</i> .		Data Source, Explain.		Data Source, <i>Explain</i> .		
CHIP eligibility database a registry	nd the state immunization	Numerator, <i>Explain</i> .		Numerator, <i>Explain</i> .		
Numerator, <i>Explain</i> .						
		Denominator, <i>Explain</i> .		Denominator, <i>Explain</i> .		
	Denominator, <i>Explain</i> .		Other, Explain.			
Other, Explain.	Other, Explain.					
	CARTS wouldn't allow data on	Additional notes on measure: C			n measure: Claims data alone are	
each vaccine to be entered unle		insufficient for applying HEDIS specifications. Alternatively,		insufficient for applying HED		
therefore HEDIS specs are indi		we calculated childhood immunization rates by creating a list Alternatively, we calculated childh		nildhood immunization rates by		
HEDIS-like specs were used. C		of children from CHIP enrollment data that meet the		creating a list		
insufficient. HEDIS specificati		denominator definition to match against the state's		of children from CHIP enrollr		
childhood immunization rates		immunization registry. This immunization information was		denominator definition to mat		
	ition to match against the state's	used to calculate the separate and combination rates.		immunization registry. This in		
immunization registry. This immunization information was used to calculate the separate and combination rates.				used to calculate the separate	and combination rates.	
Other Performance Measurement Data:		Other Performance Measure	ment Data:	Other Performance Measur	ement 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/comments or	n measure:	

### **MEASURE IMA: Immunization Status for Adolescents**

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
🖂 Yes	X Yes	Xes 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.
<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>
	Explanation of Provisional Data.	
🛛 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 <i>HEDIS® used</i> : 2011	HEDIS. Specify HEDIS® Version used: 2012	HEDIS. Specify HEDIS® Version used: 2013
Other. Explain:	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). 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:	$\boxtimes$ Other. Specify:	$\boxtimes$ Other. Specify:
Claims data	CHIP enrollment data and state immunization registry data	CHIP enrollment data and state immunization registry data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Men.: 1 meningococcal conjugate or	Definition of numerator: Definitions are the same as HEDIS	Definition of numerator: Definitions are the same as HEDIS
meningococcal polysaccharide vaccine on or between their	for the separate and combination measures. Definition of denominator:	for the separate and combination measures. Definition of denominator:
11th and 13th birthdays. Tdap/Td: 1 tetanus, diphtheria toxoids and acellular pertussis vaccine or 1 tetanus, diphtheria	$\boxtimes$ Denominator includes CHIP population only.	$\boxtimes$ Denominator includes CHIP population only.
toxoids and acentral pertussis vaccine of 1 tetanus, diplimenta toxoids vaccine on or between their 10th and 13th birthdays.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Combo: 1 meningococcal vaccine on or between their 11th &	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
13th birthdays and 1 tetanus, diphtheria toxoids and acellular	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
pertussis vaccine or 1 tetanus, diphtheria toxoids and acentral	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
between their 10th & 13th birthdays.	of children excluded:	of children excluded:
Definition of denominator:	or emission exclusion.	or emission evenueu.
Denominator includes CHIP population only.		
Denominator includes Medicaid population only.		
Denominator includes (Hedread population only).		
((/)		

FFY 2011	FFY 2012	FFY 2013
If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded:		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012
<b>Performance Measurement Data:</b> The percentage of adolescents 13 years of age who had specific vaccines by their 13th birthday.	<b>Performance Measurement Data:</b> Percentage of adolescents that turned 13 years old during the measurement year and had specific vaccines by their 13th birthday	<b>Performance Measurement Data:</b> Percentage of adolescents that turned 13 years old during the measurement year and had specific vaccines by their 13th birthday
Meningococcal Numerator: 1334 Denominator: 4211 Rate: 31.7	Meningococcal Numerator: 2321 Denominator: 4571 Rate: 50.8	Meningococcal Numerator: 2831 Denominator: 5050 Rate: 56.1
Tdap/Td Numerator: 1568 Denominator: 4211 Rate: 37.2	Tdap/Td Numerator: 3311 Denominator: 4571 Rate: 72.4	Tdap/Td Numerator: 4533 Denominator: 5050 Rate: 89.8
Combination (Meningococcal, Tdap/Td) Numerator: 1159 Denominator: 4211 Rate: 27.5	Combination (Meningococcal, Tdap/Td) Numerator: 2245 Denominator: 4571 Rate: 49.1	Combination (Meningococcal, Tdap/Td) Numerator: 2788 Denominator: 5050 Rate: 55.2
Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure: Claims data alone are insufficient for applying HEDIS specifications. Alternatively, we calculated childhood immunization rates by creating a list of children from CHIP enrollment data that meet the denominator definition to match against the state's immunization registry. This immunization information was used to calculate the separate and combination rates.	Additional notes/comments on measure: Claims data alone are insufficient for applying HEDIS specifications. Alternatively, we calculated childhood immunization rates by creating a list of children from CHIP enrollment data that meet the denominator definition to match against the state's immunization registry. This immunization information was used to calculate the separate and combination rates.

FFY 2011	FFY 2012	FFY 2013
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:

### **Screening**

### MEASURE WCC: Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents: Body Mass Index Assessment for Children/Adolescents

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
The second secon	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. Explain:
BMI assessments are not available in the claims data and ALL	Data for BMI assessments are not comprehensive in the claims	Data for BMI assessments are not comprehensive in the claims
Kids does not currently conduct medical record reviews or	data of the health plan administrator, BCBSAL. ALL Kids	data of the health plan administrator, BCBSAL. ALL Kids
surveys to collect such data.	does not currently conduct medical chart reviews or surveys to	does not currently conduct medical chart reviews or surveys to
	collect such data.	collect such data.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
<ul> <li>Final.</li> <li>Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	<ul> <li>Final.</li> <li>Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	<ul> <li>Final.</li> <li>Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>
Measurement Specification: HEDIS. Specify version of HEDIS used: Other. Explain:	Measurement Specification: HEDIS. Specify HEDIS® Version used: Other. Explain:	Measurement Specification: HEDIS. Specify HEDIS® Version used: 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). <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 numerator:	Definition of numerator:	Definition of numerator:
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).	<ul> <li>Denominator includes Medicaid population only.</li> <li>Denominator includes CHIP and Medicaid (Title XIX).</li> </ul>	<ul> <li>Denominator includes Medicaid population only.</li> <li>Denominator includes CHIP and Medicaid (Title XIX).</li> </ul>
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number

FFY 2011		FFY 2012		FFY	2013	
of children excluded:		of children excluded:		of children excluded:	of children excluded:	
Date Range:		Date Range:		Date Range:		
From: (mm/yyyy) To: (mm/y	vvv)	From: (mm/yyyy) To: (mm/y	(vvv)	From: (mm/yyyy) To: (mm/y		
HEDIS Performance Measure		Performance Measurement D			Performance Measurement Data:	
Percentage of children 3 throug	th 17 years of age whose weight	Percentage of children ages 3 to	o 17 that had an outpatient visit	Percentage of children ages 3 to	o 17 that had an outpatient visit	
is classified based on BMI perc	entile for age and gender.	with a PCP or OB/GYN and wh		with a PCP or OB/GYN and wh		
		on body mass index percentile	for age and gender	on body mass index percentile	for age and gender	
<u>3-11years</u>	<u>Total</u>	<u>3-11 years</u>	<u>Total</u>	<u>3-11 years</u>	<u>Total</u>	
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:	
12-17 years		12-17 years		12-17 years		
Numerator:		Numerator:		Numerator:		
Denominator:		Denominator:		Denominator:		
Rate:		Rate:		Rate:		
Tuto.		Tuto.				
	Deviations from Measure Specifications:		ifications:	Deviations from Measure Speci	fications:	
Year of Data, <i>Explain</i> .		Year of Data, <i>Explain</i> .		Year of Data, <i>Explain</i> .		
Data Source, <i>Explain</i> .		Data Source, <i>Explain</i> .				
□ Numerator,. <i>Explain</i> .		Numerator,. Explain.         Numerator,. Explain.				
Denominator, <i>Explain</i> .		Denominator, Explain.		Denominator, <i>Explain</i> .		
Other, Explain.		Other, <i>Explain</i> .		Other, Explain.		
Additional notes on measure:		Additional notes on measure:		Additional notes/comments on	measure:	
Other Performance Measurement Data:		Other Performance Measure		Other Performance Measurer		
(If reporting with another methodology)		(If reporting with another meth	odology)	(If reporting with another meth	odology)	
Numerator:		Numerator:		Numerator:		
Denominator:		Denominator:		Denominator:		
Rate:		Rate:		Rate:		
Additional notes on measure:		Additional notes on measure:		Additional notes on measure:		

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Xes Xes	🖂 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. <i>Explain</i> :	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Explanation of Provisional Data.	Expression of Provisional Data.	Explanation of Provisional Data.
🛛 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:
CAHMI	CAHMI	🖂 CAHMI
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). <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	Claims data	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 numerator: Indicator 1: Children who had	Definition of numerator: Numerator 1: Children in	Definition of numerator: Num 1: Children in Den 1 who had a
screening for risk of developmental, behavioral and social	Denominator 1 who had a claim with CPT code 96110 by their	claim with CPT code 96110 by their first birthday.
delays using a standardized tool that was documented by 12 months and Indicator 2: Children who had concerning for rick	first birthday.	Num 2: Children in Den 2 who had a claim with CPT code
months age. Indicator 2: Children who had screening for risk of developmental, behavioral and social delays using a	Numerator 2: Children in Denominator 2 who had a claim with	96110 after their first and before or on their second birthdays. Num 3: Children in Den 3 who had a claim with CPT code
	CPT code 96110 after their first & before or on their second	
standardized tool that was documented by 24 months age. Indicator 3: Children who had screening for risk of	birthday.	96110 after their second and before or on their third birthdays. Num 4: Children in entire eligible population who had a claim
developmental, behavioral and social delays using a	oniniday.	with CPT code 96110 in the 12 months preceding their 1st,
standardized tool that was documented by 36 months age.	Numerator 3: Children in Denominator 3 who had a claim with	2nd or 3rd birthday (sum of numerators 1, 2 and 3).
Definition of denominator:	CPT code 96110 after their second & before or on their third	Definition of denominator:
Denominator includes CHIP population only.	birthday.	$\square$ Denominator includes CHIP population only.
Denominator includes CHIP population only.	Definition of denominator:	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	$\boxtimes$ Denominator includes CHIP population only.	Denominator includes Medicaid population only.
	M Denominator menudes ernir population only.	Denominator includes Criff and Medicald (Thie AIA).

### MEASURE DEV: Developmental Screening in the First Three Years of Life

FFY 2011	FFY 2012	FFY 2013
If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number	<ul> <li>Denominator includes Medicaid population only.</li> <li>Denominator includes CHIP and Medicaid (Title XIX).</li> </ul>	If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number
of children excluded:	If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number	of children excluded:
<b>D</b> ( <b>D</b>	of children excluded:	
Date Range: From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	Date Range: From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	<b>Date Range:</b> From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children screened for risk development,	Percentage of children screened for risk of developmental,	Percentage of children screened for risk of developmental,
behavioral, and social delays using a standardized tool in the	behavioral, and social delays using a standardized screening	behavioral, and social delays using a standardized screening
first, second, or third year of life	tool in the 12 months preceding first, second or third birthday.	tool in the 12 months preceding first, second or third birthday.
Children screened by 12 months of age	Children screened by 12 months of age	Children screened by 12 months of age
Numerator: 59	Numerator: 83	Numerator: 138
Denominator: 601	Denominator: 482	Denominator: 739
Rate: 9.8	Rate: 17.2	Rate: 18.7
Children screened by 24 months of age	Children screened by 24 months of age	Children screened by 24 months of age
Numerator: 53	Numerator: 196	Numerator: 230
Denominator: 935	Denominator: 1022	Denominator: 1115
Rate: 5.7	Rate: 19.2	Rate: 20.6
Children screened by 36 months of age	Children screened by 36 months of age	Children screened by 36 months of age
Numerator: 32	Numerator: 54	Numerator: 174
Denominator: 1082	Denominator: 1252	Denominator: 1484
Rate: 3	Rate: 4.3	Rate: 11.7
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Specifications from the 2011 CMS guidance were used that	M Other Fundain	M Other Fundain
do not align the anchor date (child's birthday) with the continuous enrollment period and the measurement period.	Other, <i>Explain</i> . The administrative method was used to calculate this	Other, <i>Explain</i> . The administrative method was used to calculate this
Other, <i>Explain</i> .	measure; however, the recommended validity assessment of	measure; however, the recommended validity assessment of
	the claims data was not conducted.	the claims data was not conducted.

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure: Definition of the Denominator:	Additional notes on measure:	Additional notes/comments on measure:
Indicator 1: Children who were age 12 months in CY2010		
with 12 months continuous enrollment. Indicator 2: Children		
who were age 24 months in CY2010 with 12 months		
continuous enrollment. Indicator 3: Children who were age		
36 months in CY2010 with 12 months continuous enrollment.		
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:

### MEASURE CHL: Chlamydia Screening

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
X 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. <i>Explain</i> :	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Expandition of Fromotonia Data.	Zaprananon of Fronstonat Data.	
🖂 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 HEDIS® Version used: 2011	HEDIS. Specify HEDIS® Version used:	HEDIS. Specify HEDIS® Version used: 2013
Other. Explain:	2012	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> : Survey data. <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :		Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Claims data	Claims Data	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 numerator: At least one Chlamydia test during	Definition of numerator: At least one Chlamydia test during	Definition of numerator: At least one Chlamydia test during
the measurement year as documented through administrative	the measurement year as documented through administrative	the measurement year as documented through administrative
data. Definition of denominator:	data. Definition of denominator:	data. 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.
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012

FFY 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of 16-20 year old females who were identified as	Percentage of women ages16 to 20 that were identified as	Percentage of women ages16 to 20 that were identified as
sexually active and who had at least one test for Chlamydia	sexually active and had at least one test for Chlamydia during	sexually active and had at least one test for Chlamydia during
during the measurement year	the measurement year	the measurement year
Numerator: 1035	Numerator: 986	Numerator: 1099
Denominator: 3198	Denominator: 3304	Denominator: 3687
Rate: 32.4	Rate: 29.8	Rate: 29.8
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
		-
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure: Sexually active is defined as	Additional notes on measure:	Additional notes/comments on measure:
having a contraceptive prescription or contraceptive procedure		
during the measurement year.		
Other Performance Measurement Data:	Other Performance Measurement Data:	<b>Other Performance Measurement Data:</b>
(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:

### Well-child Care Visits (WCV)

### MEASURE W15: Well-Child Visits in the First 15 Months of Life

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
$\boxtimes$ Yes	Xes 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. <i>Explain</i> :	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
$\boxtimes$ 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: 2011	$\square$ HEDIS. Specify HEDIS® Version used: 2012	$\square$ HEDIS. Specify HEDIS® Version used: 2013
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). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
$\Box$ Other. Specify:	Other. Specify:	Other. Specify:
Claims data	Claims data	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 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	calculated corresponding to the number of members who	calculated, corresponding to the number of children who
received 0, 1, 2, 3, 4, 5, 6 or more well-child visits with a PCP	received zero, one, two, three, four, five and six or more well-	received 0,1,2,3,4,5,6 or more well-child visits with a PCP
during their first 15 months of life.	child visits with a PCP during their first 15 months of life.	during their first 15 months of life.
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).
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	of children excluded:

Date Range: From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12 HEDIS Performance Measurement Data: Percentage of children who had zero, one, tv five, and six or more well child visits with	/2010	Date Range: From: (mm/yyyy) 01/2011 To:		Date Range:	
<b>HEDIS Performance Measurement Data:</b> Percentage of children who had zero, one, tv five, and six or more well child visits with		From: (mm/yyyy) 01/2011 To-		Date Range:	
Percentage of children who had zero, one, tu five, and six or more well child visits with		From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011		From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012	
five, and six or more well child visits with		EDIS Performance Measurement Data: Performance Measurement Data:		Performance Measurement Data:	
		Percentage of children that tur		Percentage of children that turned 15 months old during the	
		measurement year and had zero			o, one, two, three, four, five, or
practitioner during their first 15 months of life		six or more well child visits w			with a primary care practitioner
		(PCP) during their first 15 mont		(PCP) during their first 15 months of life	
<u>0 visits</u> <u>4 visits</u>		<u>0 visits</u>	<u>4 visits</u>	<u>0 visits</u>	<u>4 visits</u>
Numerator: 7 Numerator: 75		Numerator: 6	Numerator: 54	Numerator: 13	Numerator: 77
Denominator: 380 Denominator:		Denominator: 555	Denominator: 555	Denominator: 822	Denominator: 822
Rate: 1.8 Rate: 19.7		Rate: 1.1	Rate: 9.7	Rate: 1.6	Rate: 9.4
1 visits 5 visits		1 visits	5 visits	1 visits	5 visits
Numerator: 12		Numerator: 8	Numerator: 152	Numerator: 8	Numerator: 168
Denominator: 380 Denominator:		Denominator: 555	Denominator: 555	Denominator: 822	Denominator: 822
Rate: 3.2 Rate: 27.1		Rate: 1.4	Rate: 27.4	Rate: 1.0	Rate: 20.4
2 visits 6+ visits		2 visits	<u>6+ visits</u>	<u>2 visits</u>	<u>6+ visits</u>
Numerator: 16 Numerator: 12	.9	Numerator: 7	Numerator: 307	Numerator: 9	Numerator: 520
Denominator: 380 Denominator:	380	Denominator: 555	Denominator: 555	Denominator: 822	Denominator: 822
Rate: 4.2 Rate: 33.9		Rate: 1.3	Rate: 55.3	Rate: 1.1	Rate: 63.3
3 visits		3 visits		3 visits	
Numerator: 38		Numerator: 21		Numerator: 27	
Denominator: 380		Denominator: 555		Denominator: 822	
Rate: 10		Rate: 3.8		Rate: 3.3	
Deviations from Measure Specifications:		Deviations from Measure Specifi	fications:	Deviations from Measure Speci	fications:
Year of Data, <i>Explain</i> .		Year of Data, <i>Explain</i> .		Year of Data, <i>Explain</i> .	
Data Source, <i>Explain</i> .		Data Source, <i>Explain</i> .		Data Source, <i>Explain</i> .	
Numerator,. <i>Explain.</i>		Numerator, <i>Explain</i> .		Numerator, <i>Explain</i> .	
Denominator, <i>Explain</i> .		Denominator, Explain.		Denominator, Explain.	
Other, <i>Explain</i> .		Other, <i>Explain</i> .		Other, <i>Explain</i> .	
				-	
Additional notes on measure:		Additional notes on measure:		Additional notes/comments on	measure:

FFY 2011	FFY 2012	FFY 2013
Other Performance Measurement Data:	<b>Other Performance Measurement Data:</b>	<b>Other Performance Measurement Data:</b>
(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:

MEASURE W34: Welli-Child Visits in the 3 <sup>-*</sup> , 4 <sup>-*</sup> , 5 <sup>-*</sup> , and 6 FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Xes 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. <i>Explain</i> :	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	$\boxtimes$ 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 reported:	Specify year of annual report in which data previously
reported:		reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
$\square$ HEDIS. Specify version of HEDIS used: 2011	$\square$ HEDIS. Specify HEDIS® Version used: 2012	$\boxtimes$ HEDIS. Specify HEDIS® Version used: 2013
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
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. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Claims data	Claims data	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 numerator: At least one well-child visit with a	Definition of numerator: At least one well-child visit with a	Definition of numerator: At least one well-child visit with a
PCP during the measurement year.	PCP during the measurement year.	PCP during the measurement year.
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	$\boxtimes$ 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 (Hedeau population only).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	above, please further define the denominator, and indicate the
of children excluded:	of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012

# MEASURE W34: Welll-Child Visits in the 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> Years of Life

FFY 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children age 3 to 6 years old who had one or	Percentage of children ages 3 to 6 that had one or more well-	Percentage of children ages 3 to 6 that had one or more well-
more well-child visits with a primary care practitioner during	child visits with a primary care practitioner during the	child visits with a primary care practitioner during the
the measurement year.	measurement year.	measurement year.
<u>1+ visits</u>	<u>1+ visits</u>	<u>1+ visits</u>
Numerator: 3295	Numerator: 3551	Numerator: 4593
Denominator: 7343	Denominator: 7636	Denominator: 9074
Rate: 44.9	Rate: 46.5	Rate: 50.6
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, Explain.	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
□ Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	<b>Other Performance Measurement Data:</b>	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:

#### MEASURE AWC: Adolescent Well-Care Visit

MEASURE AWC: Adolescent Well-Care Visit FFY 2011	FFY 2012	FFY 2013	
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?	
🛛 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.	
Explanation of Provisional Data:	Explanation of Provisional Data:	<i>Explanation of Provisional Data:</i>	
Zapananon oj i romonaŭ Dum.	Explanation of Provisional Data.	Explanation of Provisional Data.	
$\boxtimes$ 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:	
$\square$ HEDIS. Specify version of HEDIS used: 2011	$\square$ HEDIS. Specify HEDIS® Version used: 2012	$\boxtimes$ HEDIS. Specify HEDIS® Version used: 2013	
Other. Explain:	Other. Explain:	Other. <i>Explain</i> :	
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	Claims data	Claims Data	
<b>Definition of Population Included in the Measure:</b>	<b>Definition of Population Included in the Measure:</b> Definition of numerator: At least one or more comprehensive	<b>Definition of Population Included in the Measure:</b> Definition of numerator: At least one comprehensive well-care	
Definition of numerator: At least one or more comprehensive well-care visits with a PCP or OB/GYN practitioner during the	well-care visits with a PCP or OB/GYN practitioner during the	visit with a PCP or an OB/GYN practitioner during the	
measurement year. The PCP does not have to be assigned to	measurement year. The PCP does not have to be assigned to	measurement year.	
the child.	the child.	Definition of denominator:	
Definition of denominator:	Definition of denominator:	$\boxtimes$ Denominator includes CHIP population only.	
Denominator includes CHIP population only.	$\square$ 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).	If the denominator is a subset of the definition selected above,	
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	please further define the denominator, and indicate the number	
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	of children excluded:	
of children excluded:	of children excluded:		
Date Range:	Date Range:	Date Range:	
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012	

FFY 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data: Percentage of adolescents 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.	<b>Performance Measurement Data:</b> Percentage of adolescents ages 12 to 21 that had at least one comprehensive well-care visit with a primary care practitioner or an obstetrical/gynecological (OB/GYN) practitioner during the measurement year.	<b>Performance Measurement Data:</b> Percentage of adolescents ages 12 to 21 that had at least one comprehensive well-care visit with a primary care practitioner or an obstetrical/gynecological (OB/GYN) practitioner during the measurement year.
Numerator: 7733 Denominator: 30798 Rate: 25.1	Numerator: 7920 Denominator: 31831 Rate: 24.9	Numerator: 9932 Denominator: 35487 Rate: 28.0
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments 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:

#### Dental

### MEASURE PDENT : Percentage of Eligibles That Received Preventive Dental Services

In an effort to reduce state burden of reporting on the Core Measures, CMS will be calculating this measure for your state based on data submitted as part of the FY 2012 EPSDT report (CMS-416). If you are unfamiliar with the data reported by your atate on the CMS-416, CMS encourages communication with the responsible staff to ensure familiarity with the data as it will be reported publicly in the Annual Secretary's Report.

Note: the denominator for this measure includes **only** individuals enrolled in a Medicaid or CHIP Medicaid expansion program determined to be eligible for EPSDT services. If you are reporting data about a separate CHIP program, you will be asked to provide dental data in Section IIIG of this report.

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
🖾 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:	<ul> <li>If Data Not Reported, Please Explain Why:</li> <li>□ Population not covered.</li> <li>□ Data not available. Explain:</li> <li>□ Small sample size (less than 30). Specify sample size:</li> <li>□ Other. Explain:</li> </ul>	<ul> <li>If Data Not Reported, Please Explain Why:</li> <li>□ Population not covered.</li> <li>□ Data not available. Explain:</li> <li>□ Small sample size (less than 30). Specify sample size:</li> <li>□ Other. Explain:</li> </ul>
Status of Data Reported: Provisional. Explanation of Provisional Data:	Status of Data Reported: Provisional. Explanation of Provisional Data:	Status of Data Reported: Provisional. Explanation of Provisional Data:
<ul> <li>➢ Final.</li> <li>☐ Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	<ul> <li>Final.</li> <li>Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	<ul> <li>Final.</li> <li>Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>
Measurement Specification:         ⊠ CMS         □Other. Explain:	Measurement Specification: CMS Other. Explain:	Measurement Specification:
Data Source:	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:
<b>Definition of Population Included in the Measure:</b>	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The unduplicated number of children	Definition of numerator:	Definition of numerator:
receiving at least one preventive dental service by or under the	Definition of denominator:	Definition of denominator:
supervision of a dentist as defined by HCPCS codes D1000 - D1999 - (CDT codes D1000 - D1999).	<ul> <li>Denominator includes CHIP population only.</li> <li>Denominator includes Medicaid population only.</li> </ul>	Denominator includes CHIP population only. Denominator includes Medicaid population only.

FFY 2011	FFY 2012	FFY 2013
Definition of denominator:	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP population only.	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
Denominator includes Medicaid population only.	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
Denominator includes CHIP and Medicaid (Title XIX).	of children excluded:	of children excluded:
If the denominator is a subset of the definition selected above,		
please further define the denominator, and indicate the number		
of children excluded:		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of eligible children ages 1-20 who received	Percentage of eligible children ages 1-20 who received	Percentage of individuals ages 1 to 20 that are enrolled in
preventive dental services	preventive dental services	Medicaid or CHIP Medicaid Expansion programs, are eligible
		for EPSDT services, and that received preventive dental
		services
Numerator: 47572	Numerator:	Numerator:
Denominator: 91658	Denominator:	Denominator:
Rate: 51.9	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments 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:

#### Access

### MEASURE CAP: Child and Adolescent Access to Primary Care Practitioners

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
X Yes	⊠ Yes	⊠ Yes
No	⊠ Yes □ 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.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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:
$\square$ HEDIS. Specify version of HEDIS used: 2011	$\square$ HEDIS. Specify HEDIS® Version used: 2012	HEDIS. Specify HEDIS® Version used: 2013
Other. Explain:	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:
Claims data	Claims data	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 numerator: For 12-24 months, 25 months-6years:	Definition of numerator: For 12-24 months and 25 months-6	Definition of numerator: For ages 12 to 24 months, ages 25
One or more visits with a PCP during the measurement year; $\Gamma = 7.11$	years: One or more visits with a PCP during the measurement	months to 6 years: One or more visits with a PCP during the
For 7-11 years, 12-19 years: One or more visits with a PCP	year; For 7-11 years and 12-19 years: One or more visits with	measurement year.
during the measurement year or the year prior to the	a PCP during the measurement year or the year prior to the	For ages 7 to 11 years, ages 12 to 19 years: One or more visits
measurement year.	measurement year.	with a PCP during the measurement year or the year prior to
Definition of denominator:	Definition of denominator:	the measurement year.
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Definition of denominator:
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes Medicaid population only.
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	If the denominator is a subset of the definition selected above,

J	FFY 2011 FFY 2012 FFY 2013		2013		
of children excluded:		of children excluded:		please further define the denor of children excluded:	ninator, and indicate the number
Date Range: From: (mm/yyyy) 01/2010 HEDIS Performance Mea Percentage of children and primary care practitioner	0 <b>To: (mm/yyyy)</b> 12/2010 asurement Data: d adolescents who had a visit with a	years who had a visit measurement year 2. Children ages 7 to 11	Data: lescents ages 12 months to 19 mary care practitioner (PCP), ages: 24 months and 25 months to 6 5 with a PCP during the 9 years and adolescents ages 12 a visit with a PCP during the	Date Range:         From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012         Performance Measurement Data:         Percentage of children and adolescents ages 12 months to 19 years that had a visit with a primary care practitioner (PCP), including four separate percentages:         3.       Children ages 12 to 24 months and 25 months to 6 years who had a visit with a PCP during the measurement year         4.       Children ages 7 to 11 years and adolescents ages 1 to 19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year	
12-24 monthsNumerator: 671Denominator: 683Rate: 98.225 months-6 yearsNumerator: 7126Denominator: 8451Rate: 84.3	7-11 years Numerator: 12275 Denominator: 13902 Rate: 88.312-19 years Numerator: 20982 Denominator: 24359 Rate: 86.1	12-24 monthsNumerator: 858Denominator: 871Rate: 98.525 months-6 yearsNumerator: 7544Denominator: 8816Rate: 85.6	7-11 yearsNumerator: 12245Denominator: 13929Rate: 87.912-19 yearsNumerator: 21911Denominator: 25581Rate: 85.7	12-24 monthsNumerator: 1182Denominator: 1212Rate: 97.525 months-6 yearsNumerator: 9424Denominator: 10579Rate: 89.1	7-11 yearsNumerator: 12791Denominator: 14255Rate: 89.712-19 yearsNumerator: 23736Denominator: 26869Rate: 88.3
Deviations from Measure Specifications:         Year of Data, <i>Explain</i> .         Data Source, <i>Explain</i> .         Numerator,. <i>Explain</i> .         Denominator, <i>Explain</i> .         Other, <i>Explain</i> .		<ul> <li>Deviations from Measure Specifications:</li> <li>Year of Data, <i>Explain</i>.</li> <li>Data Source, <i>Explain</i>.</li> <li>Numerator,. <i>Explain</i>.</li> <li>Denominator, <i>Explain</i>.</li> <li>Other, <i>Explain</i>.</li> </ul>		<ul> <li>Deviations from Measure Specifications:</li> <li>Year of Data, <i>Explain</i>.</li> <li>Data Source, <i>Explain</i>.</li> <li>Numerator, <i>Explain</i>.</li> <li>Denominator, <i>Explain</i>.</li> <li>Other, <i>Explain</i>.</li> </ul>	
Additional notes on measure: Other Performance Measurement Data: (If reporting with another methodology)		Additional notes on measure:       Additional notes/comments on measure:         Other Performance Measurement Data:       Other Performance Measurement Data:         (If reporting with another methodology)       (If reporting with another methodology)		ment Data:	

FFY 2011	FFY 2012	FFY 2013
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

### MEASURE CWP: Appropriate Testing for Children with Pharyngitis

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ 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. <i>Explain</i> : Small sample size (less than 30). <i>Specify sample size</i> : Other. <i>Explain</i> :	If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i> : Small sample size (less than 30). <i>Specify sample size</i> : Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
<ul> <li>➢ Final.</li> <li>☐ Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	<ul> <li>➢ Final.</li> <li>☐ Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>	<ul> <li>Final.</li> <li>Same data as reported in a previous year's annual report.</li> <li>Specify year of annual report in which data previously reported:</li> </ul>
Measurement Specification:	Measurement Specification:	Measurement Specification:
$\square$ HEDIS. Specify version of HEDIS used: 2011	$\square$ HEDIS. Specify HEDIS® Version used: 2012	$\square$ HEDIS. Specify HEDIS® Version used: 2013
Other. Explain:	Other. Explain:	Other. Explain:
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. Specify:	☐ Survey data. <i>Specify</i> : ☐ Other. <i>Specify</i> :	Ustrieve data. Specify: Other. Specify:
Claims data	Claims data	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 numerator: A group A streptococcus test in the	Definition of numerator: A group A streptococcus test in the	Definition of numerator: A group A streptococcus test in the
seven-day period from three days prior to the Index Episode	seven-day period from three days prior to the Index Episode	seven-day period from three days prior to the IESD through
Start Date.	Start Date.	three days after the IESD.
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).
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012

FFY 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children ages 2-18 who were diagnosed with	Percentage of children ages 2 to18 that were diagnosed with	Percentage of children ages 2 to18 that were diagnosed with
pharyngitis, dispensed an antibiotic and who received a group	pharyngitis, dispensed an antibiotic, and received a group A	pharyngitis, dispensed an antibiotic, and received a group A
A streptococcus test for the episode	streptococcus test for the episode	streptococcus test for the episode
Numerator: 3320	Numerator: 3617	Numerator: 3526
Denominator: 4356	Denominator: 4460	Denominator: 4569
Rate: 76.2	Rate: 81.1	Rate: 77.2
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. Explain.	□ Numerator,. <i>Explain</i> .	□ Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
☐ Other, <i>Explain</i> .	□ Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments 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:

## **MEASURE DENT: Percentage of Eligibles that Received Dental Treatment Services**

In an effort to reduce state burden of reporting on the Core Measures, CMS will be calculating this measure for your state based on data submitted as part of the FY 2012 EPSDT report (CMS-416). If you are unfamiliar with the data reported by your state on the CMS-416, CMS encourages communication with the responsible staff to ensure familiarity with the data as it will be reported publicly in the Annual Secretary's Report.

Note: the denominator for this measure includes <u>only</u> individuals enrolled in a Medicaid or CHIP Medicaid expansion program determined to be eligible for EPSDT services. If you are reporting data about a separate CHIP program, you will be asked to provide dental data in Section IIIG of this report.

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Xes 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).	$\Box$ 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.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
$\boxtimes$ 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:
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). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Other. Specify:	Survey data. Specify: Other. Specify:
Claims data		$\Box$ Otter. <i>specify</i> .
Claims uata		

FFY 2011	FFY 2012	FFY 2013
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The number of children receiving at	Definition of numerator:	Definition of numerator:
least one treatment service by or under the supervision of a	Definition of denominator:	Definition of denominator:
dentist, as defined by HCPCS code D2000-D9999 (CDT codes	Denominator includes CHIP population only.	Denominator includes CHIP population only.
D2000-09999).	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Definition of denominator:	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP population only.	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
Denominator includes Medicaid population only.	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
Denominator includes CHIP and Medicaid (Title XIX).	of children excluded:	of children excluded:
If the denominator is a subset of the definition selected above,		
please further define the denominator, and indicate the number		
of children excluded:		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of eligible children ages 1-20 who received dental	Percentage of eligible children ages 1-20 who received dental	Percentage of individuals ages 1 to 20 that are enrolled in
treatment services	treatment services	Medicaid or CHIP Medicaid Expansion programs, are eligible
		for EPSDT services, and that received dental treatment
		services
Numerator: 20473	Numerator:	Numerator:
Denominator: 91658	Denominator:	Denominator:
Rate: 22.3	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
_		
Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments 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:	( <i>I reporting with another methodology</i> ) Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
nute.	hate.	Rute.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
	Auditional nous on measure.	Auditional notes on measure.

Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
X Yes	X 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. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>
	1 0	I V
🖾 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: 2011	HEDIS. Specify HEDIS® Version used: 2012	HEDIS. Specify HEDIS® Version used: 2013
Other. Explain:	Other. Explain:	Other. Explain:
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). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :

Other. *Specify*:

Claims data

#### MEASURE AMB: Ambulatory Care - Emergency Department (ED) Visits

**FFY 2011** 

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 numerator: ER visits per year Definition of numerator: ED visits per year Definition of numerator: Number of Ed visits 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). If the denominator is a subset of the definition selected above, If the denominator is a subset of the definition selected above, If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number please further define the denominator, and indicate the number please further define the denominator, and indicate the number of children excluded: of children excluded: of children excluded: **Date Range: Date Range:** Date Range: From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010 From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011 From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012

**FFY 2012** 

**FFY 2013** 

Other. Specify:

Claims Data

FFY 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
The number of emergency department visits per	Rate of ED visits per 1,000 member months among children	Rate of ED visits per 1,000 member months among children
child/adolescent per year as a function of all children and	up to age 19	up to age 19
adolescents enrolled and eligible during the measurement year		
Numerator: 25931	<1 year	<1 year
Denominator: 975497	Numerator: 571	Numerator: 771
Rate: 2.7	Denominator: 14105	Denominator: 16928 Rate: 45.5
	Rate:	Rate: 45.5
	1 to 9 years	1 to 9 years
	Numerator: 9541	Numerator: 11609
	Denominator: 386013	Denominator: 413545
	Rate: 24.7	Rate: 28.1
	10 to 19 years	10 to 19 years
	Numerator: 16885	Numerator: 19182
	Denominator: 633767	Denominator: 666182
	Rate: 26.6	Rate: 28.8
		<b>T</b> . 1
	Total	Total
	Numerator: 26997 Denominator: 1033885	Numerator: 31562 Denominator: 1096667
	Rate: 26.11	Rate: 28.8
	Kate. 20.11	Kate. 20.0
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other Fundain	Other Euclain	Other Emploin
☐ Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure: ER Visits	Additional notes on measure:	Additional notes/comments on measure: Please note that a
<1		correction has been made to the rate for 10-19 year olds for the
Numerator: 417 visits		FY 2012 CARTS report. The rate has been corrected to 26.6.
Denominator: 10,517 member-months per year		
1-9		
Numerator: 9,177 visits		
Denominator: 363,947 member-months per year		
10-19		
Numerator: 16,337 visits		
Denominator: 598,033 member-months per 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:

### Inpatient

### MEASURE CLABSI: Pediatric Central Line-Associated Blood Stream Infections- Neonatal Intensive Care Unit and Pediatric Intensive Care Unit

Because the data for this measure are collected by hospitals and are not readily available to states, CMS plans to obtain data to calculate this measure from the National Healthcare Safety Network. Thus, states do not need to report this measure in CARTS.

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
☐ 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.
$\square$ 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> :
ALL Kids does not have access to hospital surveillance data		
necessary to calculate this measure. While Alabama does have		
a CLABSI data-base, it does not have the capacity to separate		
out PICU and NICU data.		
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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:
CDC	CDC	CDC
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). <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> :	$\Box$ 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 numerator:	Definition of numerator:	Definition of numerator:
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).

FFY 2011	FFY 2012	FFY 2013
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Rate of central line-associated blood stream infections	Rate of central line-associated blood stream infections	Rate of central line-associated blood stream infections
(CLABSI) in the pediatric and neonatal intensive care units	(CLABSI) in the pediatric and neonatal intensive care units	(CLABSI) in the pediatric and neonatal intensive care units
during periods selected for surveillance	during periods selected for surveillance	during periods selected for surveillance
Pediatric Intensive Care Unit	Pediatric Intensive Care Unit	Pediatric Intensive Care Unit
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Neonatal Intensive Care Unit	Neonatal Intensive Care Unit	Neonatal Intensive Care Unit
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Nute.	itute.	rute.
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. Explain.	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments 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 2011	s 2 Through 20 Years Old with One or More Asthma-Related FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	⊠ Yes
□ No	No	⊠ Yes □ 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.
Explanation of Provisional Data:	<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>
🖾 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:
Alabama Medicaid	Alabama Medicaid	⊠Alabama Medicaid
Other. <i>Explain</i> : Data were obtained from claims-based	Other. Explain:	Other. <i>Explain</i> :
tools following the December 2011 CMS specifications.		
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). <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> :
$\Box$ Other. Specify:	Other. Specify:	Other. Specify:
Claims data	Claims data	Claims Data
Definition of Population Included in the Measure:	<b>Definition of Population Included in the Measure:</b>	Definition of Population Included in the Measure:
Definition of numerator: Children age 2 through 20 with a	Definition of numerator: Children age 2 through 20 with a	Definition of numerator: Patients with asthma who have an
diagnosis of asthma (except for chronic obstructive asthma)	diagnosis of asthma (except for chronic obstructive asthma)	emergency room visit during the measurement period.
during the measurement period with at least one emergency	during the measurement period with at least one emergency	Definition of denominator:
room visit that has an asthma diagnosis code.	room visit that has an asthma diagnosis code.	Denominator includes CHIP population only.
Definition of denominator:	Definition of denominator:	Denominator includes Medicaid population only.
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	If the denominator is a subset of the definition selected above,
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	please further define the denominator, and indicate the number
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	of children excluded:
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	
of children excluded:	of children excluded:	
Date Range:	Date Range:	Date Range:

MEASURE ASMER: Annual Percentage of Asthma Patients 2 Through 20 Years Old with One or More Asthma-Related Emergency Room Visits

FFY 2011	FFY 2012	FFY 2013
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children 2-20 years of age diagnosed with	Percentage of children ages 2 to 20 diagnosed with asthma	Percentage of children ages 2 to 20 diagnosed with asthma
asthma during the measurement year with one or more asthma-	during the measurement year with one or more asthma-related	during the measurement year with one or more asthma-related
related ED visits.	emergency room(ER) visits	emergency room(ER) visits
Numerator:	Numerator: 610	Numerator: 702
Denominator:	Denominator: 6177	Denominator: 6921
Rate:	Rate: 9.88	Rate: 10.1
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
	Dete Severe Franksin	Dete Severe Fundain
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments 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: 483	Numerator:	Numerator:
Denominator: 5453	Denominator:	Denominator:
Rate: 8.9	Rate:	Rate:
Additional notes on measure: Deviations from Measure Specifications:	Additional notes on measure:	Additional notes on measure:
The numerator may not include children who are on at least 2		
short-acting beta adrenergic agents, without an asthma		
diagnosis, since the claims-based tools used do not contain		
GCNSN		
The denominator may not include children who are on at least		
2 short-acting beta adrenergic agents, without an asthma		
diagnosis, since the claims-based tools used do not contain		
GCNSN.		

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
X 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. <i>Explain</i> :	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	<i>Explanation of Provisional Data:</i>	Explanation of Provisional Data:
	Explanation of Provisional Data.	Explanation of 1 rovisional Data.
🖾 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: 2011	HEDIS. Specify HEDIS® Version used: 2012	HEDIS. Specify HEDIS® Version used: 2013
Other. <i>Explain</i> :	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). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Claims data	Claims data	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 numerator: Initiation Phase: One face-to-face	Definition of numerator: One face-to-face outpatient, intensive	Definition of numerator: One face-to-face outpatient, intensive
outpatient, intensive outpatient or partial hospitalization,	outpatient, or partial hospitalization within 30 days after the	outpatient or partial hospitalization follow-up visit with a
within 30 days after the Initiation Phase Start Date;	Initiation Phase Start Date; Continuation and Maintenance	practitioner with prescribing authority, within 30 days after the
Continuation and Maintenance Phase: All members who have	Phase: All members who have an Initiation Phase Visit in the	IPSD.
an Initiation Phase Visit in the first 30 days, and at least two	first 30 days, and at least two follow-up visits from 31-300	Definition of denominator:
follow-up visits from 31-300 days after the Initiation Phase	days after the Initiation Phase Start Date.	Denominator includes CHIP population only.
Start Date.	Definition of denominator:	Denominator includes Medicaid population only.
Definition of denominator:	Denominator includes CHIP population only.	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP population only.	Denominator includes Medicaid population only.	If the denominator is a subset of the definition selected above,
Denominator includes Medicaid population only.	Denominator includes CHIP and Medicaid (Title XIX).	please further define the denominator, and indicate the number
Denominator includes CHIP and Medicaid (Title XIX).	If the denominator is a subset of the definition selected above,	of children excluded:
If the denominator is a subset of the definition selected above,	please further define the denominator, and indicate the number	
please further define the denominator, and indicate the number	of children excluded:	

MEASURE ADD: Follow-Up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD) Medication

FFY 2011	FFY 2012	FFY 2013
of children excluded:		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Initiation Phase: Percentage of children 6 - 12 years of age as	Percentage of children newly prescribed ADHD medication	Percentage of children newly prescribed ADHD medication
of the Index Prescription Episode Start Date (IPSD) with an	that had at least three follow-up care visits within a 10-month	that had at least three follow-up care visits within a 10-month
ambulatory prescription for ADHD dispensed who had one	period, one of which was within 30 days from the time the first	period, one of which was within 30 days from the time the first
follow up visit with a practitioner with prescribing authority	ADHD medication was dispensed, including two rates: one for	ADHD medication was dispensed, including two rates: one for
during the 30 day initiation phase.	the initiation phase and one for the continuation and	the initiation phase and one for the continuation and
	maintenance phase	maintenance phase
Continuation and Maintenance (C&M) Phase: 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.		
Initiation Phase	Initiation Phase	Initiation Phase
Numerator: 519	Numerator: 498	Numerator: 671
Denominator: 1458	Denominator: 1271	Denominator: 1548
Rate: 35.6	Rate: 39.2	Rate: 43.4
Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:
Numerator: 161	Numerator: 124	Numerator: 215
Denominator: 427	Denominator: 264	Denominator: 413
Rate: 37.7	Rate: 47.0	Rate: 52.1

FFY 2011	FFY 2012	FFY 2013
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, Explain.
□ Numerator,. <i>Explain</i> .	□ Numerator,. <i>Explain</i> .	□ Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
☐ Other, <i>Explain</i> .	Other, <i>Explain</i> . Many of the ADHD medications are also used in the treatment of narcolepsy. In order to have a precise ADHD measure, children with narcolepsy were removed from the denominator and both indicators as specified under optional exclusions for this measure.	Other, <i>Explain</i> . Many of the ADHD medications are also used in the treatment of narcolepsy. In order to have a precise ADHD measure, children with narcolepsy were removed from the denominator and both indicators as specified under optional exclusions for this measure.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	<b>Other Performance Measurement Data:</b>	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:

#### MEASURE PA1C: Annual Pediatric Hemoglobin A1C Testing

MEASURE PAIC: Annual Pediatric Hemoglobin AIC Test FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
X Yes	Xes Xes	🛛 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. <i>Explain</i> :	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>
Explanation of Provisional Data.	Explanation of Provisional Data.	Explanation of Provisional Data.
🖂 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:
□ NCQA	□ NCQA	⊠NCQA
Other. <i>Explain</i> : HEDIS - Version 2011	Other. <i>Explain</i> : HEDIS - Version 2012	Other. Explain:
	Claims data do not contain information needed to apply	
	exclusion criteria when using NCQA specifications. For this	
	reason, the HEDIS 'HbA1c Tested' specification is used to	
	calculate this measure.	
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> :	$\Box$ Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Claims data	Claims and laboratory data	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 numerator: The number of patients in the sample who have documentation of date and result for the most recent	Definition of numerator: The number of patients in the sample who have documentation of date and result for the most recent	Definition of numerator: An HbA1c test performed during the
HbA1c test during the 12-month abstraction period.		measurement year, as identified by claim/encounter or automated laboratory data.
Definition of denominator:	HbA1c test during the 12-month abstraction period. Definition of denominator:	Definition of denominator:
$\square$ Denominator includes CHIP population only.	$\boxtimes$ Denominator includes CHIP population only.	$\boxtimes$ Denominator includes CHIP population only.
Denominator includes CHIP population only.	Denominator includes CHIF population only.	Denominator includes Certif population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes CHIP and Medicaid (Title XIX).
If the denominator is a subset of the definition selected above.	If the denominator is a subset of the definition selected above.	If the denominator is a subset of the definition selected above.
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
Preuse rartifer define the denominator, and indicate the number	preuse farmer define the denominator, and indicate the fulliber	preuse rarater derine die denominator, and indicate the number

FFY 2011	FFY 2012	FFY 2013
of children excluded:	of children excluded:	of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children (5-17 years old) with diabetes and a	Percentage of children ages 5 to 17 with diabetes (type 1 and	Percentage of children ages 5 to 17 with diabetes (type 1 and
HBA1c test during the measurement year period	type 2) that had a Hemoglobin A1c (HbA1c) test during the	type 2) that had a Hemoglobin A1c (HbA1c) test during the
	measurement year	measurement year
Numerator:	Numerator:	Numerator: 270
Denominator:	Denominator:	Denominator: 325
Rate:	Rate:	Rate: 83.1
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments 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: 51	Numerator: 32	Numerator:
Denominator: 60	Denominator: 47	Denominator:
Rate: 85	Rate: 68.1	Rate:
		1440.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

### Mental Health

# MEASURE FUH: Follow-up after hospitalization for mental illness

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ 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.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
🖾 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:
$\boxtimes$ HEDIS. Specify version of HEDIS used: 2011	$\square$ HEDIS Specify HEDIS® Version used: 2012	HEDIS Specify HEDIS® Version used: 2013
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). 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:
Claims data	Claims data	Claims Data
<b>Definition of Population Included in the Measure:</b>	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: 30 day follow-up: An outpatient	Definition of numerator: 30 day follow-up: An outpatient	Definition of numerator: 30 Day follow-up: An outpatient
visit, intensive outpatient encounter or partial hospitalization	visit, intensive outpatient encounter or partial hospitalization	visit, intensive outpatient encounter, or partial hospitalization
with a mental health practitioner within 30 days after	with a mental health practitioner within 30 days after	with a mental health practitioner within 30 days after
discharge; 7 day follow-up: an outpatient, intensive outpatient	discharge; 7 day follow-up: an outpatient, intensive outpatient	discharge.
encounter or partial hospitalization with a mental health	encounter or partial hospitalization with a mental health	7 Day Follow-up: An outpatient visit, intensive outpatient
practitioner within 7 days after discharge.	practitioner within 7 days after discharge.	encounter, or partial hospitalization with a mental health
Definition of denominator:	Definition of denominator:	practitioner within 7 days after discharge.
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Definition of denominator:
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes Medicaid population only.
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).

FFY 2011	FFY 2012	FFY 2013
please further define the denominator, and indicate the number of children excluded:	please further define the denominator, and indicate the number of children excluded:	If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012
<b>HEDIS Performance Measurement Data:</b> Percentage of discharges for children aged 6 years and older who were hospitalized for treatment of a mental health disorder and who had an outpatient visit, intensive outpatient encounter, or partial hospitalization with a mental health practitioner	<b>Performance Measurement Data:</b> Percentage of discharges for children ages 6 to 20 that 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 within 7 days of discharge and within 30 days of discharge	<b>Performance Measurement Data:</b> Percentage of discharges for children ages 6 to 20 that 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 within 7 days of discharge and within 30 days of discharge
7 Day Follow-Up Numerator: 31 Denominator: 285 Rate: 10.9	7 Day Follow-Up Numerator: 99 Denominator: 296 Rate: 33.5	7 Day Follow-Up Numerator: 132 Denominator: 341 Rate: 38.7
30 Day Follow-Up Numerator: 99 Denominator: 285 Rate: 34.7	30 Day Follow-Up Numerator: 187 Denominator: 296 Rate: 63.2	30 Day Follow-Up Numerator: 229 Denominator: 341 Rate: 67.2
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments 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:

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

### MEASURE CPC: Consumer Assessment Of Healthcare Providers and Systems® (CAHPS) 5.0H

(Child Version Including Medicaid and Children with Chronic Conditions Supplemental Items)

FFY 2011	FFY 2012	FFY 2013
Did you collect on this measure?	Did you collect on this measure?	Did you collect on this measure?
🖂 Yes	🖾 Yes	🛛 Yes
□ No	No	No
<ul> <li>If yes, how did you report this measure?</li> <li>Submitted raw data to AHRQ.</li> <li>Submitted a summary report to CMS using the CARTS attachment facility (NOTE: do not submit raw CAHPS data to CMS)</li> <li>If no, explain why data were not reported:</li> <li>Population not covered.</li> <li>Data not available. <i>Explain</i>:</li> <li>Small sample size (less than 30). <i>Specify sample size</i>:</li> <li>Other. <i>Explain</i>:</li> </ul>	<pre>If no, explain why data were not reported:</pre>	<ul> <li>If yes, how did you report this measure (select all that apply):</li> <li>             Submitted raw data to AHRQ             Submitted a summary report to CMS using the CARTS attachment facility (NOTE: do not submit raw CAHPS data to CMS)         </li> <li>             If no, explain why data were not reported:</li></ul>
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).         If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded: Denominator is not a subset of the definition selected above.	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).         If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded: Denominator includes CHIP population only.	<ul> <li>Definition of Population Included in the Measure:</li> <li>Definition of denominator:</li> <li>Denominator includes CHIP population only.</li> <li>Denominator includes Medicaid population only.</li> <li>Denominator includes CHIP and Medicaid (Title XIX).</li> <li>If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded:</li> </ul>
	Which version of CAHPS survey was used to report this measure?         Image: Image: Image: CAHPS 4.0.         Image: Image: CAHPS 4.0H.         Image: Image: Other. Explain: Image: CAHPS 4.0H.	Which version of CAHPS survey was used to report this measure?         □ CAHPS 5.0.         □ CAHPS 5.0H.         ☑ Other. Explain:         CAHPS® 4.0 Child Medicaid Health Plan Survey
	<ul> <li>Which supplemental item sets were included in the survey?</li> <li>No supplemental item sets were included</li> <li>△ CAHPS Item Set for Children with Chronic Conditions</li> <li>△ Other CAHPS Item Set. Explain: dental care, access to specialist care, and coordination of care from other health providers</li> </ul>	<ul> <li>Which supplemental item sets were included in the survey?</li> <li>No supplemental item sets were included</li> <li>△ CAHPS Item Set for Children with Chronic Conditions</li> <li>△ Other CAHPS Item Set. Explain: Used Dental; Access to specialist care; Care coordination; and customized outreach questions</li> </ul>

FFY 2011	FFY 2012	FFY 2013
		<ul> <li>Which administrative protocol was used to administer the survey?</li> <li>□ NCQA HEDIS CAHPS 5.0H administrative protocol</li> <li>○ AHRQ CAHPS administrative protocol</li> <li>□ Other administrative protocol. Explain:</li> </ul>

# MEASURE HPV: Human Papillomavirus (HPV) for Female Adolescents

	FFY 2013
	Did you report on this measure?
	⊠ Yes □ 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:
	Status of Data Reported:         □ Provisional.         Explanation of Provisional Data:         ☑ Final.         Measurement Specification:         ☑ HEDIS. Specify HEDIS® Version used: 2013
	□Other. Explain:         □Data Source:         □ Administrative (claims data). Specify:         □ Hybrid (claims and medical record data). Specify:         □ Survey data. Specify:         □ Other. Specify: CHIP enrollment and state immunization registry data.
	<b>Definition of Population Included in the Measure:</b> Definition of numerator: At least three HPV vaccinations, with different dates of service, on or between the beneficiary's 9th and 13th birthdays. HPV vaccines administered prior to a beneficiart's 9th birthday cannot be counted.
	<ul> <li>Definition of denominator:</li> <li>Denominator includes CHIP population only.</li> <li>Denominator includes Medicaid population only.</li> <li>Denominator includes CHIP and Medicaid (Title XIX).</li> <li>If the denominator is a subset of the definition selected above,</li> </ul>
	please further define the denominator, and indicate the number of children excluded:

FFY 2013
Date Range:
From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012
Performance Measurement Data:
Percentage of females that turned 13 years old during the
measurement year and had three doses of the human
papillomavirus (HPV) vaccine by their 13th birthday
Numerator: 348
Denominator: 2569
Rate: 13.5
Deviations from Measure Specifications:
Year of Data, Explain
Data Source, Explain
Numerator, Explain
Denominator, Explain
Other, Explain           Additional notes/comments on measure: Claims data alone are
insufficient for applying HEDIS specifications. Alternatively, we calculated immunization rates by creating a list of children
from CHIP enrollment data that meet the denominator
definition to match against the state's immunization registry.
This immunization information was used to calculate the
separate and combination rates.
Other Performance Measurement Data:
(If reporting with another methodology)
Numerator:
Denominator:
Rate:
Additional notes on measure:

# MEASURE BHRA: Behavioral Health Risk Assessment (for Pregnant Women)

	FFY 2013
	Did you report on this measure?
	☐ Yes ⊠ 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: Documentation of specific types of behavioral health risk assessment with multiple screenings is located only in health records and not in claims data. The program does not have access to health record data.
	Status of Data Reported: Provisional. Explanation of Provisional Data: Final.
	Measurement Specification: AMA-PCPI. Other. Explain:
	Data Source:         Administrative (claims data). Specify:         Hybrid (claims and medical record data). Specify:         Survey data. Specify:         Other. Specify:
	<b>Definition of Population Included in the Measure:</b> Definition of numerator:
	Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX).
	If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded:

	FFY 2013
	Date Range:
	From: (mm/yyyy) To: (mm/yyyy)

# MEASURE BHRA: Behavioral Health Risk Assessment (for Pregnant Women) (continued)

FFY 2013
Performance Measurement Data:Percentage of women, regardless of age, who gave birth during a 12-month period that were seen at least once for prenatal care and who received a behavioral health risk assessment at the first prenatal visit
Numerator: Denominator: Rate:
Deviations from Measure Specifications:         Year of Data, Explain         Data Source, Explain         Numerator, Explain         Denominator, Explain         Other, Explain
Additional notes/comments on measure:         Other Performance Measurement Data:         (If reporting with another methodology)         Numerator:         Denominator:         Rate:
Additional notes on measure:

# MEASURE MMA: Medication Management for People with Asthma

	FFY 2013
	Did you report on this measure?
	⊠ Yes □ 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:
	Status of Data Reported:         □ Provisional.         Explanation of Provisional Data:         ☑ Final.
	Measurement Specification: HEDIS Specify version of HEDIS® used below 2013 Other. Explain:
	Data Source:

FFY 2013
Definition of Population Included in the Measure:
Definition of numerator: The number of beneficiaries who
achieved a PDC of at least:
50% for their asthma controller medications during th
measurement year
75% for their asthma controller medications during th
measurement year
Definition of denominator:
Denominator includes CHIP population only.
Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).
If the denominator is a subset of the definition selected above
please further define the denominator, and indicate the numbe
of children excluded:
Date Range:
From: (mm/yyyy) 01/2012 To: (mm/yyyy) 12/2012

# MEASURE MMA: Medication Management for People with Asthma (continued)

FFY 2013
Performance Measurement Data:
Percentage of children ages 5 to 20 that were identified as
having persistent asthma and were dispensed appropriate
medications that they remained on during the treatment period
Two rates are reported:
i wo inces no reported.
centage of children that remained on an asthma controller
lication for at least 50 percent of their treatment period
centage of children that remained on an asthma controller
lication for at least 75 percent of their treatment period.
This measure is reported using the following age ranges: 5 to
11 years; 12 to 18 years; 19 to 20 years; and total

Remained on	
Medication for 50	
Treatment I	Period Treatment Period
<u>5-11 Ye</u>	ars <u>5-11 Years</u>
Numerator: 458	Numerator: 255
Denominator: 813	Denominator: 813
Rate: 56.3	Rate: 31.4
12-18 Y	ears <u>12-18 Years</u>
Numerator: 369	Numerator: 196
Denominator: 715	
Rate: 51.6	Rate: 27.2
<u>19-20 Y</u>	ears <u>19-20 Years</u>
Numerator:	Numerator:
Denominator:	Denominator:
Rate:	Rate:
Total	Total
Numerator: 824	Numerator: 448
Denominator: 152	3 Denominator: 1523
Rate: 54.1	Rate: 29.4
Deviations from	Measure Specifications:
Year of Data, 1	
Data Source, E	
Numerator, Ex	
Other, Explain	
	comments on measure: Enrollees may be
	the end of the month of their 19th birthday.
	d 19 years were included among the 12-18
year age group.	

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

#### **Reporting of state-specific measures:**

In addition to reporting the Children's Core Set measures, if your state has developed state-specific quality measures as part of the CHIPRA Quality Demonstration Grant project, the state may report that data in CARTS. The state may attach documents/data regarding the state-specific measures by using the CARTS attachment facility. Please provide a brief description of the attachment in the space provided when submitting the attachment.

Is the state attaching any state-specific quality measures as a CARTS attachment?

🗌 Yes 🛛 No

# SECTION IIB: ENROLLMENT AND UNINSURED DATA

• 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 (Unduplicated # Ever Enrolled Year) in your state's 4<sup>th</sup> 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 2012	FFY 2013	Percent change FFY 2012-2013
CHIP Medicaid Expansion Program	0	0	
Separate Child Health Program	112972	113490	0.46

- Please explain any factors that may account for enrollment increases or decreases exceeding 10 percent. [7500]
  - 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 2010-2012. 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 2012 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
2008 - 2010	67	16.0	5.6	1.3
2009-2011	74	13.0	6.2	1.1
2010-2012	69	13.0	5.7	0
Percent change 1996-1998 vs. 2010-2012	-35.7%	NA	-41.0%	NA

- 1. Please explain any activities or factors that may account for increases or decreases in your number and/or rate of uninsured children. [7500]
- 2. Please note any comments here concerning CPS data limitations that may affect the reliability or precision of these estimates. **[7500]**
- 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	

• Please explain why your state chose to adopt a different methodology to measure changes in the number and/or rate of uninsured children. **[7500]** 

- 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]
  - 3. What are the limitations of the data or estimation methodology? [7500]
  - 4. How does your state use this alternate data source in CHIP program planning? [7500]
  - 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. Families are encouraged to submit an application if they have uninsured children. Upon processing the application, the children are enrolled in the program (ALL Kids or Medicaid) for which they are eligible.

In FY 2013, CHIP referred 63,989 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, data from the previous two years' annual reports (FFY 2011 and FFY 2012) will be populated with data from previously reported data in CARTS. If you previously reported data in the 2 previous years reports (2011 and/or 2012) and you want to update/change the data, please enter that data. 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 2013).

Note that the term performance measure is used differently in Section IIA versus IIC. In Section IIA, the term refers to the 24 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 13<sup>th</sup> 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.

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- <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 2013.

**Explanation of Provisional Data** – When the value of the Status of Data Reported field is selected as "Provisional", the state must specify why the data are provisional and when the state expects the data will be final.

- Final: Check this box if the data you are reporting are considered final for FFY 2013.
- <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 or some other method unrelated to HEDIS®).

Please indicate whether the measure is based on HEDIS® technical specifications or another source. If HEDIS® is selected, the HEDIS® Version field must be completed. If "Other" measurement specification is selected, the explanation field must be completed.

#### **HEDIS®** Version:

Please specify HEDIS® Version (example 2011, 2012). This field must be completed only when a user select the HEDIS® measurement specification.

#### "Other" measurement specification explanation:

If "Other", measurement specification is selected, please complete the explanation of the "Other" measurement specification. The explanation field must be completed when "Other" measurement specification has been selected,

#### 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:

Numerator: Please indicate the definition of the population included in the numerator for each measure (such as the number of visits required for inclusion, e.g., one or more visits in the past year).

Denominator: Please indicate the definition of the population included in the denominator for each measure

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

- check one box to indicate whether the data are for the CHIP population only, or include both CHIP and Medicaid (Title XIX) children combined.
- 1. If the denominator reported is not fully representative of the population defined above (the CHIP population only, or the CHIP and Medicaid (Title XIX) populations combined), please further define the denominator. For example, denominator includes only children enrolled in managed care in certain counties, technological limitations preventing reporting on the full population defined, etc.). Please report information on exclusions in the definition of the denominator (including the proportion of children excluded), The provision of this information is important and will provide CMS with a context so that comparability of denominators across the states and over time can occur.

#### **Deviations from Measure**

For the measures related to increasing access to care and use of preventative care.

If the data provided for a measure deviates from the measure specification, please select the type(s) of measure specification deviation. The types of deviation parallel the measure specification categories for each measure. Each type of deviation is accompanied by a comment field that states must use to explain in greater detail or further specify the deviation when a deviation(s) from a measure is selected..

The five types (and examples) of deviations are:

- 2. Year of Data (e.g., partial year),
- 3. Data Source (e.g., use of different data sources among health plans or delivery systems),
- 4. Numerator (e.g., coding issues),
- 5. Denominator (e.g., exclusion of MCOs, different age groups, definition of continuous enrollment),
- 6. Other.

When one or more of the types are selected, states are required to provide an explanation.

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.

#### Date Range: available for 2013 CARTS reporting period.

Please define the date range for the reporting period based on the "From" time period as the month and year which corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year which corresponds to the end 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 and denominators, 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 other methodologies. The form fields have been set up to facilitate entering numerators and denominators for each measure. If the form fields do not give you enough space to fully report on the measure, please use the "additional notes" section.

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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). The reporting unit for each measure is the state as a whole. If states calculate rates for multiple reporting units (e.g., individual health plans, different health care delivery systems), States must aggregate data from all these sources into one State rate before reporting the data to CMS. In the situation where a state combines data across multiple reporting units, all or some of which use the hybrid method to calculate the rates, the state should enter zeroes in the "Numerator" and "Denominator" fields. In these cases, it should report the state-level rate in the "Rate" field and, when possible, include individual reporting unit numerators, denominators, and rates in the field labeled "Additional Notes on Measure," along with a description of the method used to derive the state-level rate.

# **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 quality-improvement plans. In this section, your state is also asked to set annual performance objectives for FFY 2014, 2015 and 2016. Based on your recent performance on the measure (from FFY 2011 through 2013), 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 2011	FFY 2012	FFY 2013
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
The number of low-income uninsured children will be	The percentage of low-income uninsured children will be	The percentage 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. <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.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
U.S. Census Bureau Current Population Survey 3-year	U.S. Census Bureau Current Population Survey 3 year	U.S. Census Bureau Current Population Survey 3-year average
average 2008-2010 (coverage year)	average 2009-2011 (coverage year)	2010-2012 (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 Alabama in the "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."	Universe."	Universe."
Definition of numerator: The number of children less than 19	Definition of numerator: The number of children less than	Definition of numerator: The number of children less than 19
years of age in Alabama in the "Persons in Poverty Universe"	19 years of age in Alabama in the "Persons in Poverty	years of age in Alabama in the "Persons in Poverty Universe"
below 300% FPL who are uninsured.	Universe" below 300% FPL who are uninsured.	below 300% FPL who are uninsured.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2008 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2012
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 rate of decrease in the number of low-income uninsured	The rate of low-income uninsured children who are	The number of children less than 19 years of age in Alabama
children who are potentially eligible for Alabama CHIP or	potentially eligible for Alabama CHIP or Medicaid.	in the "Persons in Poverty Universe" below 300% FPL who
Medicaid.		are uninsured.
	Numerator: 85000	
Numerator: 75000	Denominator: 1198000	Numerator: 85000
Denominator: 1189000	Rate: 7.1	Denominator: 1207000
Rate: 6.3		Rate: 7

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? The rate reported in the 2010 Annual Report (5.7) was slightly lower than the reported for 2011 (6.3).	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? The rate reported in the 2011 Annual Report (6.3) was lower than the rate reported for 2012 (7.1) despite ALL Kids having a 3.29% increase in the number of "ever enrolled" children during FY 2012.	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? The rate reported in the 2012 Annual Report (7.1) is not significantly different that the rate reported for 2013 (7.0).
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	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	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?	progress toward your goal? N/A	progress toward your goal? N/A
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 2012: The number of low-income uninsured children will be equal to or 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 will be equal to or less than or equal to 5% of all children in the state. Annual Performance Objective for FFY 2014: The number of low-income uninsured children will be equal to or less than or equal to 5% of all children in the state. Explain how these objectives were set: Based on historical data	Annual Performance Objective for FFY 2013: The percentage of low-income uninsured children will be equal to or less than 5% of all children in the state. Annual Performance Objective for FFY 2014: The percentage of low-income uninsured children will be equal to or less than 5% of all children in the state. Annual Performance Objective for FFY 2015: The percentage of low-income uninsured children will be equal to or less than 5% of all children in the state. Annual Performance Objective for FFY 2015: The percentage of low-income uninsured children will be equal to or less than 5% of all children in the state. Explain how these objectives were set: Objectives were set based on historical data.	Annual Performance Objective for FFY 2014: The percentage of low-income uninsured children will be equal to or less than 5% of all children in the state. Annual Performance Objective for FFY 2015: The percentage of low-income uninsured children will be equal to or less than 5% of all children in the state. Annual Performance Objective for FFY 2016: The percentage of low-income uninsured children will be equal to or less than 5% of all children in the state. Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure: Based on historical data.

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 2011	FFY 2012	FFY 2013
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
N/A		
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> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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. <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:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?

FFY 2011	FFY 2012	FFY 2013
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 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
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 Reducing the Number of Uninsured Children (Do not report data that was reported in Section IIB, Questions 2 and 3) (Continued)

FFY 2011	FFY 2012	FFY 2013
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.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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. <i>Specify</i> :	Survey data. <i>Specify</i> :
□ Other. <i>Specify</i> :	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:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?

FFY 2011	FFY 2012	FFY 2013
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 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
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 2011	FFY 2012	FFY 2013
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
The percentage of enrollees who do not renew their	The percentage of enrollees who do not renew their ALL	The percentage of enrollees who do not renew their ALL
children's ALL Kids coverage due to a financial barrier	Kids coverage due to a financial barrier (owing past	Kids coverage due to a financial barrier (owing past
(owing past premiums) will not be more than 3% annually.	premiums) will not be more than 3% annually.	premiums) will not be more than 3% annually.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
	Omitted the word "children's" from the phrase, "do not	
	renew their children's ALL Kids coverage" to make the	
	goal clearer.	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
$\boxtimes$ 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. <i>Specify</i> :	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 are due to renew and returned a renewal form	enrollees who are due to renew and returned a renewal form.	enrollees who are due to renew and returned a renewal form.
Definition of numerator: The number of ALL Kids enrollees	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	who returned the renewal form and were eligible for ALL
Kids but who did not renew for non-payment of premium.	Kids but who did not renew for non-payment of premium.	Kids but who did not renew for non-payment of premium.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	From: (mm/yyyy) 10/2011 To: (mm/yyyy) 09/2012	From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured: The magnitude of the population who cannot continue ALL	Described what is being measured: The percentage of ALL Kids enrollees who did not renew	Described what is being measured: The percentage of ALL Kids enrollees who did not renew
Kids enrollment past 12 months due to financial barriers.	coverage due to nonpayment of premiums.	coverage due to nonpayment of premiums.
Kius emoniment past 12 montils due to mianeial balliels.	coverage due to nonpayment of premiums.	coverage due to nonpayment of premiums.
Numerator: 2256	Numerator: 2628	Numerator: 3039
Denominator: 57243	Denominator: 77601	Denominator: 81647
Rate: 3.9	Rate: 3.4	Rate: 3.7

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? The rate reported in the 2010 report (3.2) was slightly lower than the rate reported for 2011 (3.9).	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? The FY 2012 rate (3.4%) was slightly better than the FY 2011 rate (3.9%).	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? The FY 2013 rate (3.7%) was slightly higher than the FY 2012 rate (3.4%).
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? 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? N/A
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.
<ul> <li>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%.</li> <li>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%.</li> <li>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%.</li> <li>Annual Performance Objective for FFY 2014: 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%.</li> </ul>	<ul> <li>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%.</li> <li>Annual Performance Objective for FFY 2014: 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%.</li> <li>Annual Performance Objective for FFY 2015: 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%.</li> <li>Annual Performance Objective for FFY 2015: 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%.</li> </ul>	<ul> <li>Annual Performance Objective for FFY 2014: 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%.</li> <li>Annual Performance Objective for FFY 2015: 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%.</li> <li>Annual Performance Objective for FFY 2015: 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%.</li> <li>Annual Performance Objective for FFY 2016: 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%.</li> </ul>
Explain how these objectives were set: Based on historical data.	Explain how these objectives were set: 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 2011	FFY 2012	FFY 2013
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
The percentage of low-income children in the ALL Kids	The percentage of low-income children in the ALL Kids	The percentage of low-income children in the ALL Kids
income eligibility range who are uninsured will be equal to or	income eligibility range who are uninsured will be equal to or	income eligibility range who are uninsured will be equal to or
less than 6%.	less than 6%.	less than 6%.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. <i>Explain</i> :	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.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
CPS Report Analysis 3 year average 2008-2010 (coverage	U.S. Census Bureau Current Population Survey, 3-year	U.S. Census Bureau Current Population Survey, 3-year
year).	average 2009-2011 (coverage years)	average 2010-2012 (coverage years)
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 Alabama in the "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" who are 100% to below 300% FPL.	Universe" who are 100% to below 300% FPL.	Universe" who are 100% to below 300% FPL.
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 children less than 19
years of age in Alabama in the "Persons in Poverty Universe"	years of age in Alabama in the "Persons in Poverty Universe"	years of age in Alabama in the "Persons in Poverty Universe"
who are 100% to below 300% FPL and uninsured.	who are 100% to below 300% FPL and uninsured.	who are 100% to below 300% FPL and uninsured.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2008 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2012
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 percentage of low-income children in the ALL Kids	The percentage of children within the ALL Kids income	The percentage of children within the ALL Kids income
income eligibility range who are uninsured.	eligibility limits who are uninsured.	eligibility limits who are uninsured.
Numerator: 36000	Numerator: 39000	Numerator: 38000
Denominator: 508000	Denominator: 484000	Denominator: 459000
Rate: 7.1	Rate: 8.1	Rate: 8.3

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? The rate reported in the 2010 Annual Report (6.6) was slightly lower than the rate reported for 2011 (7.1).	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? The rate reported in the 2011 Annual Report (7.1) was slightly lower than the rate reported for 2012 (8.1) despite a 3.29% increase in the number of "ever enrolled" children during FY 2012.	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? The rate reported in the 2012 Annual Report (8.1) was slightly lower than the rate reported for 2013 (8.3).
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? 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? N/A
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.
<ul> <li>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%.</li> <li>Annual Performance Objective for FFY 2013: The percentage of low-income children in the ALL Kids</li> </ul>	<ul> <li>Annual Performance Objective for FFY 2013: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%.</li> <li>Annual Performance Objective for FFY 2014: The percentage of low-income children in the ALL Kids</li> </ul>	<ul> <li>Annual Performance Objective for FFY 2014: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%.</li> <li>Annual Performance Objective for FFY 2015: The percentage of low-income children in the ALL Kids</li> </ul>
income eligibility range who are uninsured will be equal to or less than 6%.	income eligibility range who are uninsured will be equal to or less than 6%.	income eligibility range who are uninsured will be equal to or less than 6%.
Annual Performance Objective for FFY 2014: 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 2015: 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 2016: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%.
<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 2011	FFY 2012	FFY 2013
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
N/A		
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. Explain:	Discontinued. <i>Explain</i> :	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
$\Box$ 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. <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:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?

FFY 2011	FFY 2012	FFY 2013
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 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
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 2011	FFY 2012	FFY 2013
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
The percentage of children in the Alabama Medicaid income	The percentage of children in the Alabama Medicaid income	The percentage of children in the Alabama Medicaid income
eligibility range (below 100% FPL) who are uninsured will	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%.	be equal to or less than 15%.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. <i>Explain</i> :	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.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
🖾 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> :	$\boxtimes$ Survey data. Specify:	$\boxtimes$ Survey data. <i>Specify</i> :
Other. Specify:	☐ Other. <i>Specify</i> : U.S. Census Bureau Current Population Survey, 3-year	Other. Specify:
The percentage of children in the Alabama Medicaid income eligibility range (below 100% FPL) who are uninsured will	average 2009-2011 (coverage years)	U.S. Census Bureau Current Population Survey, 3-year average 2010-2012 (coverage years)
be equal to or less than 15%.	average 2009-2011 (coverage years)	average 2010-2012 (coverage years)
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
<b>r</b>	, r	· · · · · · · · · · · · · · · · · · ·
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" who are	19 years of age in the "Persons in Poverty Universe" who are	19 years of age in the "Persons in Poverty Universe" who are
below 100% FPL.	below 100% FPL.	below 100% FPL.
Definition of numerator: The number of children under 19	Definition of numerator: The number of children under 19	Definition of numerator: The number of children under 19
years of age in the "Persons in Poverty Universe" who are	years of age in the "Persons in Poverty Universe" who are	years of age in the "Persons in Poverty Universe" who are
below 100% FPL and uninsured.	below 100% FPL and uninsured.	below 100% FPL and uninsured.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2008 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2012
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 percentage of children within Alabama Medicaid income	The percentage of children within Alabama Medicaid income	The percentage of children within Alabama Medicaid income
eligibility limits who are uninsured.	eligibility limits who are uninsured.	eligibility limits who are uninsured.
Numerator: 39000	Numerator: 46000	Numerator: 47000
Denominator: 291000	Denominator: 288000	Denominator: 292000
Rate: 13.4	Rate: 16	Rate: 16.1

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? The rate reported in the 2010 Annual Report (12) was slightly lower that the rate reported for 2011 (13.4). However, the FY 2011 figure continued to meet the measurement performance objective	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? The rate reported in the 2011 Annual Report (13.4) was lower that the rate reported for 2012 (16.0).	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? The rate reported in the 2012 Annual Report (16.0) is not significantly different from the rate reported for 2013 (16.1).
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? 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? N/A
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.
<ul> <li>Annual Performance Objective for FFY 2012: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.</li> <li>Annual Performance Objective for FFY 2013: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.</li> <li>Annual Performance Objective for FFY 2014: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.</li> </ul>	<ul> <li>Annual Performance Objective for FFY 2013: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.</li> <li>Annual Performance Objective for FFY 2014: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.</li> <li>Annual Performance Objective for FFY 2015: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.</li> </ul>	<ul> <li>Annual Performance Objective for FFY 2014: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.</li> <li>Annual Performance Objective for FFY 2015: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.</li> <li>Annual Performance Objective for FFY 2016: The percentage of Medicaid eligible but uninsured children will be less than or equal to 15%.</li> </ul>
<i>Explain how these objectives were set:</i> Based on historical data.	Explain how these objectives were set: 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 2011	FFY 2012	FFY 2013
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
N/A		
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. Explain:	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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. <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:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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/comments on measure:

FFY 2011	FFY 2012	FFY 2013
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the	How did your performance in 2012 compare with the	How did your performance in 2013 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2010 Annual Report?	2011 Annual Report?	2012 Annual Report?
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 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
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 2011	FFY 2012	FFY 2013
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
N/A		
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. Explain:	Discontinued. Explain:	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		1 00
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:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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	Numeratori	Numerator:
Numerator: Denominator:	Numerator: Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Additional notes on measure.	Additional notes on measure.	Additional notes/comments on measure.
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?
2010 Annual Report:	2011 Annual Report:	2012 Annual Report:

#### **Objectives Related to Medicaid Enrollment (Continued)**

FFY 2011	FFY 2012	FFY 2013
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?
F- g- too to have going going	F	F
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 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:
Annual Ferformance Objective for FFF 2014.	Annual reformance Objective for FFT 2015.	Annual I erformance Objective for FF I 2010.
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 Increasing Access to Care (Usual Source of Care, Unmet Need)

the availability of physicians.       the availability of physicians.       the availability of physicians.         Type of Goal:       Type of Goal:       New/revised. Explain:       New/revised. Explain:         Continuing.       Discontinued. Explain:       New/revised. Explain:       New/revised. Explain:         Status of Data Reported:       Provisional.       Status of Data Reported:       Provisional.         Explanation of Provisional Data:       Provisional.       Explanation of Provisional Data:       Explanation of Provisional Data:         Status of Data Reported:       Provisional.       Explanation of Provisional Data:       Explanation of Provisional Data:         Same data as reported in a previous year's annual report.       Specify year of annual report in which data previous year's annual report.       Specify year of annual report in which data previous year's annual report.         Measurement Specification:       Measurement Specification:       Measurement Specification:         HEDDIS. Specify version of HEDIS used.       Measurement Specification:       Measurement Specification:         Data Source:       Administrative (claims admedical record data).       Matistrative (claims admedical record data).       Matistrative (claims admedical record data).         Mybrid (claims admedical record data).       Mybrid (claims admedical record data).       Mybrid (claims admedical record data).       Sereify:         Other. Sp	FFY 2011	FFY 2012	FFY 2013
the availability of physicians.       the availability of physicians.       the availability of physicians.         Type of Goal:       Type of Goal:       Type of Goal:         Discontinued. Explain:       Discontinued. Explain:       Discontinued. Explain:         Discontinued. Explain:       Discontinued. Explain:       Discontinued. Explain:         Status of Data Reported:       Provisional.       Explanation of Provisional Data:         Explanation of Provisional Data:       Final.       Same data as reported in a previous year's annual report.         Same data as reported in a previous year's annual report in which data previous year's annual report.       Specify year of annual report in which data previous year's annual report.         Measurement Specification:       Measurement Specification:       Measurement Specification:         HHEDIS. Specify version of HEDIS used:       Other. Explain: Based on customer satisfaction with the provider network.         Provider network.       Data Source:       Data Source:         Data Source       Data Source       Hybrid (claims and medical record data).         Mybrid (claims and medical record data).       Specify:       Doftication sametor include record data).         Mybrid (claims and medical record data).       Specify:       Definition of Population Included in the Measure:         Definition of Population includes CHIP population only.       Definition of denominator	Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
the availability of physicians.       the availability of physicians.       the availability of physicians.         Type of Goal:       Type of Goal:       Type of Goal:         Discontinued. Explain:       Discontinued. Explain:       Discontinued. Explain:         Discontinued. Explain:       Discontinued. Explain:       Discontinued. Explain:         Status of Data Reported:       Provisional.       Explanation of Provisional Data:         Explanation of Provisional Data:       Final.       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 previous year's annual report.         Measurement Specification:       Measurement Specification:       Measurement Specification:         HEDDIS. Specify version of HEDIS used:       Other. Explain: Based on customer satisfaction with the provider network.         Provider network.       Data Source:       Data Source:         Hybrid (claims and medical record data).       Hybrid (claims and medical record data).       Hybrid (claims and medical record data).         Before on numerator: The number of families survey who answered relevant questions on the BCBSAL.       Definition of denominator:         Benominator includes CHIP population only.       Definition of denominator:       Definition of denominator:         Benominator includes CHIP population only.       Denominat	At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with
□ New/revised. Explain:       □ New/revised.Explain: <td></td> <td></td> <td></td>			
□ Continuing.       □ Discontinued. Explain:       □ Continuing.       □ Discontinued. Explain:       □ Discontinued. Explain:         Status of Data Reported:       □ Provisional.       □ Provisional.       □ Provisional.       □ Provisional.         Explanation of Provisional.       □ Provisional.       □ Provisional.       □ Provisional.       □ Provisional.         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.       Same data as reported in a previous year's annual report.       Same data as reported in a previous year's annual report.         Measurement Specification:       □ HEDIS. Specify version of HEDIS used:       □ Administrative (claims data).       ■ HEDIS. Specify version of HEDIS used:       □ Administrative (claims data).         □ Hybrid (claims and medical record data).       □ Administrative (claims data).       ■ Hybrid (claims and medical record data).       □ Administrative (claims data).       ■ Hybrid (claims and medical record data).         □ Survey data. Specify:       □ Other. Specify: </td <td></td> <td>Type of Goal:</td> <td></td>		Type of Goal:	
□ Discontinued. Explain:       □ Discontinued. Explain:       □ Discontinued. Explain:         Status of Data Reported:       □ Provisional.       □ Provisional.         Explanation of Provisional Data:       □ Provisional.       □ Provisional.         Status of Data Reported:       □ Provisional.       □ Provisional.         Septionation of Provisional Data:       □ Provisional.       □ Provisional.         Seption Explain:       □ Same data as reported in a previous year's annual report       □ Same data as reported in a previous year's annual report         Measurement Specification:       □ HEDIS. Specify version of HEDIS used:       □ Measurement Specification:         □ HEDIS. Specify version of HEDIS used:       □ Measurement Specification:       □ HEDIS. Specify version of HEDIS used:         □ Administrative (claims data).       □ Hybrid (claims and medical record data).       □ Moministrative (claims data).         □ Hybrid (claims and medical record data).       □ Hybrid (claims and medical record data).       □ Survey data. Specify:         □ Other. Specify:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         □ Other. Specify:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         □ Other. Specify:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         □ Other. Specify:       □ Other. Specify: </td <td>New/revised. Explain:</td> <td></td> <td>New/revised. Explain:</td>	New/revised. Explain:		New/revised. Explain:
Status of Data Reported:       □<			
□       Provisional.       □       Provisional.       □       Provisional.       Explanation of Provisional Data:       □       Explanation of Provisional Data:       □       Explanation of Provisional Data:       □	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Explanation of Provisional Data:       Explanation of Provisional Data:       Explanation of Provisional Data:         Explanation of Provisional Data:       Final.         Same data as reported in a previous year's annual report.       Specify year of annual report in which data previous year's annual report.       Specify year of annual report in which data previous year's annual report.         Measurement Specification:       HEDIS. Specify version of HEDIS used:       Measurement Specification:       Measurement Specification:         Methods       HEDIS. Specify version of HEDIS used:       Other. Explain: Based on customer satisfaction with the provider network.       Measurement Specification:       Measurement Specification:         Data Source:       Administrative (claims data).       Hybrid (claims and medical record data).       Mybrid (claims and medical record data).       Survey data. Specify:       Dotter. Specify:       Dotter. Specify:       Dotter. Specify:       Dother. Specify:       Dot	Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
□       □	Provisional.	Provisional.	Provisional.
□ 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.       □ Same data as reported in a previous year's annual report.         Specify year of annual report in which data 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 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 previous year's annual report.       □ Same data as reported in a previous year's annual report.         Specify year of annual report in which data previous year's annual report.       □ Same data as reported in a previous year's annual report.         Specify year of annual report in which data previous year's annual report.       □ Same data as reported in a previous year's annual report.         □ Masurement Specification:       □ HEDIS. Specify resion of HEDIS used:       □ Measurement Specification:         □ Matomistrative (claims and medical record data).       □ Dat Source:       □ Dat Source:       □ Dat Source:         □ Other. Specify:         □ Onducted by Blue Cross Blue Shield of Alabama       (BCBSAL)       (BCBSAL) <t< td=""><td></td><td></td><td></td></t<>			
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:       Specify year of annual report in which data previously reported:         Measurement Specification:       HEDIS. Specify version of HEDIS used:       Measurement Specification:       HEDIS. Specify HEDIS® Version used:         Work       Data Source:       HEDIS. Specify:       Data Source:       Maministrative (claims data).         Hybrid (claims and medical record data).       Survey data. Specify:       Data Source:       Data Source:         Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       Survey data. Specify:       Other. Specify:       Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).       Definition of anomerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied very satisfied).       Definition of anomerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfied.       Definition of anomerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfied.       Definition of anomerator: The number of families surveye indicating satisfaction survey indicati			
reported:       reported:       reported:         Measurement Specification:       measurement Specification:       measurement Specification:         Wessurement Specification:       measurement Specification:       measurement Specification:         Øchter. Explain: Based on customer satisfaction with provider network.       Data Source:       Measurement Specific:         Administrative (claims and medical record data).       Measurement Specific:       Measurement Specific:         Other. Specify:       Other. Specify:       Measurement Specific:       Measurement Specific:         Other. Specify:       Other. Specify:       Other. Specify:       Measurement Specific:         Definition of Population Included in the Measure:       Definition of Population Included in the Measure:       Definition of Population Included in the Measure:         Definition of aumerator:       Definition of aumerator:       Definition of aumerator:       Definition of denominator:         Definition of denominator:       Denominator includes CHIP population only.       Definition of denominator:       Definition of denominator: </td <td>Same data as reported in a previous year's annual report.</td> <td></td> <td>Same data as reported in a previous year's annual report.</td>	Same data as reported in a previous year's annual report.		Same data as reported in a previous year's annual report.
Measurement Specification:       Measurement Specification:       Measurement Specification:         □ HEDIS. Specify version of HEDIS used:       □ HEDIS. Specify version of HEDIS used:       □ HEDIS. Specify HEDIS® Version used:         □ dubinistrative (claims data).       □ Measurement Specification:       □ HEDIS. Specify:         □ dubinistrative (claims data).       □ Administrative (claims data).       □ Mers. Specify:         □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         □ Definition of Population Included in the Measure:       Definition of numerator: The number of families surveyd mata. Specify:       □ Other. Specify:         □ Definition of numerator: The number of families surveyd who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied, completely satisfied).       Definition of numerator: The number of families surveyd who answered relevant questions on the BCBSAL satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).       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).       If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: The number of chilidren excluded: The number of children excl			Specify year of annual report in which data previously
□HEDIS. Specify version of HEDIS used:       □HEDIS. Specify version of HEDIS used:       □HEDIS. Specify version of HEDIS used:       □HEDIS. Specify HEDIS® Version used:         □Other. Explain: Based on customer satisfaction with the provider network.       □Detextore       □Administrative (claims data).       □HEDIS. Specify: HEDIS® Version used:       □Other. Explain: Based on customer satisfaction with the provider network.         □ Administrative (claims data).       □Hybrid (claims and medical record data).       □Administrative (claims data).       □Hybrid (claims and medical record data).       □Administrative (claims data).       □Hybrid (claims and medical record data).       □Administrative (claims data).       □Hybrid (claims and medical record data).       □Administrative (claims data).       □Hybrid (claims and medical record data).       □Administrative (claims data).       □Hybrid (claims and medical record data).       □Survey data. Specify:       □Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       □Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       □Definition of Population Included in the Measure:       □Definition of Amumerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfactio		1	
⊠Other. Explain: Based on customer satisfaction with the provider network.       ⊠Other. Explain: Based on customer satisfaction with the provider network.       ⊠Other. Explain: Based on customer satisfaction with the provider network.         Data Source:       □ Administrative (claims data).       □ Administrative (claims and medical record data).			
provider network.       provider network.       provider network.         Data Source:       Data Source:       Data Source:         △ Administrative (claims and medical record data).         △ Survey data. Specify:       ○ Other. Specify:       ○ Other. Specify:       ○ Other. Specify:         Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       (BCBSAL)       ○ Other. Specify:       ○ Other. Specify:         Definition of Population Included in the Measure:       Definition of Population Included in the Measure:       ○ Efinition of Population son the BCBSAL       Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL       Definition of denominator:       ○ Denominator includes CHIP population only.       ○ Denominator includes CHIP population selected above, please further define the Denominator, please indicate the number of children excluded: The number of childre			
Data Source:       Data Source:       Data Source:       Data Source:         Administrative (claims data).       Administrative (claims data).       Administrative (claims data).       Administrative (claims data).         Hybrid (claims and medical record data).       Survey data. Specify:       Administrative (claims data).       Hybrid (claims and medical record data).         Survey data. Specify:       Other. Specify:       Other. Specify:       Survey data. Specify:       Other. Specify:         Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       Definition of Population Included in the Measure:       Definition of Population Included in the Measure:       Definition of Population survey indicating satisfaction (satisfied, very satisfied, completely satisfied).       Definition of denominator:       Denominator includes CHIP population only.       Denominator includes CHIP and Medicaid (Tite XIX).       If denominator is a subset of the definition selected above, please further define the Denominator, please indicatet the number of children excluded:       Denominator, please indicate the number of children excluded:       Denominator, please indicate the number of children excluded:       The number of families wroe of families wroe of families wroe of families wroe of children excluded:			
□ Administrative (claims data).       □ Administrative (claims data).       □ Administrative (claims data).       □ Administrative (claims data).         □ Hybrid (claims and medical record data).       □ Survey data. Specify:       □ Other. Specify:       □ Other. Specify:         □ Other. Specify:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         □ Other. Specify:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         □ Definition of Population Included in the Measure:       □ Definition of Population Included in the Measure:       □ Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied, very satisfied).       □ Definition of denominator:       □ Denominator includes CHIP population only.       □ Denominator includes CHIP and Medicaid (Title XIX).       If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       □ Denominator includes The number of families who		4	•
☐ Hybrid (claims and medical record data).         ☑ Survey data. Specify:       Other. Specify:       ☐ Other. Specify:       ☐ Other. Specify:         Conducted by Blue Cross Blue Shield of Alabama       (BCBSAL)       ☐ Other. Specify:       ☐ Other. Specify:         Definition of Population Included in the Measure:       Definition of Population satisfaction (satisfied, very satisfied, completely satisfied).       Definition of anilies survey indicating satisfaction (satisfied, very satisfied, completely satisfied).       Definition of denominator:       Definition of denominator includes CHIP population only.       Definition of denominator includes CHIP and Medicaid (Title XIX).       Denominator includes CHIP and Medicaid (Title XIX).       If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       Denominator, please indicate the number of families with an umber of children excluded:       If denominator, please indicate the number of families with an umber of children excluded:       If denominator, please indicate the number of families with an umber of children excluded:       If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       If denominator is a subset of the definiton selected above, please further defin			
Survey data. Specify:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         Definition of Population Included in the Measure:       □ Definition of Population Included in the Measure:       □ Definition of Population survey indicating satisfaction (satisfied, very satisfied, completely satisfied).       □ Definition of denominator:       □ Definition of denominator:       □ Definition of denominator includes CHIP population only.       □ Definition of denominator includes CHIP population only.       □ Denominator includes CHIP and Medicaid (Title XIX).       □ Denominator includes CHIP population selected above, please further define the Denominator, please indicate the number of children excluded:       □ Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       □ Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       □ Denominator includes CHIP and Medicaid (Title XIX).			
□ Other. Specify:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         Definition of Population Included in the Measure:       □ Other. Specify:       □ Other. Specify:       □ Other. Specify:         Definition of numerator: The number of families surveyd who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).       □ Definition of denominator:       □ Other. Specify:       □ Other. Specify:         □ Denominator includes CHIP population only.       □ Denominator includes CHIP population only.       □ Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       □ Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       □ Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       □ Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       □ Denominator is families who			
Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)       Conducted by Blue Cross Blue Shield of Alabama (BCBSAL)         Definition of Population Included in the Measure:       Definition of Population Included in the Measure:       Definition of Population Included in the Measure:         Definition of numerator: The number of families survey who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).       Definition of denominator:       Definition of denominator:         Definition of denominator includes CHIP population only.       Denominator includes CHIP and Medicaid (Title XIX).       Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       Denominator, please indicate number of children excluded: The number of families who       Denominator, please indicate number of children excluded:       The number of families who			
(BCBSAL)       (BCBSAL)         Definition of Population Included in the Measure:       Definition of Population Included in the Measure:       Definition of Population Included in the Measure:         Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied, very satisfied).       Definition of denominator:       Definition of denominator:       Definition of denominator:       Definition of denominator includes CHIP population only.       Definition of denominator includes CHIP population only.       Definition selected above, please further define the Denominator, please indicate the number of children excluded:       Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       If denominator, please indicate the number of children excluded: The number of families who       If denominator, please indicate the number of families who			
Definition of Population Included in the Measure:       Definition of Population Included in the Measure:       Definition of Population Included in the Measure:         Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied, very satisfied).       Definition of Population Included in the Measure:       Definition of Population Included in the Measure:         Definition of numerator: The number of families survey indicating satisfaction (satisfied, very satisfied).       Definition of denominator:       Definition of denominator:       Definition of denominator:       Definition of denominator includes CHIP population only.       Definition of denominator includes CHIP population only.       Denominator includes CHIP and Medicaid (Title XIX).       Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: The number of families who       Definition selected above, please further define the Denominator, please indicate the number of children excluded: The number of families who			
Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied). Definition of denominator: 			
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satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).satisfaction survey indicating satisfaction (satisfied, very 			
satisfied, completely satisfied).       satisfied, completely satisfied).       satisfied, completely satisfied).       satisfied, completely satisfied).         Definition of denominator:       Denominator includes CHIP population only.       Definition of denominator:       Definition of denominator:         Denominator includes CHIP and Medicaid (Title XIX).         If denominator, please indicate the number of children excluded:       If denominator, please indicate the number of children excluded:       The number of families who			
Definition of denominator:       Definition of denominator:       Definition of denominator:       Definition of denominator:         Methods       Denominator includes CHIP population only.       Denominator includes CHIP and Medicaid (Title XIX).       Denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:       Denominator is a subset of the definities who       Denominator is a subset of the definities who			
<ul> <li>☑ Denominator includes CHIP population only.</li> <li>☑ Denominator includes CHIP and Medicaid (Title XIX).</li> <li>If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:</li> <li>☑ Denominator includes CHIP population only.</li> <li>☑ Denominator includes CHIP population only.</li> <li>☑ Denominator includes CHIP and Medicaid (Title XIX).</li> <li>If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: The number of families who</li> </ul>			
Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: The number of families who			
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please further define the Denominator, please indicate the number of children excluded:please further define the Denominator, please indicate the number of children excluded: The number of families whoplease further define the Denominator, please indicate number of children excluded: The number of families who			
number of children excluded: The number of families who number of children excluded: The number of families w			
	number of emilaten excluded.	responded to the BCBSAL satisfaction survey from among	responded to the BCBSAL satisfaction survey from among
those included in the sample to be surveyed.			
Date Range:     Date Range:     Date Range:	Date Bange:		
From: (mm/yyyy) 10/2011 To: (mm/yyyy) 12/2011 From: (mm/yyyy) 12/2012 To: (mm/yyyy) 01/2013 From: (mm/yyyy) 09/2013 To: (mm/yyyy) 10/2013			

FFY 2011	FFY 2012	FFY 2013
<b>HEDIS Performance Measurement Data:</b> ( <i>If reporting with HEDIS/HEDIS-like methodology</i> )	<b>HEDIS Performance Measurement Data:</b> ( <i>If reporting with HEDIS/HEDIS-like methodology</i> )	<b>HEDIS Performance Measurement Data:</b> ( <i>If reporting with HEDIS</i> )
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: 40 Denominator: 40	Other Performance Measurement Data: (If reporting with another methodology) Numerator: 62 Denominator: 65	Other Performance Measurement Data: (If reporting with another methodology) Numerator: 78 Denominator: 84
Rate: 100	Rate: 95.4	Rate: 92.9
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 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Results are stable. 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	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? Results are stable given small sample size. 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.	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? The rate reported in the 2012 Annual Report (95.4) is not significantly different than the rate reported for 2013 (92.9). 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 2011	FFY 2012	FFY 2013
improving the completeness or accuracy of your	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
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 2012: At		
least 95% of ALL Kids families report satisfaction with	Annual Performance Objective for FFY 2013: At	Annual Performance Objective for FFY 2014: At
the availability of physicians.	least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with
Annual Performance Objective for FFY 2013: At	the availability of physicians.	the availability of physicians.
least 95% of ALL Kids families report satisfaction with	Annual Performance Objective for FFY 2014: At	Annual Performance Objective for FFY 2015: At
the availability of physicians.	least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with
Annual Performance Objective for FFY 2014: At	the availability of physicians.	the availability of physicians.
least 95% of ALL Kids families report satisfaction with	Annual Performance Objective for FFY 2015: At	Annual Performance Objective for FFY 2016: At
the availability of physicians.	least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with
	the availability of physicians.	the availability of physicians.
Explain how these objectives were set: Based on		
historical data.	Explain how these objectives were set: Based on	Explain how these objectives were set: Based on
	historical data.	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 2011	FFY 2012	FFY 2013
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with
the availability of specialty physicians.	the availability of specialty physicians.	the availability of specialty physicians.
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> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
🖾 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 HEDIS® Version used:
$\square$ Other. <i>Explain</i> : Based on customer satisfaction with the	Other. <i>Explain</i> : Based on customer satisfaction with the	Other. <i>Explain</i> : Explain: Based on customer satisfaction
provider network.	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:
Survey conducted by BCBSAL.	Survey conducted by BCBSAL.	Survey conducted by BCBSAL.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
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 questions on the BCBSAL customer	who answered relevant questions on the BCBSAL	who answered relevant questions on the BCBSAL
satisfaction survey indicating satisfaction (satisfied, very	satisfaction survey indicating satisfaction (satisfied, very	satisfaction survey indicating satisfaction (satisfied and very
satisfied, completely satisfied).	satisfied, completely satisfied).	satisfied).
Definition of denominator:	Definition of denominator:	Definition of denominator:

FFY 2011	FFY 2012	FFY 2013
Denominator includes CHIP population only.	Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: The number of families who	number of children excluded: The number of families who	number of children excluded: The number of families who
responded to the BCBSAL customer satisfaction survey.	responded to the BCBSAL satisfaction survey from among those included in the sample to be surveyed.	responded to the BCBSAL satisfaction survey from among those included in the sample to be surveyed.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 12/2012 To: (mm/yyyy) 01/2013	From: (mm/yyyy) 09/2013 To: (mm/yyyy) 10/2013
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)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, Explain.	☐ Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional note/commentss 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: 33	Numerator: 50	Numerator: 69
Denominator: 34	Denominator: 53	Denominator: 76
Rate: 97.1	Rate: 94.3	Rate: 90.8
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 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Results are stable.	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? Results are stable given small sample size.	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? The rate reported in the 2012 Annual Report (94.3) is not significantly different than the rate reported for 2013 (90.8).

FFY 2011	FFY 2012	FFY 2013
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? ALL Kids has monthly	progress toward your goal?ALL Kids has monthly	progress toward your goal?ALL Kids has monthly
meetings with the BCBSAL account staff where	meetings with the BCBSAL account staff where	meetings with the BCBSAL account staff where
provider issues may be addressed.	provider issues may be addressed.	provider issues may be addressed.
Please indicate how CMS might be of assistance in	Diago indicate how CMS might he of accistones in	Diago indicate how CMS might be of aggistance in
improving the completeness or accuracy of your	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
	reporting of the dutur	reporting of the data
Annual Performance Objective for FFY 2012: At	Annual Performance Objective for FFY 2013: At	Annual Performance Objective for FFY 2014: At
least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with
the availability of specialty physicians.	the availability of specialty physicians.	the availability of specialty physicians.
Annual Performance Objective for FFY 2013: At	Annual Performance Objective for FFY 2014: At	Annual Performance Objective for FFY 2015: At
least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with
the availability of specialty physicians.	the availability of specialty physicians.	the availability of specialty physicians.
Annual Performance Objective for FFY 2014: At	Annual Performance Objective for FFY 2015: At	Annual Performance Objective for FFY 2016: At
least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with	least 95% of ALL Kids families report satisfaction with
the availability of specialty physicians.	the availability of specialty physicians.	the availability of specialty physicians.
Explain how these objectives were set: Based on	Explain how these objectives were set: Based on	Explain how these objectives were set: 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 Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FFY 2011	FFY 2012	FFY 2013
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
At least 95% of ALL Kids families report satisfaction with the	At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with
availability of hospital care.	the availability of hospital care.	the availability of hospital care.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
$\boxtimes$ 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: Based on customer satisfaction with the provider	reported:	reported:
network.		
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
Other. <i>Explain</i> : Based on customer satisfaction with the	Other. <i>Explain</i> : Based on customer satisfaction with the	Other. <i>Explain</i> : Based on customer satisfaction with the
provider network.	provider network.	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:
Survey conducted by BCBSAL.	Survey conducted by BCBSAL.	Survey conducted by BCBSAL.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The number of families surveyed who	Definition of numerator: The number of families surveyed	Definition of numerator: The number of families surveyed
answered relevant questions on the BCBSAL customer	who answered relevant questions on the BCBSAL	who answered relevant questions on the BCBSAL
satisfaction Survey indicating satisfaction (satisfied, very satisfied, completely satisfied).	satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).	satisfaction survey indicating satisfaction (satisfied and very satisfied).
Definition of denominator:	Definition of denominator:	Definition of denominator:
$\square$ Denominator includes CHIP population only.	$\boxtimes$ Denominator includes CHIP population only.	$\boxtimes$ Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: The number of families who	number of children excluded: The number of families who	number of children excluded: The number of families who
responded to the BCBSAL customer satisfaction Survey.	responded to the BCBSAL satisfaction survey from among	responded to the BCBSAL satisfaction survey from among
	those included in the sample to be surveyed.	those included in the sample to be surveyed.
From: (mm/yyyy) 10/2011 To: (mm/yyyy) 12/2011	Date Range:	Date Range:
	From: (mm/yyyy) 12/2012 To: (mm/yyyy) 01/2013	From: (mm/yyyy) 09/2013 To: (mm/yyyy) 10/2013

FFY 2011	FFY 2012	FFY 2013
<b>HEDIS Performance Measurement Data:</b> ( <i>If reporting with HEDIS/HEDIS-like methodology</i> )	<b>HEDIS Performance Measurement Data:</b> ( <i>If reporting with HEDIS/HEDIS-like methodology</i> )	<b>HEDIS Performance Measurement Data:</b> ( <i>If reporting with HEDIS</i> )
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
<b>Deviations from Measure Specifications:</b> Year of Data, <i>Explain</i> .	<b>Deviations from Measure Specifications:</b> Year of Data, <i>Explain</i> .	<b>Deviations from Measure Specifications:</b> Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
Numerator: 32	(If reporting with another methodology) Numerator: 48	(If reporting with another methodology) Numerator: 74
Denominator: 33	Denominator: 49	Denominator: 75
Rate: 97	Rate: 98	Rate: 98.7
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 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Results are stable. 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	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? Results are stable. 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	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? The rate reported in the 2012 Annual Report (98.0) is not significantly different that the rate reported for 2013 (98.7). 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
issues may be addressed. Please indicate how CMS might be of assistance in	meetings with the BCBSAL account staff where provider issues may be addressed.	meetings with the BCBSAL account staff where provider issues may be addressed.

FFY 2011	FFY 2012	FFY 2013
improving the completeness or accuracy of your	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
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 2012: At least		
95% of ALL Kids families report satisfaction with the	Annual Performance Objective for FFY 2013: At	Annual Performance Objective for FFY 2014: At
availability of hospital care.	least 95% of ALL Kids families report satisfaction	least 95% of ALL Kids families report satisfaction with
Annual Performance Objective for FFY 2013: At least	with the availability of hospital care.	the availability of hospital care.
95% of ALL Kids families report satisfaction with the	Annual Performance Objective for FFY 2014: At	Annual Performance Objective for FFY 2015: At
availability of hospital care.	least 95% of ALL Kids families report satisfaction	least 95% of ALL Kids families report satisfaction with
Annual Performance Objective for FFY 2014: At least	with the availability of hospital care.	the availability of hospital care.
95% of ALL Kids families report satisfaction with the	Annual Performance Objective for FFY 2015: At	Annual Performance Objective for FFY 2016: At
availability of hospital care.	least 95% of ALL Kids families report satisfaction	least 95% of ALL Kids families report satisfaction with
	with the availability of hospital care.	the availability of hospital care.
Explain how these objectives were set: Based on historical		
data.	Explain how these objectives were set: Based on	Explain how these objectives were set: Based on
	historical data.	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 2011	FFY 2012	FFY 2013
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
N/A		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	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.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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 HEDIS® Version used:
Other. <i>Explain</i> :	Other. Explain:	Other. <i>Explain</i> :
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:
Definition of Population Included in the Measure:	Definition of Dopulation Included in the Macaure	Definition of Population Included in the Measure:
Definition of numerator:	<b>Definition of Population Included in the Measure:</b> Definition of numerator:	Definition of numerator:
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).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Dete Servere Frederic	Data Samaa Emploin	Data Samaa Emploin
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .

FFY 2011	FFY 2012	FFY 2013
Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress: How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure,	Explanation of Progress: How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure,	Explanation of Progress: How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 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?	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 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:
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 Use of Preventative Care (Immunizations, Well Child Care) (Continued)

FFY 2011	FFY 2012	FFY 2013
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
N/A		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:

FFY 2011	FFY 2012	FFY 2013
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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 HEDIS® Version used:
Other. Explain:	Other. Explain:	Other. Explain:
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:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
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).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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)
N		
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
<b>Other Performance Measurement Data:</b>	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:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the	How did your performance in 2012 compare with the	How did your performance in 2013 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2010 Annual Report?	2011 Annual Report?	2012 Annual Report?
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	Diseas indicate here CMS might he of essistance in	Disses in disses have CMC wight he of assistance in
improving the completeness or accuracy of your	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
reporting of the data.	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 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2013. Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2014.
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014.	Annual Performance Objective for FFY 2015.
Annual I chormanice Objective for 1111 2014.	Annual Ferror mance Objective for FFT 2015:	Annual relition mance Objective for FF1 2010;
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
	Explain now mese objectives were set.	Explain now mese objectives were set.
Other Comments on Meaning	Other Comments on Measure	Other Commerts on Measure
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2011	FFY 2012	FFY 2013
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
N/A		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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:

FFY 2011	FFY 2012	FFY 2013
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
Other. <i>Explain</i> :	Other. Explain:	Other. Explain:
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:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
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).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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)
N		
Numerator: Denominator:	Numerator: Denominator:	Numerator:
Rate:		Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments 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:

FFY 2011	FFY 2012	FFY 2013
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 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? 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 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? 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 2012 compare with the Annual Performance Objective documented in your 2012 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?	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 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:
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:

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 consistently report a very high percentage of enrollees as either satisfied or very satisfied with the availability of physicians, specialty care physicians, and hospital care.

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 will continue 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. ALL Kids will submit CAHPS data to the National CAHPS Benchmarking Database annually as possible.

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 has contracted with the University of Alabama at Birmingham (UAB) for quality studies. Multiple studies are in the design and implementation process. Several studies are in the submission and review process.

A study entitled, "Are Preventive Dental Visits Effective in Reducing Non-Preventive Dental Services & Expenditures?", was published in Pediatrics which examined the impact preventive services have upon subsequent nonpreventive visits and overall program costs.

The results of this study found that more preventive visits were associated with fewer subsequent nonpreventive dental visits and lower nonpreventive dental expenditures for both groups. However, more preventive visits did not reduce overall dental or medical (inclusive dental) expenditures.

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 include any analyses or descriptions of any efforts designed to reduce the number of uncovered children in the state through a state health insurance connector program or support for innovative private health coverage initiatives health coverage initiatives. **[7500]** 

Other quality studies with the UAB include: identifying drivers of health expenditures, utilization and reenrollment among the 200-300%FPL expansion, churning of enrollees between ALL Kids and Alabama Medicaid, and the impact of the recession upon enrollment and expenditures for ALL Kids and Alabama Medicaid.

Enter any Narrative text below [7500].

N/A

# 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]

No changes were made in outreach during FY 2013. The ALL Kids program continues to distribute applications and program materials.

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]

Many families learn of the program through word-of-mouth. In addition, many community partners and agencies educate families about ALL Kids and Medicaid. Community partners continue to serve as a great resource in reaching low-income and uninsured children in the state.

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

When surveying families on how they first heard about ALL Kids, word-of-mouth is the most common response. With so many human service agencies, schools, providers and community based organizations aware of the program, these groups are able to make families aware of the program and assist with connecting families to 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]

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] 83.7

(Identify the data source used). [7500]

Current Population Survey (3-year average, coverage years 2010-2012). This figure may be limited by undercounts among children covered by Medicaid/CHIP.

# **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?

$\boxtimes$	Yes
	No

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
- $\boxtimes$  Monitoring health insurance status at the time of application
- Other, please explain [7500]

a. 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 System and is reviewed at initial eligibility determination and renewal. This is to ensure that children ineligible for ALL Kids are not enrolled due to having or recently voluntarily terminating other health insurance. If a child appears eligible for ALL Kids, 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 ALL Kids 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 ALL Kids. 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.

b. 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 ALL Kids. 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

- c. At the time of application, what percent of CHIP applicants are found to have Medicaid [(# applicants found to have Medicaid/total # applicants) \* 100] [5] 10.95
   and what percent of applicants are found to have other group insurance [(# applicants found to have other insurance/total # applicants) \* 100] [5]? 6.07
   Provide a combined percent if you cannot calculate separate percentages. [5]
- d. What percent of CHIP applicants cannot be enrolled because they have group health plan coverage [5] 4.34
  - 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]
- e. Does your state have an affordability exception to its waiting period?



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?



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?\_



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 (ALL Kids or Medicaid) and probably eligible for the other program (ALL Kids or Medicaid), the application information is sent electronically, through the Automated Data Integration (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 the renewal information from the ADI system and processes the information as a new application. At the time of eligibility review, ALL Kids individually verifies whether or not an applicant is currently on Medicaid. Both Medicaid and ALL Kids also conduct regular data bounces against each other's current enrollment files. When a child has been enrolled in Medicaid during his ALL Kids coverage period, ALL Kids coverage is terminated. Periodic ALL Kids/Medicaid meetings have identified a few minor problems and most 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. A continuing issue involves ALL Kids enrollees who are approved for SSI and receive Medicaid during their ALL Kids enrollment period; thereby, resulting in dual enrollment. In most cases SSI is approved retroactively. Retroactive coverage may be for just a few months or possibly as much as several years, making it impossible to proactively account for the dual enrollments that occur.

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 and managed 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.

Program Feature	Question	Medicaid	СНІР		
Continuous Eligibility	<ol> <li>Does the state provide continuous eligibility for 12 months for children regardless of changes in circumstances other than the situations identified below:         <ul> <li>a. child is no longer a resident of the state;</li> <li>b. death of the child;</li> <li>c. child reaches the age limit;</li> <li>d. child/representative requests disenrollment;</li> <li>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.</li> </ul> </li> </ol>	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		
	<ol> <li>If there is an assets test, does the state allow administrative verification of assets?</li> </ol>	☐ Yes ☐ No ⊠ N/A	☐ Yes ☐ No ⊠ N/A		
Elimination of In- Person Interview	<ol> <li>Does the state require an in- person interview to apply?</li> </ol>	🗌 Yes 🔀 No	🗌 Yes 🔀 No		
	<ol> <li>Has the state eliminated an in- person requirement for renewal of CHIP eligibility?</li> </ol>	C Yes	No 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?	X Yes	□ No		
	<ol> <li>Does the state use the same application form, supplemental forms, and information verification process for <i>renewing</i> eligibility for</li> </ol>	X Yes	s 🗌 No		

	Medicaid and CHIP?		
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
			If yes, which Express Lane Agencies are you 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

- a. 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
  - i. How many notices are sent to the family prior to disenrolling the child from the program? **[500]** Families receive a renewal packet as well as one reminder letter.
  - i. 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]

Families receive a renewal packet two months prior to the date of renewal as well as one reminder letter 30 days prior to the renewal date.

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

To assist families further, ALL Kids offers the option to pay annual premiums in installments. Addtionally, families may use a credit or debit card either on-line or by phone to pay premiums. Families who owe premiums receive an invoice every 3 months. Families may also renew by telephone.

b. 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]** 

Offering families the option to pay premiums on-line or by phone appears to be an effective strategy. The volume of premium payments by credit/debit card has increased from 8% in 2006 to 39% in FY 2013. While all of the above strategies assist families with renewal, ALL Kids has not conducted an evaluation to determine which strategy is the most effective.

#### Section IIIC: Subpart D: Eligibility Data

#### Table 1. Application Status of Title XXI Children in FFY 2012

States are required to report on all questions (1,2,2.a.,2.b., and 2.c) in FFY 2013. Please enter the data requested in the table below and the template will tabulate the requested percentages.

	Number	Percent
a. Total number of title XXI applicants	64882	100
b. Total number of application denials	26246	40.5
1. Total number of procedural denials	3783	5.8
2. Total number of eligibility denials	22463	34.6

1.	Total number of applicants denied for title XXI and enrolled in title XIX	7422	11.4
3.	(Check here if there are no additional categories 🖾) Total number of applicants denied for other reasons Please indicate:		

c. Please describe any limitations or restrictions on the data used in this table: N/A

#### **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 2013. 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 2013 (e.g., an application that was determined eligible in September 2013, but coverage was effective October 1, 2013 is counted in FFY 2013).
- 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 2013. This definition only includes denials for title XXI at the time of initial application (not redetermination).
- 1. The "total number of procedural denials" is defined as the total number of applicants denied for title XXI procedural reasons in FFY 2013 (i.e., incomplete application, missing documentation, missing enrollment fee, etc.).
- The "total number of eligibility denials" is defined as the total number of applicants denied for title XXI eligibility reasons in FFY 2013 (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.)
  - 1. The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX
- 3. 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.

#### Table 2. Redetermination Status of Children Enrolled in Title XXI

For this table, reporting is required for FFY 2013.

Please enter the data requested in the table below in the "Number" column, and the template will automatically tabulate the percentages.

		Number				
3.	Total number of children who are eligible to be redetermined	81557	100%			
4.	Total number of children screened for redetermination	64253	78.78	100%		
5.	Total number of children retained after the redetermination process	54358	66.65	84.6		
6.	Total number of children disenrolled from title XXI after the redetermination process	9824	12.05	15.29	100%	
1.	Total number of children disenrolled from title XXI for failure to comply with procedures	3166			32.23	
2.	Total number of children disenrolled from title XXI for failure to meet eligibility criteria	6658			67.77	100%

	<ol> <li>Disenrolled from title XXI because income too high for title XXI (If unable to provide the data, check here )</li> </ol>	715		10.74
	<ol> <li>Disenrolled from title XXI because income too low for title XXI (If unable to provide the data, check here )</li> </ol>	5585		83.88
	<ol> <li>Disenrolled from title XXI because application indicated access to private coverage or obtained private coverage (If unable to provide the data or if you have a title XXI Medicaid expansion and this data is not relevant check here  )</li> </ol>	198		2.97
	<ul> <li>4. Disenrolled from title XXI for other eligibility reason(s)</li> <li>Please indicate: Non-citizen, On Medicaid, or Out of State</li> <li>(If unable to provide the data check here )</li> </ul>	160		2.4
3.	Total number of children disenrolled from title XXI for other reason(s) Please indicate: (Check here if there are no additional categories )			

7. If relevant, please describe any limitations or restrictions on the data entered into this table. Please describe any state policies or procedures that may have impacted the redetermination outcomes data.

Of those eligible for redetermination in FY2013, eligibility determinations have not been completed for 71 children who submitted redetermination applications.

#### **Definitions:**

- 1. The "total number of children who are eligible to be redetermined" is defined as the total number of children due to renew their eligibility in federal fiscal year (FFY) 2013, and <u>did not age out</u> (did not exceed the program's maximum age requirement) of the program by or before redetermination. This total number may include those children who are eligible to renew prior to their 12 month eligibility redetermination anniversary date. This total number may include children whose eligibility can be renewed through administrative redeterminations, whereby the State sends the family a renewal form that is pre-populated with eligibility information already available through program records and requires the family to report any changes. This total may also include ex parte redeterminations, the process when a State uses information available to it through other databases, such as wage and labor records, to verify ongoing eligibility.
- 2. The "total number of children screened for redetermination" is defined as the total number of children that were screened by the State for redetermination in FFY 2013 (i.e., those children whose families have returned redetermination forms to the State, as well as administrative redeterminations and ex parte redeterminations).
- The "total number of children retained after the redetermination process" is defined as the total number of children who were found eligible and remained in the program after the redetermination process in FFY 2013.
- 4. The "total number of children disenrolled from title XXI after the redetermination process" is defined as the total number of children who are disenrolled from <u>title XXI</u> following the redetermination process in

FFY 2013. This includes those children that states may define as "transferred" to Medicaid for title XIX eligibility screening.

- The "total number of children disenrolled for failure to comply with procedures" is defined as the total number of children disenrolled from title XXI for failure to successfully complete the redetermination process in FFY 2013 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
- 2. The "total number of children disenrolled for failure to meet eligibility criteria" is defined as the total number of children disenrolled from title XXI for no longer meeting one or more of their state's CHIP eligibility criteria (i.e., income too low, income too high, obtained private coverage or if applicable, had access to private coverage during your state's specified waiting period, etc.). If possible, please break out the reasons for failure to meet eligibility criteria in i.-iv.
- 3. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XXI for a reason other than failure to comply with procedures or failure to meet eligibility criteria, and are not already captured in 4.a. or 4.b.

The data entered in 4.a., 4.b., and 4.c. should sum to the total number of children disenrolled from title XXI (line 4).

#### Table 3. Duration Measure of Selected Children, Ages 0-16, Enrolled in Title XXI, Second Quarter FFY 2012

The purpose of this table is to measure title XXI enrollees' duration, or continuity, of public coverage (title XIX and title XXI). This information is required by CHIPRA, Section 402(a). Reporting is required in 2013, with states identifying newly enrolled children in the second quarter of FFY 2012 (January, February, and March of 2012). If your eligibility system already has the capability to track a cohort of enrollees over time, an additional "flag" or unique identifier may not be necessary.

NOTE: A new cohort identifying newly enrolled children will be required for all states in the second quarter of FFY 2014 (January, February, and March of 2014) for the purpose of measuring duration of public coverage (title XIX and title XXI), similar to the measurement of the first 2012 cohort.

**Instructions:** For this prospective duration measure, please identify <u>newly enrolled</u> children in title XXI in the second quarter of FFY 2012, ages 0 months to 16 years at time of enrollment. Children enrolled in January 2012 must have birthdates after July 1995 (e.g., children must be younger than 16 years and 5 months) to ensure that they will not age out of the program at the 18<sup>th</sup> month of coverage. Similarly, children enrolled in February 2012 must have birthdates after August 1995, and children enrolled in March 2012 must have birthdates after September 1995. Each child newly enrolled during this time frame needs a unique identifier or "flag" so that the cohort can be tracked over time. If your eligibility system already has the capability to track a cohort of enrollees over time, an additional "flag" or unique identifier may not be necessary. Please follow the child based on the child's age category at the time of enrollment (e.g., the child's age at enrollment creates an age cohort that does not change over the 18 month time span). Please enter the data requested in the table below and the template will tabulate the percentages. **Only enter a "0" (zero) if the data are known to be zero. If data are unknown or unavailable, leave the field blank.** 

Specify how your "newly enrolled" population is defined:

**Not Previously Enrolled in CHIP or Medicaid**—"Newly enrolled" is defined as not enrolled in either title XXI or title XIX in the month before enrollment (i.e., for a child enrolled in January 2012, he/she would not be enrolled in either title XXI or title XIX in December 2011, etc.)

Not Previously Enrolled in CHIP—"Newly enrolled" is defined as not enrolled in title XXI in the month before enrollment (i.e., for a child enrolled in January 2012, he/she would not be enrolled in title XXI in December 2011, etc.)

Duration Measure, Title XXI		All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13-16	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XXI in the second quarter of FFY 2012	7776	100%	424	100%	1792	100%	3763	100%	1797	100%
				Enrol	llment Status 6	months later					
2.	Total number of children continuously enrolled in title XXI	7638	98.23	406	95.75	1750	97.66	3705	98.46	1777	98.89

3.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	6	0.08	2	0.47	2	0.11	2	0.05	0	
	3.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here □)										
4.	Total number of children disenrolled from title XXI	132	1.7	16	3.77	40	2.23	56	1.49	20	1.11
	4.a. Total number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here □)										
				Enrol	lment Status 12	months later					
5.	Total number of children continuously enrolled in title XXI	7447	95.77	393	92.69	1699	94.81	3619	96.17	1736	96.61
6.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	13	0.17	2	0.47	5	0.28	5	0.13	1	0.06
	6.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here										
7.	Total number of	316	4.06	29	6.84	88	4.91	139	3.69	60	3.34

		1	-								
	children disenrolled										
	from title XXI										
	7.a. Total number of										
	children enrolled in										
	Medicaid (title XIX)										
	after being										
	disenrolled from title										
	XXI										
	(If unable to provide										
	the data, check here										
	)										
		-	T		lment Status 18		<b>F</b>	<b></b>	T	T	
	8. Total number of	3871	49.78	280	66.04	898	50.11	1844	49	849	47.25
	children continuously										
	enrolled in title XXI										
	9. Total number of	444	5.71	17	4.01	80	4.46	221	5.87	126	7.01
	children with a break		5.71	1,	4.01	00	4.40	221	5.07	120	7.01
	in title XXI coverage										
	but re-enrolled in title										
	XXI										
	9.a. Total number of										
	children enrolled in										
	Medicaid (title XIX)										
	during title XXI										
	coverage break										
	(If unable to provide										
	the data, check here										
	10. Total number of	3461	44.51	127	29.95	814	45.42	1698	45.12	822	45.74
	children disenrolled	5401	44.51	127	29.95	014	45.42	1090	45.12	022	45.74
	from title XXI										
	10.aTotal number of										
	children enrolled in										
	Medicaid (title XIX)										
	after being										
	disenrolled from title										
	XXI										
	(If unable to provide										
1	the data, check here										
L	L)	1		1	I		1	l			

# **Definitions:**

- 1. The "total number of children newly enrolled in title XXI in the second quarter of FFY 2012" is defined as those children either new to public coverage or new to title XXI, in the month before enrollment. Please define your population of "newly enrolled" in the Instructions section.
- 2. The total number of children that were continuously enrolled in title XXI for <u>6 months</u> is defined as the sum of:
  - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who were continuously enrolled through the end of June 2012

+ the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who were continuously enrolled through the end of July 2012

+ the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who were continuously enrolled through the end of August 2012

- 3. The total number who had a break in title XXI coverage during <u>6 months</u> of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XXI by the end of the 6 months, is defined as the sum of:
  - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who disenrolled and re-enrolled in title XXI by the end of June 2012
  - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and re-enrolled in title XXI by the end of July 2012
  - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and re-enrolled in title XXI by the end of August 2012
  - 3.a. From the population in #3, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 4. The total number who disenrolled from title XXI, <u>6 months</u> after their enrollment month is defined as the sum of:
  - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and were disenrolled by the end of June 2012
  - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were disenrolled by the end of July 2012
  - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were disenrolled by the end of August 2012
  - 4.a. From the population in #4, provide the total number of children who were enrolled in title XIX in the month after their disenrollment from title XXI.
- 5. The total number of children who were continuously enrolled in title XXI for <u>12 months</u> is defined as the sum of:
  - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and were continuously enrolled through the end of December 2012
  - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were continuously enrolled through the end of January 2013
  - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were continuously enrolled through the end of February 2013

6. The total number of children who had a break in title XXI coverage during <u>12 months</u> of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XXI by the end of the 12 months, is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who disenrolled and then re-enrolled in title XXI by the end of December 2012

+ the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and then re-enrolled in title XXI by the end of January 2013

+ the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and then re-enrolled in title XXI by the end of February 2013

6.a. From the population in #6, provide the total number of children who were enrolled in title XIX during their break in coverage.

- 7. The total number of children who disenrolled from title XXI <u>12 months</u> after their enrollment month is defined as the sum of:
  - the number of children with birthdates after July 1995, who were enrolled in January 2012 and were disenrolled by the end of December 20132
  - + the number of children with birthdates after August 1995, who were enrolled in February 2012 and were disenrolled by the end of January 2013
  - + the number of children with birthdates after September 1995, who were enrolled in March 2012 and were disenrolled by the end of February 2013

7.a. From the population in #7, provide the total number of children, who were enrolled in title XIX in the month after their disenrollment from title XXI.

8. The total number of children who were continuously enrolled in title XXI for <u>18 months</u> is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and were continuously enrolled through the end of June 2013

+ the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were continuously enrolled through the end of July 2013

+ the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were continuously enrolled through the end of August 2013

9. The total number of children who had a break in title XXI coverage during <u>18 months</u> of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XXI by the end of the 18 months, is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who disenrolled and re-enrolled in title XXI by the end of June 2013

+ the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and re-enrolled in title XXI by the end of July 2013

+ the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and re-enrolled in title XXI by the end of August 2013

9.a. From the population in #9, provide the total number of children who were enrolled in title XIX during their break in coverage.

10. The total number of children who were disenrolled from title XXI <u>18 months</u> after their enrollment month is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and disenrolled by the end of June 2013

- + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and disenrolled by the end of July 2013
- + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and disenrolled by the end of August 2013

\* The definition of "6 months" has been clarified in the FFY 2013 CARTS to be consistent with the intended meaning of six calendar months of coverage (rather than seven months of coverage). For those states that reported this measure in 2012, no change in reporting should be necessary if the data represented six months of coverage. † The definition of "12 months" has been clarified in the FFY 2013 CARTS to be consistent with the intended meaning of twelve calendar months of coverage (rather than thirteen months of coverage). The definition is based on an assumption that most states enroll children in a health plan on the first of the month. However, regardless of the date of enrollment, the principle remains to measure a full twelve-month period of coverage.

<sup>‡</sup> The definition of "18 months" has been clarified in the FFY 2013 CARTS to be consistent with the intended meaning of eighteen calendar months of coverage (rather than nineteen months of coverage).

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

CHIP staff and partners are trained to educate families about the limit on out of pocket expenses. Families are encouraged to keep receipts for all copayments and premiums so that once the out of pocket maximum is reached they will have the necessary documentation to stop cost-sharing. If a family reaches this limit and notifies the ALL Kids program, ALL Kids will review the case and if the limit has been reached new insurance cards are issued stating that the child(ren) are not subject to further co-pays for the coverage period.

- Health Plan(s)
- State
- Third Party Administrator
- N/A (No cost sharing required)
- Other, please explain. [7500]
- 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. Providers generally ask for insurance cards to be

presented at the time of service. In addition, providers may access online benefit information for enrollees to obtain cost-sharing information.

- 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] Zero
- 5. Has your state undertaken any assessment of the effects of premiums/enrollment fees on participation in CHIP?

	Yes
$\boxtimes$	No

If so, what have you found? [7500]

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

	res
$\boxtimes$	No

If so, what have you found? [7500]

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]

Not monitoring at this time.

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

a. 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)
  - b. Please indicate which adults your State covers with premium assistance. (Check all that apply.)
- Parents and Caretaker Relatives
- Childless Adults
- Pregnant Women
  - 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]
  - d. What benefit package does the ESI program use? [7500]
  - e. Are there any minimum coverage requirements for the benefit package?



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

Yes
No

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



h. Are there any limits on cost sharing for adults in your ESI program?

Yes
No

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

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

- j. 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
- k. Provide the average monthly enrollment of children and parents ever enrolled in the premium assistance program during FFY 2013

Children

Parents

- I. During the reporting period, what has been the greatest challenge your ESI program has experienced? [7500]
- m. During the reporting period, what accomplishments have been achieved in your ESI program? [7500]
- n. 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]**
- o. 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]**
- p. Identify the total state expenditures for providing coverage under your ESI program during the reporting period. **[7500]**
- q. 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:

r. 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

s. If you offer a premium assistance program, what, if any, is the minimum employer contribution? **[500]** 

t. 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

u. 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]

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

Yes
No

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

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

Yes
No

x. Can you cap enrollment for your program?

Yes
No

y. 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)

i. Does your state have a <u>written</u> plan that has safeguards and establishes methods and procedures for:

(1) prevention:  $\boxtimes$  Yes  $\square$  No

(2) investigation	: 🖂 Yes 🗌	No
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(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 by the ALL Kids Program Integrity Unit. 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.

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 ALL Kids Program Integrity Unit. This research is conducted within a ten business day time period. Some 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 Eligibility 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 file of written complaints received by fiscal year.

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

🗌 Yes

🛛 No

Please Explain: [500]

ALL Kids does not contract with any managed health care plans. BCBSAL has written plans, however, BCBSAL is not a managed health care plan.

ii. For the reporting period, please report the

4

Number of fair hearing appeals of eligibility denials

0 Number of cases found in favor of beneficiary

- iii. 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

23 \_\_\_\_\_ Number of cases investigated

3 Number of cases referred to appropriate law enforcement officials

c. Beneficiary Eligibility

13 Number of cases investigated

0 Number of cases referred to appropriate law enforcement officials

Are these cases for:

CHIP 🛛

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]** 

Written complaints of fraud and abuse in the applicant enrollment process are addressed by the ALL Kids Program Integrity Unit. However, for the provider sector, ALL Kids contracts with BCBSAL, its sole health plan administrator, to prevent fraud and abuse, and investigate cases of suspected fraud and abuse. Monthly meetings are held with the contractor where issues are discussed.

#### Anti-Fraud Plan

- Blue Cross and Blue Shield of Alabama has an active anti-fraud and abuse program to ensure the integrity of benefit administration. The mission of the Network Integrity (NI) and Healthcare 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. Our objectives include:
- Proactive prevention through education and continuous improvement of strategic corporate defenses;
- Proactive detection through continual analysis and networking relationships;
- Quality investigation through well trained staff and internal/ external partnerships;
- Satisfactory resolution through education, recovery, and support of prosecution of fraud.

#### Organizational Structure

The Network Integrity and Healthcare Analytics Unit of the Health Management division has the primary responsibility for the detection, investigation, recovery of overpayments and referral for potential prosecution of cases involving unlawful or abusive activity directed against corporate and customer assets. The manager of the Network Integrity unit reports up through the Health Management division. The unit is staffed with a direct manager, investigators, clinical auditors, data analysts and research support staff who represent a variety of professional backgrounds pertinent to the delivery and administration of health care. Recently, the NI unit implemented a new case management documentation software called iSight, to improve consistency and efficiency of our processes.

Scope of Activities

The NI department is responsible for fraud and abuse activity involving providers, employer groups, and subscribers. (Employee fraud is addressed through the Compliance department with the assistance of Internal Audit when needed) Investigative activities may be on a local, state, national or international level. The NI unit works collaboratively with all areas of the company in support of its investigation activities as well as employer groups, subscribers, providers, and investigative and judicial agencies (i.e. F.B.I., sheriff's office, Attorney General, U.S. Attorney, District Attorney, OIG). The unit also works with professional regulatory agencies and societies such as Medical Associations, Dental Examiners, Psychology Board, Chiropractic Board, Physical Therapy Board and the Pharmacy Board.

#### Summary of Procedures

#### Prevention

Corporately, fraud and abuse prevention is accomplished through a variety of means and in a variety of departments. These include maintenance of numerous claim edits and review procedures, construction of contractual provisions in our participating provider networks aimed at ensuring appropriate care delivery and billing, the creation and maintenance of medical policies and directives, maintaining an active program of corporate anti-fraud training and awareness campaigns, consumer / provider education, proactive data analysis, and corporate participation in national anti-fraud organizations and initiatives as well as regulatory agency/law enforcement workgroups.

#### Detection

Investigative leads are generated through extensive routine and specific data mining, receipt of internal and external referrals, monitoring current events and publications, and national initiatives generated through national anti-fraud organizations such as National Healthcare Antifraud Association (NHCAA) and the Blue Cross Blue Shield Association. Blue Cross maintains 24 x 7 fraud referral hotline and referral capability via the Blue Cross website. An internal reward program is also in place to encourage associate referrals. The unit also utilizes antifraud data detection methods dedicated to supporting antifraud investigations. A sophisticated provider scoring tool is used quarterly to quickly identify changes in behavior that may need further investigation.

#### Investigation

Cases are assigned to unit representatives and investigated utilizing appropriate resources and methods. These may include medical record reviews; onsite audits; interviews, law enforcement and regulatory agency collaboration; and consultation and review by subject matter experts (peer reviewers.) Results of the investigations lead to identifying offenders and implementing corrective action plans.

#### **Corrective Action**

- Corrective actions can include education, refund recovery, placement of preventative claim edits, termination from participation in plan networks, termination of group/ subscriber benefits, referral to regulatory agencies for sanctions (i.e. Board of Medical Examiners, Pharmacy Board, etc.) and/or prosecution depending on the circumstances of the case.
- Once corrective action has been implemented the situation is scheduled for follow-up analysis to validate the effectiveness of the measures. If the circumstance addressed has not been corrected the Network Integrity Unit works to ensure that the situation is finally resolved satisfactorily.
- In addition to resolving each specific case of fraud and/or abuse, overall benefit utilization is monitored through data analysis to identify exceptional areas of medical care and to validate appropriate claim processing. Exceptions are further investigated to determine if the variance is due to unethical practice, justifiable patient medical conditions or other internal claim processing issues. Even when

fraud is not provable or evident, corporate practices may be affected.

- 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 Healthcare Analytics 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 – Please ONLY report data in this section for children in Separate CHIP programs and the Separate CHIP part of Combination programs. Reporting is required for all states with Separate CHIP programs and Combination programs.

If your state has a Combination program or a Separate CHIP program but you are not reporting data in this section on children in the Separate CHIP part of your program, please explain why.

Explain: [7500]

1. Information on Dental Care Children in Separate CHIP Programs (including children in the Separate CHIP part of Combination programs). Include all delivery system types, e.g., MCO, PCCM, FFS.

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

1. Annual Dental Participation Table for Children Enrolled in Separate CHIP programs and the Separate CHIP part of Combination programs (for Separate CHIP programs, please include ONLY children receiving full CHIP benefits and supplemental benefits).

State: AL	Age Group						
<b>FFY:</b> 2013	Total	< 1	1-2*	3-5	6-9	10-14	15-18
Total individuals enrolled for at least 90 continuous days <sup>1</sup>	102659	951	5448	10865	22615	34700	28080
Total Enrollees Receiving Any Dental	61701	4	1251	6071	15514	22560	16301

Services <sup>2</sup> [7]							
Total Enrollees Receiving Preventive Dental Services <sup>3</sup>	58964	1	972	5799	15044	21887	15261
Total Enrollees Receiving Dental Treatment Services <sup>4</sup>	26311	0	89	1771	7226	9169	8056

<sup>1</sup> **Total Individuals Enrolled for at Least 90 Continuous Days** – Enter the total unduplicated number of children who have been continuously enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days in the Federal fiscal year, distributed by age. For example, if a child was enrolled January 1<sup>st</sup> to March 31<sup>st</sup>, this child is considered continuously enrolled for at least 90 continuous days in the Federal fiscal year. If a child was enrolled from August 1<sup>st</sup> to September 30<sup>th</sup> and from October 1<sup>st</sup> to November 30<sup>th</sup>, the child would <u>not</u> be considered to have been enrolled for 90 continuous days in the federal fiscal year. Children should be counted in age groupings based on their age at the end of the fiscal year. For example, if a child turned 3 on September 15<sup>th</sup>, the child should be counted in the 3-6 age grouping.

<sup>2</sup>Total Eligibles Receiving Any Dental Services - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program 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).

<sup>3</sup>Total Eligibles Receiving Preventive Dental Services - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program 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).

<sup>4</sup>**Total Eligibles Receiving Dental Treatment Services** - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program 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 - D9999).

Report all dental services data in the age category reflecting the child's age at the end of the federal fiscal year even if the child received services while in two age categories. For example, if a child turned 10 on September 1<sup>st</sup>, but had a cleaning in April and a cavity filled in September, both the cleaning and the filling would be counted in the 10-14 age category.

## b. For the age grouping that includes children 8 years of age, what is the number of such children who have received a sealant on at least one permanent molar tooth<sup>5</sup>? [7]

<sup>5</sup>**Receiving a Sealant on a Permanent Molar Tooth --** Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for 90 continuous days and in the age category of 6-9 who received a sealant on a permanent molar tooth, as defined by HCPCS code D1351 (CDT code D1351).

Report all sealant data in the age category reflecting the child's age at the end of the Federal fiscal year even if the child was factually a different age on the date of service. For example, if a child turned 6 on September 1<sup>st</sup>, but had a sealant applied in July, the sealant would be counted in the age 6-9 category.

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

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

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

## H. CHIPRA CAHPS REQUIREMENT

CHIPRA section 402(a)(2), which amends reporting requirements in section 2108 of the Social Security Act, requires Title XXI Programs (i.e., CHIP Medicaid expansion programs, separate child health programs, or a combination of the two) to report CAHPS results to CMS starting December 2013. While Title XXI Programs may select any CAHPS survey to fulfill this requirement, CMS encourages these programs to use the CAHPS Health Plan Survey 5.0H Child Questionnaire with or without the Supplemental Items for Children with Chronic Conditions (CCC) to align with the CAHPS measure in the Children's Core Set of Health Care Quality Measures for Medicaid and CHIP. Starting in 2013, Title XXI Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility. We also encourage states to submit raw data to the Agency for Healthcare Research and Quality's CAHPS Database. More information is available in the Technical Assistance fact sheet, Collecting and Reporting the CAHPS Survey as Required Under the CHIPRA: http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/CAHPSFactSheet.pdf.

Did you collect this survey in order to meet the CHIPRA CAHPS requirement? ⊠Yes ⊡No

## If yes, how did you report this survey (select all that apply):

Submitted raw data to AHRQ

Submitted a summary report to CMS using the CARTS attachment facility (NOTE: do not submit raw

CAHPS data to CMS)

#### If no, explain why data were not collected:

Population not covered
🗌 Data not available.
Explain: [300]
2
Small sample size (less than 30).
Specify sample size: [300]



Other

Explain: [300]

## Definition of Population Included in the Survey Sample:

Definition of Population Included in the Survey Sample:

Denominator includes CHIP (Title XXI) population only.
Survey sample includes CHIP Medicaid Expansion population.
Survey sample includes Separate CHIP population.
Survey sample includes Combination CHIP population.
If the denominator is a subset of the definition selected above, please further define the denominator, and
indicate the number of children excluded: [300] 3 2 1
Which version of the CAHPS® survey was used?
CAHPS® 5.0
CAHPS® 5.0H
⊠ Other.
Explain: [300]
Consumer Assessment of Healthcare Providers and Systems® (CAHPS) 4.0H (Child Version
Including Medicaid and Children with Chronic Conditions Supplemental Items).

## 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 2012. 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	2013	2014	2015
Insurance payments			
Managed Care			
Fee for Service	198261002	213609539	241630235
Total Benefit Costs	198261002	213609539	241630235
(Offsetting beneficiary cost sharing payments)	-5638725	-5571305	-6041364
Net Benefit Costs	\$ 192622277	\$ 208038234	\$ 235588871

#### **Administration Costs**

Personnel	4374123	4601346	4601346
General Administration	2483867	2465850	2465850
Contractors/Brokers (e.g., enrollment contractors)			
Claims Processing			
Outreach/Marketing costs	264406	365000	365000
Other (e.g., indirect costs)	590485	616338	616338
Health Services Initiatives			
Total Administration Costs	7712881	8048534	8048534
10% Administrative Cap (net benefit costs ÷ 9)	21402475	23115359	26176541

Federal Title XXI Share	156201323	167856201	189257536
State Share	44133835	48230567	54379869
TOTAL COSTS OF APPROVED CHIP PLAN	200335158	216086768	243637405

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	13	20	14	2015		
	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	
Managed Care		\$		\$		\$	
Fee for Service	84763	\$ 193	92554	\$ 202	95347	\$ 212	

Enter any Narrative text below. [7500]

## 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 Demonstration Eligibility				HIFA Waiver Demonstration Eligibility			
	* Upper % of FPL are defined as Up to and Including							
Children	From	% of FPL to	% of FPL		% of FPL to	% of FPL *		
Parents	From	% of FPL to	% of FPL		% of FPL to	% of FPL *		
Childless Adults	From	% of FPL to	% of FPL		% of FPL to	% of FPL *		
Pregnant Women	From	% of FPL to	% of FPL	ILFrom	% 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 1<sup>st</sup> Quarter of the FFY)

- 1. 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]
- 2. Please provide budget information in the following table for the years in which the demonstration is approved. *Note: This reporting period (federal fiscal year 2013 starts 10/1/2012 and ends 9/30/2013).*

COST PROJECTIONS OF DEMONSTRATION (SECTION 1115 or HIFA)	2013	2014	2015	2016	2017
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					
Total Benefit Costs for Waiver Population #1					

#### **Benefit Costs for Demonstration Population #2**

(e.g., parents)			
Insurance Payments	T T		ſ
Managed care per member/per month rate for managed care			
Fee for Service Average cost per enrollee in fee for service <b>Total Benefit Costs for Waiver Population #2</b>		-	

## **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)			
<b>Net Benefit Costs</b> (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]

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]** 

During FY 2012, ALL Kids had projected a \$10 million state budget deficit for FY 2013. However, even with the early measures taken in FY 2012 to reduce program costs, a deficit was still projected for FY 2013. Therefore, additional cost saving measures were added: As of August 1, 2013 copayments were established for therapy services (physical, speech, and occupational), vision services, and chiropractic services.

At the Governor's request, during FY 2013, the State Health Officer continued to lead transformation activities for the Alabama Medicaid Agency as well direct the Alabama Department of Public Health (ADPH) in which ALL Kids is located. To meet requirements of the Affordable Care Act, ADPH has developed a new joint CHIP/Medicaid eligibility and enrollment system. This system interacts with the Federally Facilitated Marketplace and the Federal Data Hub. To ensure "no wrong door" application processing, eligibility determinations for both ALL Kids and Medicaid will be performed by staff in both agencies. In addition, call center staff in both agencies will be able to provide information on both programs and have the ability to assist the caller with completion of a telephone application.

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

The two greatest challenges faced by ALL Kids during FY 2013 were: (1) Responding to a projected \$10 million state budget deficit; (2) preparing for implementation of the Affordable Care Act

- 3. During the reporting period, what accomplishments have been achieved in your program? [7500]
  - Development of new joint CHIP/Medicaid eligibility and enrollment system
  - Continued implementation of a Robert Wood Johnson Foundation, Maximizing Enrollment Grant
  - Continued, beyond grant funding, Covering Alabama Kids and Families Project
- 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]** 
  - Continue to enhance and refine the new eligibility and enrollment system and move forward with inclusion of the Medicaid Elderly and Disabled Program.
  - Implement 90 day premium lockout period to be compliant with ACA regulations.

Enter any Narrative text below. [7500]