

Attachment A –

ANNUAL REPORT TEMPLATE

State: Pennsylvania

Demonstration Year and Period: Demonstration Year 1 = October 1, 2017 through September 30, 2018

Approved start and end date of the Demonstration: October 1, 2017 through September 30, 2022

A. Introduction

This section 1115(a) demonstration enables Pennsylvania to provide Medicaid coverage to out-of-state former foster care youth under age 26 who were in foster care under the responsibility of another state or tribe in such other state when they turned 18 (or such higher age as the state has elected for termination of federal foster care assistance under title IV-E of the Social Security Act (the Act)), were enrolled in Medicaid at that time, and are now applying for Medicaid in Pennsylvania.

The objectives of this demonstration are to increase and strengthen overall coverage of former foster care youth and improve health outcomes for this population.

B. Eligibility and Enrollment Information, including member month reporting

Topic	Measure [Reported for each month included in the annual report]	Narrative
Total Enrollment	October 2017: 24	The number of enrollees for Demonstration Year One aligns with expectations. Pennsylvania anticipated approximately 20 out-of-state former foster care youth enrolled in Pennsylvania. For Demonstration Year One, enrollment ranged from 22-29 individuals each month. There were a total of 39 unique individuals enrolled over the course of the Demonstration Year.
	November 2017: 24	
	December 2017: 22	
	January 2018: 23	
	February 2018: 24	
	March 2018: 27	
	April 2018: 26	
	May 2018: 27	
	June 2018: 25	
	July 2018: 27	
	August 2018: 28	
September 2018: 29		
New Enrollment	October 2017: X (First Month)	The number of new enrollees in Demonstration Year One aligns with expectations. Pennsylvania
	November 2017: 1	
	December 2017: 0	

	January 2018: 2 February 2018: 3 March 2018: 1 April 2018: 1 May 2018: 2 June 2018: 1 July 2018: 2 August 2018: 2 September 2018: 0	enrolled a total of 15 new enrollees who were identified as out-of-state former foster care.
Re-Enrollment	October 2017: X (First Month) November 2017: 0 December 2017: 0 January 2018: 0 February 2018: 0 March 2018: 2 April 2018: 0 May 2018: 0 June 2018: 0 July 2018: 0 August 2018: 0 September 2018: 1	The number of reenrollees in Demonstration Year One aligns with expectations. Pennsylvania had a total of three individuals who were disenrolled and later reenrolled during the Demonstration Year.
Disenrollment	October 2017: 1 November 2017: 2 December 2017: 1 January 2018: 2 February 2018: 0 March 2018: 2 April 2018: 1 May 2018: 3 June 2018: 0 July 2018: 1 August 2018: 0 September 2018: 0	The number of disenrollees in Demonstration Year One aligns with expectations. Pennsylvania had a total of 13 individuals who were disenrolled during Demonstration Year One. Of the 13, three were later reenrolled (see above). Reasons for disenrollment included becoming eligible for a mandatory Medicaid group (i.e. pregnancy), moving out of state and incarceration.

C. Utilization Monitoring

The state will summarize utilization through a review of claims/encounter data for the demonstration population. This includes the following:

Topic	Measure [Reported for each month included in the annual report]
Utilization Monitoring	Total number of beneficiaries with any claim: 27
	Total number of beneficiaries with primary care appointments: 17
	Total number of beneficiaries with behavioral health appointments: 9
	Total number of beneficiaries with emergency department visits: 14
	Total number of beneficiaries with inpatient visits: 2

D. Grievances and Appeals

No grievances or appeals were filed by the demonstration group.

E. Operational/Policy/Systems/Fiscal Developments/Issues and Action Plans

There were no significant program developments, issues or problems that occurred during the Demonstration Year. No developments or issues are anticipated at this time.

Pennsylvania has already implemented measures to easily identify and enroll the demonstration population in Medicaid. These include creating a shortened application form (both electronic and paper) and automated eligibility processing for applicants who identify as former foster care, including those from out of state.

F. Demonstration Evaluation Activities and Interim Findings

Please see Attachment B, Pennsylvania's Modified Evaluation Design for findings.