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) provide that each state and territory* 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: Program Challenges and Accomplishments
 - * When "state" is referenced throughout this template it is defined as either a state or a territory.

*<u>Disclosure</u>. 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.

DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.

State/Territory: MS
Name of State/Territory
The following Annual Report is submitted in compliance with Title XXI of the Social Security Act (Section 2108(a) and Section 2108(e)).
Signature: David Dzielak
CHIP Program Name(s): All, Mississippi
CHIP Program Type:
 ☐ CHIP Medicaid Expansion Only ☐ Separate Child Health Program Only ☑ Combination of the above
Reporting Period: 2017 (Note: Federal Fiscal Year 2017 starts 10/1/2016 and ends 9/30/2017)
Contact Person/Title: Janis Bond, Deputy Administrator
Address: 550 High Street
City: <u>Jackson</u> State: <u>MS</u> Zip: <u>39202</u>
Phone: (601) 576-4107 Fax:
Email: janis.bond@medicaid.ms.gov
Submission Date: 1/2/2018

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

Section I. Snapshot of CHIP Program and Changes

1)	To provide a summary at-a-glance of your CHIP program, please provide the following information. If you would like to make any comments on your responses, please explain in narrative below this table.							
	☑ Provide an assurance that your state's CHIP program eligibility criteria as set forth in the CHIP state plan in section 4, inclusive of PDF pages related to Modified Adjusted Gross Income eligibility, is accurate as of the date of this report.							
	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.							
	Upper % of FPL		Expansion Program) fields are defined as Up	to and Including				
Do	es your program requi	re premiums or an enr	rollment fee? 🛭 NO 🗌 Y	ζES □ N/A				
Pre	Enrollment fee amount: Premium fee amount: If premiums are tiered by FPL, please breakout by FPL.							
	Premium Amount Premium From % of FPL Up to % of FPL							
			From % of FPL	Up to % of FPL				
	emium Amount om (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL				
			From % of FPL	Up to % of FPL				
			From % of FPL	Up to % of FPL				
			From % of FPL	Up to % of FPL				
Ye	om (\$) arly Maximum Premiu		y: \$	Up to % of FPL				
Ye If 1	om (\$) arly Maximum Premiu	Amount To (\$)	y: \$	Up to % of FPL Up to % of FPL				
Ye If 1	arly Maximum Premiu premiums are tiered by	Amount To (\$) um Amount per Family FPL, please breakout	y: \$ by FPL.					
Ye If 1	arly Maximum Premiu premiums are tiered by	Amount To (\$) um Amount per Family FPL, please breakout	y: \$ by FPL.					
Ye If I	arly Maximum Premiu premiums are tiered by	Amount To (\$) um Amount per Family FPL, please breakout	y: \$ by FPL.					

If yes, briefly explain fee	structure: [500]		
Which delivery system(s ☐ Managed Care ☐ Primary Care Case M ☐ Fee for Service		se?	
Please describe which greEntire CHIP Medicaid Exp	-	• •	
Upper % of FPL		l Health Program) fields are defined as <u>Up</u>	to and Including
Does your program requi	re premiums or an enr	ollment fee? ⊠ NO ☐ Y	YES N/A
Enrollment fee amount: Premium fee amount: If premiums are tiered by	FPL, please breakout	by FPL.	
Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL
		From % of FPL	Up to % of FPL
		From % of FPL	Up to % of FPL
		From % of FPL	Up to % of FPL
	Amount To (\$)	y: \$	Up to % of FPL
From (\$) Yearly Maximum Premiu	Amount To (\$)	y: \$	Up to % of FPL Up to % of FPL
From (\$) Yearly Maximum Premiu If premiums are tiered by Premium Amount	Amount To (\$) um Amount per Family FPL, please breakout	y: \$ by FPL.	
From (\$) Yearly Maximum Premiu If premiums are tiered by Premium Amount	Amount To (\$) um Amount per Family FPL, please breakout	y: \$ by FPL.	

If yes, briefly explain fee structure: [500]

	Which delivery system(s) does your program use?							
	☑ Managed Care☐ Primary Care Case Management☐ Fee for Service							
	Please describe which groups receive which delivery system: All CHIP members are enrolled with a managed care plan.	[500]						
	2) Have you made changes to any of the following policy or progran Please indicate "yes" or "no change" by marking the appropriate col		during the	report	ing	period	?	
	For FFY 2017, please include only the program changes the those required by the Affordable Care Act.	at are in	addition	to and	d/or	beyor	nd	
		Exp	Medicaid ansion C Program	HIP		C	Separate hild Heal Program	th
		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				\boxtimes	
c)	Benefits						\boxtimes	
d)	Cost sharing (including amounts, populations, & collection process)		\boxtimes				\boxtimes	
e)	Crowd out policies		\boxtimes				\boxtimes	
f)	Delivery system		\boxtimes				\boxtimes	
g)	Eligibility determination process		\boxtimes				\boxtimes	
h)	Implementing an enrollment freeze and/or cap		\boxtimes				\boxtimes	
i)	Eligibility levels / target population		\boxtimes				\boxtimes	
j)	Eligibility redetermination process		\boxtimes				\boxtimes	
k)	Enrollment process for health plan selection		\boxtimes				\boxtimes	
1)	Outreach (e.g., decrease funds, target outreach)		\boxtimes				\boxtimes	

n) Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2),

1)

m) Premium assistance

 \boxtimes

 \boxtimes

 \boxtimes

	457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)				
o)	Expansion to "Lawfully Residing" children				
p)	Expansion to "Lawfully Residing" pregnant women				
q)	Pregnant Women state plan expansion				
r)	Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse				
s)	Other – please specify				
	a.				
	b.				
	c.				

2) For each topic you responded "yes" to above, please explain the change and why the change was made, below:

Medicaid Expansion CHIP Program Topic List change and why the change was made Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law) Application Benefits c) d) Cost sharing (including amounts, populations, & collection process) Crowd out policies e) f) Delivery system g) Eligibility determination process Implementing an enrollment freeze and/or h) cap Eligibility levels / target population

	Topic	List change and why the change was made
j)	Eligibility redetermination process	
k)	Enrollment process for health plan selection	
1)	Outreach	
m)	Premium assistance	
n)	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)	
o)	Expansion to "Lawfully Residing" children	
p)	Expansion to "Lawfully Residing" pregnant women	
q)	Pregnant Women State Plan Expansion	
r)	Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse	
s)	Other – please specify	
	a.	
	b.	
	c.	
	Senara	te Child Health Program
	Topic	List change and why the change was made
a)	Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)	
b)	Application	
c)	Benefits	
d)	Cost sharing (including amounts, populations, & collection process)	
e)	Crowd out policies	

	Topic	List change and why the change was made
f)	Delivery system	
g)	Eligibility determination process	
h)	Implementing an enrollment freeze and/or cap	
i)	Eligibility levels / target population	
j)	Eligibility redetermination process	
k)	Enrollment process for health plan selection	
1)	Outreach	
m)	Premium assistance	
n)	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)	
o)	Expansion to "Lawfully Residing" children	
p)	Expansion to "Lawfully Residing" pregnant women	
q)	Pregnant Women State Plan Expansion	
r)	Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse	
s)	Other – please specify	
	a.	
	b.	
	c.	

Enter any Narrative text related to Section I below. [7500]

Section II Program's Performance Measurement and Progress

This section consists of two subsections that gather information about the CHIP and/or Medicaid program. Section IIA captures your enrollment progress as well as changes in the number and/or rate of uninsured children in your state. Section IIB captures progress towards meeting your state's general strategic objectives and performance goals.

Section IIA: Enrollment And Uninsured Data

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

Program	FFY 2016	FFY 2017	Percent change FFY 2016-2017
CHIP Medicaid	32953	34776	5.53
Expansion Program			
Separate Child Health	55578	55887	0.56
Program			

- A. Please explain any factors that may account for enrollment increases or decreases exceeding 10 percent. **[7500]**
- 2. The tables below show trends in the number and rate of uninsured children in your state. Three year averages in Table 1 are based on the Current Population Survey. The single year estimates in Table 2 are based on the American Community Survey (ACS). CARTS will fill in the single year estimates automatically, and 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.
 - Table 1: Number and percent of uninsured children under age 19 below 200 percent of poverty, Current Population Survey

			Uninsured Ch	ildren Under Age 19	
	Uninsured Childr	en Under Age 19	Below 200 Percent of Poverty a		
Period	Below 200 Per	cent of Poverty	Percent of Total	Children Under Age 19	
	Number	Std. Error	Rate	Std. Error	
	(In Thousands)				
1996 - 1998	127	18.6	15.3	2.2	
1998 - 2000	89	15.4	10.9	1.8	
2000 - 2002	57	10.7	7.0	1.3	
2002 - 2004	70	11.7	8.7	1.4	
2003 - 2005	71	11.8	8.8	1.4	
2004 - 2006	88	13.0	10.8	1.5	
2005 - 2007	92	13.0	11.3	1.6	
2006 - 2008	89	13.0	11.0	1.5	
2007 - 2009	68	12.0	8.3	1.4	
2008 - 2010	66	11.0	8.1	1.3	
2009 - 2011	62	11.0	7.7	1.3	
2010 - 2012	59	9.0	7.4	0	

Table 2: Number and percent of uninsured children under age 19 below 200 percent of poverty, American Community Survey

Period			Uninsured Ch	ildren Under Age 19	
	Uninsured Childr	en Under Age 19	Below 200 Percent of Poverty as a		
	Below 200 Per	cent of Poverty	Percent of Total	Children Under Age 19	
	Number	Margin of Error	Rate	Margin of Error	
	(In Thousands)				
2013	44	5.0	5.8	.7	
2014	28	4.0	3.7	.5	
2015	20	3.0	2.7	.4	
2016	22	3.0	3.0	.5	
Percent change	10.0%	N/A	50.0%	N/A	
2015 vs. 2016					

- A. Please explain any activities or factors that may account for increases or decreases in your number and/or rate of uninsured children. [7500]
 ACA resulted in increased program awareness and access to the application process that
- B. Please note any comments here concerning ACS data limitations that may affect the reliability or precision of these estimates. [7500]
- 3. Please indicate by checking the box below whether your state has an alternate data source and/or methodology for measuring the change in the number and/or rate of uninsured children.

makes the rate of uninsured children continue to decrease.

No (skip to Questi	on #4)
demonstrate change (or lac	e data in the table below. Data are required for two or more points in time to k of change). Please be as specific and detailed as possible about the method oward covering the uninsured.
Topic	Description
Data source(s)	
Reporting period (2 or mor	e
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 re	esults
the number and [7500]	why your state chose to adopt a different methodology to measure changes in d/or rate of uninsured children. tate's assessment of the reliability of the estimate? Please provide standard
[7500]	mitations of the data or estimation methodology?
[7500] D. How does your	r state use this alternate data source in CHIP program planning?
[7500] Enter any Narrative text related to	o Section IIA below. [7500]

Section IIB: 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 2015 and FFY 2016) will be populated with data from previously reported data in CARTS. If you reported data in the two previous years' reports and you want to update/change the data, please enter that data. If you reported no data for either of those two years, but you now have 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 2017).

In this section, the term performance measure is used 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 for Child Core Set reporting. The intent of this section is to capture goals and measures that your state did not report elsewhere. As a reminder, Child Core Set reporting migrated to MACPRO in December 2015. Historical data are still available for viewing in CARTS.

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

A. Goal:

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

B. Type of Goal:

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

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

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 2017.

<u>Explanation of Provisional Data</u> – 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 2017.
- Same data as reported in a previous year's annual report: 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.

C. 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.

D. HEDIS® Version:

Please specify HEDIS® Version (example 2016). This field must be 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.

E. 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.

F. 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.
- 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.

G. Deviations from Measure Specification

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:

- Year of Data (e.g., partial year),
- Data Source (e.g., use of different data sources among health plans or delivery systems),
- Numerator (e.g., coding issues),
- Denominator (e.g., exclusion of MCOs, different age groups, definition of continuous enrollment),
- 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 2017 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.

H. 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.

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.

I. 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 quality-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 2018, 2019 and 2020. Based on your recent performance on the measure (from FFY 2015 through 2017), 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.

J. 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.

FFY 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Maintenance of effort or an increase in enrollment of eligible children in Medicaid and CHIP through new ACA processes which include:	Maintenance of effort or an increase in enrollment of eligible children in Medicaid and CHIP through ACA processes that include: Use of the single, streamlined application form and	Maintenance of effort or an increase in enrollment of eligible children in Medicaid and CHIP through ACA processes that include: Use of the single, streamlined application form and
Use of the single, streamlined application form and administrative and/or passive renewals, and	administrative and/or passive renewals, and, Continued presence at community sites to facilitate access.	administrative and/or passive renewals, and, Continued presence at community sites to facilitate access.
Continued presence at community sites to facilitate access.		
Type of Goal: ⊠ New/revised. Explain:	Type of Goal: New/revised. Explain:	Type of Goal: New/revised. Explain:
Continuing. Discontinued. Explain:	☐ Continuing. ☐ Discontinued. Explain:	☐ Continuing. ☐ Discontinued. Explain:
ACA mandate eliminated in person interviews and implemented the single, streamlined application form and revised renewal processes.	_ '	
Status of Data Reported: Provisional.	Status of Data Reported: Provisional.	Status of Data Reported: Provisional.
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 previously reported:	☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Data Source: ⊠ Eligibility/Enrollment data	Data Source: ☐ Eligibility/Enrollment data	Data Source: ⊠ Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: The monthly average of eligible children in Medicaid and CHIP in FFY-2015	Definition of denominator: The monthly average of eligible children in Medicaid and CHIP in FFY-2016.	Definition of denominator: Monthly average of eligible children in Medicaid and CHIP in FFY-2017.
Definition of numerator: the result of the monthly average of eligible children in Medicaid and CHIP in FFY-2015 minus the monthly average of eligible children in Medicaid and CHIP in 2014	Definition of numerator: The result of the monthly average of eligible children in Medicaid and CHIP in FFY-2016 minus the monthly average of eligible children in Medicaid and CHIP in 2015.	Definition of numerator: The result of the monthly average of eligible children in Medicaid and CHIP in FFY-2017 minus the monthly average of eligible children in Medicaid and CHIP in FFY-2016.
Date Range: From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015	Date Range: From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016	Date Range: From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
the extent to which enrollment in Medicaid and CHIP has been increased or maintained.	The extent to which enrollment in Medicaid and CHIP has increased or maintained.	The extent to which enrollment in Medicaid and CHIP has increased or maintained.

FFY 2015	FFY 2016	FFY 2017
Numerator: 34719	Numerator: 9781	Numerator: 13653
Denominator: 437448	Denominator: 427707	Denominator: 414054
Rate: 7.9	Rate: 2.3	Rate: 3.3
Additional notes on measure: + 34,719 or 7.9% increase.	Additional notes on measure: Average Medicaid enrollment	Additional notes/comments on measure: Average Medicaid
	= 376,907	enrollment=365,795 Average CHIP enrollment=48,259
	Average CHIP enrollment = 50,800	decrease of 13,653 or 3.19% decline in enrollment.
	decrease of 9,781 or 2.3% decline in enrollment.	
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the	How did your performance in 2016 compare with	How did your performance in 2017 compare with the
Annual Performance Objective documented in your	the Annual Performance Objective documented in	Annual Performance Objective documented in your
2014 Annual Report? The projected increase was 3%	your 2015 Annual Report? Increase of .5% was	2016 Annual Report? Increase on .5% was projected-
but this increase was exceeded by an actual enrollment	projected - goal not met.	goal not met.
increase of 7.9%.		
What quality improvement activities that involve the	What quality improvement activities that involve	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	the 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? There were no quality	progress toward your goal? There were no quality	progress toward your goal? There were no quality
improvement initiatives for the reporting period.	improvement initiatives for the reporting period.	improvement initiatives for the reporting period.
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 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
Maintain or increase enrollment in Medicaid and CHIP	Maintain or increase enrollment in Medicaid and	Maintain or increase enrollment in Medicaid and CHIP
by .5% over the prior year.	CHIP by .5% over the prior year.	by .5% over the prior year.
Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:
Maintain or increase enrollment in Medicaid and CHIP	Maintain or increase enrollment in Medicaid and	Maintain or increased enrollment in Medicaid and CHIP
by .5% over the prior year.	CHIP by .5% over the prior year.	by .5% over the prior year.
Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
Maintain or increase enrollment in Medicaid and CHIP	Maintain or increase enrollment in Medicaid and	Maintain or increased enrollment in Medicaid and CHIP
by .5% over the prior year.	CHIP by .5% over the prior year.	by .5% over the prior year.
Explain how these objectives were set: Enrollment is	Explain how these objectives were set: The decline in	Explain how these objectives were set: The decline in
not expected to increase at the same rate; smaller	overall enrollment is expected to end but only a	overall enrollment is expected to end but only a modest
increases are projected for the next 3 years.	modest increase is anticipated, based on 2016	increase is anticipated, based on 2017 Medicaid
	Medicaid increases.	decreases.
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 IIA, Questions 2 and 3) (Continued)

FFY 2015	FFY 2016	FFY 2017
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
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. 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.
Same data as reported in a previous year's annual report.	☐ Final. ☐ Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
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. Specify:	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 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?

FFY 2015	FFY 2016	FFY 2017
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	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:
Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
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 IIA, Questions 2 and 3) (Continued)

FFY 2015	FFY 2016	FFY 2017
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	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:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data	☐ Eligibility/Enrollment data	☐ Eligibility/Enrollment data
Survey data. Specify:	☐ Survey data. <i>Specify</i> :	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
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:
Explanation of Frogress.	Explanation of 1 logicss.	Explanation of Frogress.
How did your performance in 2015 compare with the	How did your performance in 2016 compare with the	How did your performance in 2017 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2014 Annual Report?	2015 Annual Report?	2016 Annual Report?
- · · ·		

FFY 2015	FFY 2016	FFY 2017
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 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:
Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
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 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Maintence of effort or an increase in enrollment of eligible	Maintence of effort or an increase in enrollment of eligible	Maintence of effort or an increase in enrollment of eligible
children in CHIP through new ACA processes which include:	children in CHIP through ACA processes which include:	children in CHIP through ACA processes which include:
	Use of the single, streamlined application form and	Use of the single, streamlined application form and
Use of the single, streamlined application form and	administrative and/or passive renewals, and,	administrative and/or passive renewals, and,
administrative and/or passive renewals, and	Continued presence at community sites to facilitate access.	Continued presence at community sites to facilitate access.
Continued presence at community sites to facilitate access.		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	☐ Continuing.	⊠ Continuing.
☐ Discontinued. <i>Explain</i> :	Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :
ACA mandate eliminated in person interviews and		
implemented the single, streamlined application form and		
revised renewal processes.		
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 reported:	Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Suiter speedy).	outer speety).	cutour 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: Monthly average of eligible	Definition of denominator: Monthly average of eligible	Definition of denominator: Monthly average of eligible
children in CHIP for FFY-2015	children in CHIP for FFY-2016	children in CHIP for FFY-2017
Definition of numerator: The result of the monthly average of	Definition of numerator: The result of the monthly average of	Definition of numerator: The result of the monthly average of
eligible children in CHIP for FFY-2015 minus the monthly	eligible children in CHIP for FFY-2016 minus the monthly	eligible children in CHIP for FFY-2017 minus the monthly
average of eligible children in CHIP for FFY-2014	average of children in CHIP for FFY-2015	average of children in CHIP for FFY-2016
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015	From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016	From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017
1 10m. (mm/yyyy) 10/2014 10. (mm/yyyy) 03/2013	1 1 Julia (1111111 yyyy) 10/2013 10. (11111111 yyyy) 03/2010	1 1 0 111. (1111111 yyyy) 10/2010 10. (1111111 yyyy) 09/2017

FFY 2015	FFY 2016	FFY 2017
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 extent to which enrollment of eligible children in CHIP	The extent to which enrollment of eligible children in CHIP	The extent to which enrollment of eligible children in CHIP
has been maintained or increased over the prior year.	has been maintained or increased over the prior year.	has been maintained or increased over the prior year.
Numerator: 16761	Numerator: 2376	Numerator: 2541
Denominator: 53176	Denominator: 50800	Denominator: 48259
Rate: 31.5	Rate: 4.7	Rate: 5.3
Additional notes on measure: (-) 16,761 decrease in CHIP enrollment or 31.5%	Additional notes on measure: 4.67% decline (2,376)in CHIP enrollment.	Additional notes/comments on measure: 5% decline (48,259) in CHIP enrollment.
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? Enrollment was projected to increase by 1% from 2014-2015; however, the ACA mandated CHIP to Medicaid transition was delayed with waiver approval. MS began the process of transitioning children with household income between 100%-133% FPL from CHIP to Medcaid in 12/2013. The intial transition period was voluntary which accounts for the modest decrease in enrollment for FFY-2014. The transition was mandatory in 12/2014 which accounts for the 32% decrease in CHIP enrollment for FFY-2015. CHIP enrollment was at the lowest point in 08/2015, but is anticipated to increase over the next 3 years.	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? The goal was to maintain or increase by .5% - Goal was not met.	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? The goal was to maintain or increase by .5%-Goal was not met.
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? There were no quality improvement initiatives for the reporting period.	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? There were no quality improvement activities for the reporting period.	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? There were no quality improvement activities for the reporting period.
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 2016: Maintain or increase CHIP enrollment by .5% over the prior year. Annual Performance Objective for FFY 2017: Maintain or increase CHIP enrollment by .5% over the prior year.	Annual Performance Objective for FFY 2017: Maintain or increase CHIP enrollment by .5% over the prior year. Annual Performance Objective for FFY 2018: Maintain or increase CHIP enrollment by .5% over the prior year.	Annual Performance Objective for FFY 2018: Maintain or increase CHIP enrollment by .5% over the prior year. Annual Performance Objective for FFY 2019: Maintain or increase CHIP enrollment by .5% over the prior year.

FFY 2015	FFY 2016	FFY 2017
Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
Maintain or increase CHIP enrollment by .5% over the	Maintain or increase CHIP enrollment by .5% over the	Maintain or increase CHIP enrollment by .5% over the
prior year.	prior year.	prior year.
Explain how these objectives were set: Smaller increases	Explain how these objectives were set: The decline in	Explain how these objectives were set: The decline in
are anticipated since CHIP enrollment continued to	CHIP enrollment is expected to end but only modest	CHIP enrollment is expected to end but only modest
decline through 08/2015.	gains are anticipated.	gains are anticipated.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2015	FFY 2016	FFY 2017
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
(20012)		0 0 0 1 1 1 (2 0 0 0 1 1 1 0 0)
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:
Discontinued. Expirum.	Discontinued. Explain.	Discontinued. Expirum.
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. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of 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 2015	FFY 2016	FFY 2017
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:
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 (Continued)

FFY 2015	FFY 2016	FFY 2017
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:
Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify:	Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify:	Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify:
☐ Other. Specify: Definition of Population Included in the Measure:	Other. Specify: Definition of Population Included in the Measure:	Other. Specify: 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: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress: How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	Explanation of Progress: How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	Explanation of Progress: How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?

FFY 2015	FFY 2016	FFY 2017
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 2016:	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:
Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
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 2015	FFY 2016	FFY 2017
Goal #1 (Describe) Maintenance of effort or an increase in enrollment of eligible children in Medicaid through new ACA processes which include:	Goal #1 (Describe) Maintenance of effort or an increase in enrollment of eligible children in Medicaid through ACA processes which include: Use of the single, streamlined application form and	Goal #1 (Describe) Maintenance of effort or an increase in enrollment of eligible children in Medicaid through ACA processes which include: Use of the single, streamlined application form and
Use of the single, streamlined application form and administrative and/or passive renewals, and	administrative and/or passive renewals, and, Coninued presence at community sites to facilitate access.	administrative and/or passive renewals, and, Continued presence at community sites to facilitate access.
Continued presence at community sites to facilitate access.		
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain: ACA mandate eliminated in person interviews and implemented the single, streamlined application form and revised renewal processes.	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional.	Status of Data Reported: ☐ Provisional.	Status of Data Reported: 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. Specify year of annual report in which data previously reported:	Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data. ☐ Survey data. <i>Specify</i> :	☐ Eligibility/Enrollment data.☐ Survey data. <i>Specify</i> :	☐ Eligibility/Enrollment data.☐ 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: Monthly average of eligible children in Medicaid in FFY-2015	Definition of denominator: Monthly average of eligible children in Medicaid in FFY-2016.	Definition of denominator: Monthly average of eligible children to Medicaid in FFY-2017.
Definition of numerator: The result of the monthly average of eligible children in Medicaid for FFY-2015 minus the average monthly enrollment of children in Medicaid for FFY-2014	Definition of numerator: The result of the monthly average of eligible children in Medicaid for FFY-2016 minus the average monthly enrollment of children in Medicaid for FFY-2015.	Definition of numerator: The result of the monthly average of eligible children in Medicaid for FFY-2017 minus the average monthly enrollment of children in Medicaid for FFY-2016.
Date Range: From: (mm/yyyy) 10/2014 To: (mm/yyyy) 09/2015	Date Range: From: (mm/yyyy) 10/2015 To: (mm/yyyy) 09/2016	Date Range: From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017
, 110m. (mmbyyyy) 10/2014 10. (mmbyyyy) 09/2013	110m. (mm/yyy) 10/2013 10. (mm/yyy) 09/2010	110m. (mm/yyy) 10/2010 10. (mm/yyy) 09/2017

FFY 2015	FFY 2016	FFY 2017
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 extent to which Medicaid enrollment has maintained or	The extent to which Medicaid enrollment has maintained or	The extent to which Medicaid enrollment has maintained or
increased over the prior year.	increased over the prior year.	increased over the prior year.
Numerator: 51480	Numerator: 753	Numerator: 11112
Denominator: 332792	Denominator: 385025	Denominator: 365795
Rate: 15.5	Rate: 0.2	Rate: 3
Additional notes on measure: (+)51,480 increase or 15.5%	Additional notes on measure: Increase in Medicaid enrollment of 753 children, or 0.2%	Additional notes/comments on measure: Decrease in Medicaid enrollment of 11,112, or (2.95%).
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? The projected increase of 3% was exceeded as the actual increase was over 15%; however, this is partially attributed to the CHIP to Medicaid transition of children along with other ACA-related contributing factors, such as waiver approval to delay 2014 annual reviews.	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? The goal was to maintain or increase by .5% - Goal was not met.	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? The goal was to maintain or increase by 5%-Goal was not met.
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? There were no quality improvement activities for the reporting period.	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? There were no quality improvement activities for the reporting period.	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? There were no quality improvement activities for the reporting period.
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2016: Maintain or increase enrollment in Medicaid by .5% over the prior year. Annual Performance Objective for FFY 2017: Maintain or increase enrollment in Medicaid by .5% over the prior year. Annual Performance Objective for FFY 2018: Maintain or increase enrollment in Medicaid by .5%	Annual Performance Objective for FFY 2017: Maintain or increase enrollment in Medicaid by .5% over the prior year. Annual Performance Objective for FFY 2018: Maintain or increase enrollment in Medicaid by .5% over the prior year. Annual Performance Objective for FFY 2019: Maintain or increase enrollment in Medicaid by .5%	Annual Performance Objective for FFY 2018: Maintain or increase enrollment in Medicaid by .5% over the prior year. Annual Performance Objective for FFY 2019: Maintain or increase enrollment in Medicaid by .5% over the prior year. Annual Performance Objective for FFY 2020: Maintain or increase enrollment in Medicaid by .5%
over the prior year.	over the prior year.	over the prior year.
Explain how these objectives were set: The CHIP to Medicaid transition is complete; therefore, a smaller increase is projected for the next 3 years.	Explain how these objectives were set: A modest increase in Medicaid enrollment is anticipated based on FFY-2016 increases.	Explain how these objectives were set: A modest increase in Medicaid enrollment is anticipated based on FFY-2016 increase.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2015	FFY 2016	FFY 2017
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	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:
Data Source: ☐ Eligibility/Enrollment data.	Data Source: ☐ Eligibility/Enrollment data.	Data Source: Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
☐ Survey data. Specify: ☐ Other. Specify:	Survey data. <i>Specify</i> :	Survey data. Specify:
Uniter. 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 2015	FFY 2016	FFY 2017
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:
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 (Continued)

FFY 2015	FFY 2016	FFY 2017
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <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. Specify:	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:
Data Barrara	Data Banana	Data Barrara
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy) Performance Measurement Data:	From: (mm/yyyy) To: (mm/yyyy) Performance Measurement Data:	From: (mm/yyyy) To: (mm/yyyy) 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 2015	FFY 2016	FFY 2017
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:
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)

FFY 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Children enrolled in CHIP will have adequate access to two	Children enrolled in CHIP will have adequate access to two	Children enrolled in CHIP will have adequate access to two
primary care providers within 15 miles in urban/suburban and	primary care providers within 15 miles in urban/suburban and	primary care providers within 15 miles in urban/suburban and
within 30 miles in rural areas.	within 30 miles in rural areas.	within 30 miles in rural areas.
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> :
New contractual requirement for new contract awareded to		
two Coordinated Care Organizations in July, 2014.		
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: UnitedHealthcare and Magnolia Health Managed Care Accessibility Analysis	Other. Explain: UnitedHealthcare and Magnolia Heath	Other. Explain: UnitedHealthcare and Magnolia Health Managed Care Accessibility Analysis
Data Source:	Managed Care Accessbiltiy Analysis 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. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	☐ Survey data. Specify. ☐ Other. Specify:	☐ Survey data. Specify.
provider and member data	provider and member data	Provider and member 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: Children within a predetermined	Definition of numerator: Children with a predetermined mile	Definition of numerator: Children with a predetermined mile
mile access to two primary care providers.	access to two primary care providers.	access to two primary care providers.
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: NA	number of children excluded: N/A
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2015 To: (mm/yyyy) 12/2015	From: (mm/yyyy) 01/2015 To: (mm/yyyy) 12/2015	From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2015	FFY 2016	FFY 2017
Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.
Denominator, Explain.	Denominator, <i>Explain</i> .	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: 0 Denominator: 0 Rate: 100 Additional notes on measure: UHC Urban/suburban-12,604 providers for 1,954 members with 100% access standard of 2 in 15 minutes/miles. UHC-Rural-12,604 providers for 11,799 members with 100% access standard of 2 in 30 minutes/miles. Magnolia-Urban/Suburban-2,843 providers for 17,568 members with 97% access standard of 2 in 15 miles-521 without access. Rural-2,843 providers for 17,568 members with 100% access standard of 2 in 30 miles/minutes.	Other Performance Measurement Data: (If reporting with another methodology) Numerator: 0 Denominator: 0 Rate: 100 Additional notes on measure: NA	Other Performance Measurement Data: (If reporting with another methodology) Numerator: 0 Denominator: 0 Rate: 100 Additional notes on measure: For 2016, Magnolia met the goal for member to PCP. This is a PCP to member ratio of 1:4. The standard is 1:2,500. Further, there are 181 Rural Health Clinic's, 175 Federal Qualified Health Clinic's, and 124 hospitals in network. UHC 2016 experienced significant growth in the network primarily driven by aggressive recruitment as well as expansion of our MississippiCAN product. PCP 1:1000target Family Practice 1:17actual; Internal Medicine 1:32; Pediatrics 1:28 actual
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? New contractual requirements not meet for urban for Magnolia of 97%.	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? Continue to monitor progresson on ongoing contractural progress for both Coordinated Care Organizations for provider network for CHIP	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? Continue to monitor progression ongoing contractual progress for both Coordinated Care Organizations for provider network for CHIP members.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help	members.	

FFY 2015	T-T-T-7017	EEV 2017
	FFY 2016	FFY 2017
enhance your ability to report on this measure,	What quality improvement activities that involve the	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help
improve your results for this measure, or make	CHIP program and benefit CHIP enrollees help	l = = = = = = = = = = = = = = = = = = =
progress toward your goal? new contractual	enhance your ability to report on this measure,	enhance your ability to report on this measure,
requirements for UHC helped maintain goal, however, for Magnolia, new contractor for CHIP and is still	improve your results for this measure, or make	improve your results for this measure, or make
working on provider network for CHIP members.	progress toward your goal? Maintain the rate of access for children enrolled in CHIP to two primary care	progress toward your goal? Maintain the rate of access for children enrolled in CHIP to two primary care
working on provider network for CHIF members.	providers to within 15 miles in urban/suburban areas and	providers to within 15 miles in urban/suburban areas and
Dlagge indicate how CMC might be of assistance in	30 miles in rural areas at 99% or above for UHC and	30 miles in rural areas at 99% or above for UHC and
Please indicate how CMS might be of assistance in		
improving the completeness or accuracy of your	Magnolia (rural) and obtain 99% or above for urban.	Magnolia (rural)
reporting of the data.	Disease in disease have CMC might be of assistance in	Diagoniu diagoniu CMS unight ha of aggistance in
Annual Performance Objective for FFY 2016:	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
Maintain the rate of access for children enrolled in	improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.
CHIP to two primary care providers to within 15 miles	reporting of the data.	reporting of the data.
in urban/suburban areas and 30 miles in rural areas at	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
99% or above for UHC and Magnolia (rural) and obtain	Maintain the rate of access for children enrolled in	Maintain the rate of access for children enrolled in
99% or above for Magnolia for urban.	CHIP to two primary care providers to within 15 miles	CHIP to two primary care providers to within 15 miles
Annual Performance Objective for FFY 2017:	in urban/suburban areas and 30 miles in rural areas at	in urban/suburban areas and 30 miles in rural areas at
Maintain the rate of access for children enrolled in CHIP	99% or above for both CCO's.	99% or above for UHC and Magnolia (rural)
to two primary care providers to within 15 miles in	Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:
urban/suburban areas and 30 miles in rural areas at 99%	Maintain the rate of access for children enrolled in	Maintain the rate of access for children enrolled in
or above.	CHIP to two primary care providers to within 15 miles	CHIP to two primary care providers to within 15 miles
Annual Performance Objective for FFY 2018:	in urban/suburban areas and 30 miles in rural areas at	in urban/suburban areas and 30 miles in rural areas at
Maintain the rate of access for children enrolled in	99% or above for both CCO's.	99% or above for UHC and Magnolia (rural)
CHIP to two primary care providers to within 15 miles	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
in urban/suburban areas and 30 miles in rural areas at	Maintain the rate of access for children enrolled in	Maintain the rate of access for children enrolled in
99% or above.	CHIP to two primary care providers to within 15 miles	CHIP to two primary care providers to within 15 miles
	in urban/suburban areas and 30 miles in rural areas at	in urban/suburban areas and 30 miles in rural areas at
Explain how these objectives were set: contractually	99% or above for both CCO's.	99% or above for UHC and Magnolia (rural)
required		
-	Explain how these objectives were set: Contracturally	Explain how these objectives were set:
	required.	
Other Comments on Measure:	Other Comments on Measure: NA	Other Comments on Measure:

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

FY 2015	FFY 2016	FFY 2017
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Children enrolled in CHIP will have adequate access to a	Children enrolled in CHIP will have adequate access to a	Children enrolled in CHIP will have adequate access to a
hospital provider within 30 minutes/miles in urban/suburban	hospital provider within 30 minutes/miles in urban/suburban	hospital provider within 30 minutes/miles in urban/suburban
and within 60 minutes/miles in rural areas.	and within 60 minutes/miles in rural areas.	and within 60 minutes/miles in rural areas.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	☐ Continuing.	
Discontinued. <i>Explain</i> :	Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :
New contract effective July 1, 2014 with two Coordinated		
Care Organizations, UnitedHealthcare (UHC) and Magnolia		
Health		
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: ☐ Other. Explain: UnitedHealthcare and Magnolia Managed	☐HEDIS. Specify version of HEDIS used: ☐Other. Explain: UnitedHealthcare and Magnolia Managed	☐ HEDIS. Specify HEDIS® Version used: ☐ Other. Explain: UnitedHealthcare and Magnolia Managed
Care Accessibility Analysis	Care Accessbility Analysis	Care Accessibility Analysis
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. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	☐ Survey data: Specify:	☐ Survey data. Specify:
provider and member data	Provider and member data	Provider and member 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: Children within a predetermined	Definition of numerator: Children withing a predetermined	Definition of numerator: Children with a predetermined mile
mile access to a hospital	mile access to a hospital.	access to two primary care providers.
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: NA	number of children excluded: Children with Chronic
		Conditions
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2015 To: (mm/yyyy) 12/2015	From: (mm/yyyy) 01/2015 To: (mm/yyyy) 12/2015	From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:

FY 2015	FFY 2016	FFY 2017
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .
☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, Explain.	☐Denominator, Explain.	☐Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
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: 0	Numerator: 0	Numerator: 0
Denominator: 0 Rate: 100	Denominator: 0 Rate: 100	Denominator: 0 Rate:
Rate: 100	Rate: 100	Kate:
Additional notes on measure:	Additional notes on measure: See attached reports	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? Goal met for new contractual requirements which were different than 2014 annual report.	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? Goal Met What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? Goal met What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help
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? new contract requirements	enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Ongoing contract requirement.	enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Ongoing contract requirement, continued enrollment of providers

FY 2015	FFY 2016	FFY 2017
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 2016: Maintain the rate of access for children enrolled in CHIP to a hospital provider within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2017: Maintain the rate of access for children enrolled in CHIP to a hospital provider within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2017: Mantain the rate of access for children enrolled in CHIP to a hospital provides within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2018: Mantain the rate of access for children enrolled in CHIP to a hospital provides within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2019: Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Annual Performance Objective for FFY 2020:
Maintain the rate of access for children enrolled in CHIP to a hospital provider within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Explain how these objectives were set: contracutually required	Mantain the rate of access for children enrolled in CHIP to a hospital provides within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Explain how these objectives were set: Contracturally required	Maintain the rate of access for children enrolled in CHIP to hospital providers within 30 miles in urban/suburban areas and 60 miles in rural areas at 99% or above. Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure: NA	Other Comments on Measure:

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

FFY 2015	FFY 2016	FFY 2017
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Children enrolled in CHIP will have adequate access to a	Children enrolled in CHIP will have adequate access to a	Children enrolled in CHIP will have adequate access to a
pharmacy provider within 30 minutes/miles in urban/suburban	pharmacy provider within 30 minutes/miles in	pharmacy provider within 30 minutes/miles in
and within 60 minutes/miles in rural areas.	urban/suburban and within 60 minutes/miles in rural areas.	urban/suburban and within 60 minutes/miles in rural areas.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	☐ Continuing.	☐ Continuing.
☐ Discontinued. <i>Explain</i> :	Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :
New contract effective July 1, 2014 for two Coordinated Care		
Organizations -UnitedHealthcare (UHC) and Magnolia Health.		
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: UnitedHealthcare and Magnolia Health	Other. Explain: UnitedHealthcare and Magnolia Health	Other. Explain: UnitedHealthcare and Magnolia Health
Managed Care Accessibility Analysis	Managed Care Accessibility Analysis	Managed Care Accessibility Analysis
Data Source: ☐ Administrative (claims data).	Data Source: Administrative (claims data).	Data Source: ☐ Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
☐ Survey data. Specify. ☐ Other. Specify:	☐ Survey data. Specify. ☐ Other. Specify:	☐ Survey data. Specify. ☐ Other. Specify:
provider and member data	provider and member data	Provider and member 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: Children with predetermined access	Definition of numerator: NA	Definition of numerator: Children with a predetermined mile
to pharmacy provider	Definition of denominator:	access to two primary care providers.
Definition of denominator:	Denominator includes CHIP population only.	Definition of denominator:
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,	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	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	number of children excluded: NA	please further define the Denominator, please indicate the
number of children excluded:		number of children excluded: Children with Chronic
		conditions
From: (mm/yyyy) 01/2015 To: (mm/yyyy) 12/2015	Date Range:	Date Range:
	From: (mm/yyyy) 01/2015 To: (mm/yyyy) 12/2015	From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:

Rate: Rate	DEV 2015	EEV AA17	DEV 2015
Deviations from Measure Specifications: Deviations from Measure Spec	FFY 2015	FFY 2016	FFY 2017
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Numerator, Explain. Denominator, Explain. Denomi			
Numerator, Explain. Denominator, Explain. Denomi	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Denominator, Explain. Deno			
Denominator, Explain. Deno	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .
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access standard to 1 provider in 60 min/miles. Magnolia-urban/suburban-17 providers for 287 members with 100% access to 1 provider in 30 min/miles Magnolia-rural-17 providers for 16,594 members with 90.2% access to 1 provider in 60 min/miles Explanation of Progress: How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? New access standards for 2015 based on contract effective 7/1/14, and overall a 100% access meet. How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? See attached reports What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? See attached reports Explanation of Progress: How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? See attached reports 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, progress toward your goal? Attached reports			For 2016, UHC met the goal for member to Pharmacy.
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Magnolia-rural-17 providers for 16,594 members with 90.2% access to 1 provider in 60 min/miles Explanation of Progress: How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? New access standards for 2015 based on contract effective 7/1/14, and overall a 100% access meet. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? See attached reports Explanation of Progress: How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? See attached reports 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, progress toward your goal? Attached reports	Magnolia-urban/suburban-17 providers for 287 members with		
access to 1 provider in 60 min/miles Explanation of Progress: How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? New access standards for 2015 based on contract effective 7/1/14, and overall a 100% access meet. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? See attached reports Explanation of Progress: How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? See attached reports 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, progress toward your goal? Attached reports	100% access to 1 provider in 30 min/miles		
Explanation of Progress: How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? New access standards for 2015 based on contract effective 7/1/14, and overall a 100% access meet. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? See attached reports Explanation of Progress: How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report? See attached reports 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, progress toward your goal? Attached reports	Magnolia-rural-17 providers for 16,594 members with 90.2%		
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? New access standards for 2015 based on contract effective 7/1/14, and overall a 100% access meet. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? See attached reports How did your performance in 2017 compare with the Annual Performance Objective documented in your 2015 Annual Report? Attached reports 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, progress toward your goal? See attached reports	access to 1 provider in 60 min/miles		
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? New access standards for 2015 based on contract effective 7/1/14, and overall a 100% access meet. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? See attached reports How did your performance in 2017 compare with the Annual Performance Objective documented in your 2015 Annual Report? Attached reports 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, progress toward your goal? See attached reports	Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
Annual Performance Objective documented in your 2014 Annual Report? New access standards for 2015 based on contract effective 7/1/14, and overall a 100% access meet. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, progress toward your goal? See attached reports the Annual Performance Objective documented in your 2016 Annual Report? Attached reports 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, progress toward your goal? See attached reports The Annual Performance Objective documented in your 2016 Annual Report? Attached reports 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, progress toward your goal? Attached reports			
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2014 Annual Report? New access standards for 2015 based on contract effective 7/1/14, and overall a 100% access meet. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, progress toward your goal? See attached reports 2016 Annual Report? Attached reports What quality improvement activities that involve the the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, progress toward your goal? See attached reports 2016 Annual Report? Attached reports 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, progress toward your goal? Attached reports			
based on contract effective 7/1/14, and overall a 100% access meet. What quality improvement activities that involve the the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make enhance your ability to report on this measure, progress toward your goal? See attached reports What quality improvement activities that involve the the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, progress toward your goal? Attached reports			
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What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make enhance your ability to report on this measure, or make progress toward your goal? See attached reports enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Attached reports	access moon		
CHIP program and benefit CHIP enrollees help improve your results for this measure, or make enhance your ability to report on this measure, progress toward your goal? See attached reports improve your results for this measure, or make progress toward your goal? Attached reports	What quality improvement activities that involve the		enhance your ability to report on this measure
enhance your ability to report on this measure, progress toward your goal? See attached reports progress toward your goal? Attached reports			
	improve your results for this measure, or make	progress toward your goal; see attached reports	progress to natu jour goar. Attached reports

FFY 2015	FFY 2016	FFY 2017
progress toward your goal? new contractual requirements.	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	1 8	1 8
improving the completeness or accuracy of your	Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018:
reporting of the data.	Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in	Children enrolled in CHIP will have adequate access to a pharmacy provider within 30 minutes/miles in
Annual Performance Objective for FFY 2016:	urban/suburban and within 60 minutes/miles in rural	urban/suburban and within 60 minutes/miles in rural
Maintain the rate of access for children enrolled in CHIP	areas.	areas.
to pharmacy providers 1 within 30 miles in	Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:
urban/suburban areas and 60 miles in rural areas at 99%	Children enrolled in CHIP will have adequate access	Children enrolled in CHIP will have adequate access to
or above and improve Magnolia rural access to at or	to a pharmacy provider within 30 minutes/miles in	a pharmacy provider within 30 minutes/miles in
above 99%.	urban/suburban and within 60 minutes/miles in rural	urban/suburban and within 60 minutes/miles in rural
Annual Performance Objective for FFY 2017:	areas.	areas.
Maintain the rate of access for children enrolled in CHIP	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
to pharmacy providers 1 within 30 miles in	Children enrolled in CHIP will have adequate access	Children enrolled in CHIP will have adequate access to
urban/suburban areas and 60 miles in rural areas at 99%	to a pharmacy provider within 30 minutes/miles in	a pharmacy provider within 30 minutes/miles in
or above	urban/suburban and within 60 minutes/miles in rural	urban/suburban and within 60 minutes/miles in rural
Annual Performance Objective for FFY 2018:	areas.	areas.
Maintain the rate of access for children enrolled in CHIP		
to pharmacy providers 1 within 30 miles in	Explain how these objectives were set: Children	Explain how these objectives were set:
urban/suburban areas and 60 miles in rural areas at 99%	enrolled in CHIP will have adequate access to a pharmacy	
or above	provider within 30 minutes/miles in urban/suburban and	
	within 60 minutes/miles in rural areas.	
Explain how these objectives were set: Contractually		
required		
Other Comments on Measure: None	Other Comments on Measure: NA	Other Comments on Measure:

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

FFY 2015	FFY 2016	FFY 2017
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Eighty-five percent (85%) of Children enrolled in CHIP will	Eight-five percent (85%) of children enrolled in HCIP will	Eighty-five percent (85%) of Children enrolled in CHIP will
have had required screenings	have had required screenings.	have had required screenings
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> :
New contract requirement effective July 1, 2014 for the two		
Coordinated Care Organizations -UnitedHealthcare and		
Magnolia Health.		
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 reported:	Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
Measurement Specification: ☐HEDIS. Specify version of HEDIS used: 2015	Measurement specification: ⊠HEDIS. Specify version of HEDIS used: 2016	Measurement Specification: ☐HEDIS. Specify HEDIS® Version used: 2015
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. Specify:	Survey data. Specify:	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: Only children ages 0-19 enrolled in	Definition of numerator: All children ages 0-19 in the CHIP	Definition of numerator: Children with Chronic Conidtions
CHIP for UHC. Since contract begin mid July 2014, this is	population.	Definition of denominator:
calendar year data, only UHC was required to submit.	Definition of denominator:	□ Denominator includes CHIP population only.
Definition of denominator:	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,
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
If denominator is a subset of the definition selected above,	please further define the Denominator, please indicate the	number of children excluded: N/A
please further define the Denominator, please indicate the	number of children excluded: NA	
number of children excluded: excluded 17,568 children		
enrolled in Magnolia Health Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2014 To: (mm/yyyy) 12/2014	From: (mm/yyyy) 01/2015 To: (mm/yyyy) 12/2015	From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
(3 1 1 3 1 1 1 1	(-y · -f · · · · · · · · · · · · · · · · ·	(2 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1
Numerator: 453	Numerator: 899	Numerator: 314
Denominator: 411	Denominator: 894	Denominator: 314

FFY 2015	FFY 2016	FFY 2017
Rate: 91	Rate: 98	Rate: 65.29
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
Teal of Bata, Explain.	Teal of Bata, Expitain.	Teal of Bata, Explain.
☐ 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, Explain.	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure: NA	Additional notes/comments on measure: Only UHC data was
		used. Magnolia had a denominator that was too small to
		calculate.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
Zipinimion of Frograms	2. Promission of Frogression	2.10.000
How did your performance in 2015 compare with the	How did your performance in 2016 compare with the	How did your performance in 2017 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2014 Annual Report? New goal for 2015 due to new	2015 Annual Report? Continue to see improvement in	2016 Annual Report? Continue to see improvement in
contract	data from the Coordinated Care Organizations for the	data from the Coordinated Care Organizations for the
****	CHIP population	CHIP population
What quality improvement activities that involve the	XXII 4 14 4 4 4 4 4 1 4 1 4 1 4 1 4 1 4 1	777 4 14 4 4 4 4 4 A A A A A A A A A A A A
CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure,	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help
improve your results for this measure, or make	enhance your ability to report on this measure,	enhance your ability to report on this measure,
progress toward your goal? New contractual	improve your results for this measure, or make	improve your results for this measure, or make
requirements	progress toward your goal? Quality reporting and	progress toward your goal? Quality reporting and
	performance improvement plans when warranted.	performance improvement plans when warranted
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	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
10.0	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2016:		
Maintain a compliance rate of 85% or above for UHC	Annual Performance Objective for FFY 2017: Eight-	Annual Performance Objective for FFY 2018:

FFY 2015	FFY 2016	FFY 2017
for screenings and ensure compliance by Magnolia	five percent (85%) of children enrolled in HCIP will	Eighty-five percent (85%) of children enrolled in CHIP
Health for 2016 (CY 2015) reporting	have had required screenings.	will have had required screenings
Annual Performance Objective for FFY 2017:	Annual Performance Objective for FFY 2018: Eight-	Annual Performance Objective for FFY 2019:
Maintain a compliance rate of 85% or above for UHC	five percent (85%) of children enrolled in HCIP will	Eighty-five percent (85%) of children enrolled in CHIP
for screenings	have had required screenings.	will have had required screenings
Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019: Eight-	Annual Performance Objective for FFY 2020:
Maintain a compliance rate of 85% or above for UHC	five percent (85%) of children enrolled in HCIP will	Eighty-five percent (85%) of children enrolled in CHIP
for screenings	have had required screenings.	will have had required screenings
Explain how these objectives were set: contracutually	Explain how these objectives were set: Contracturally	Explain how these objectives were set:
required	required.	
Other Comments on Measure:	Other Comments on Measure: NA	Other Comments on Measure:

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

FFY 2015	FFY 2016	FFY 2017
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Ninety percent (90%) of Children enrolled in CHIP to have		Ninety percent (90%) of children enrolled in CHIP to have
received the following required immunizations: DTap,		received the following required immunizations: DTap,
MMR,IPV, HIB, Hepatitis B, and VZV		MMR, IPV, HIB, Hepatitis B, and VZV
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.		Continuing.
☐ Discontinued. <i>Explain</i> : New contract requirement for the contract effective July 1,	Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :
2014 with UnitedHealthcare (UHC) and Magnolia Health		
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: 2015	HEDIS. Specify version of HEDIS used:	☐ HEDIS. Specify HEDIS® Version used: 2015
Other. Explain:	Other. Explain:	Other. Explain:
Data Source: ☐ Administrative (claims data).	Data Source: Administrative (claims data).	Data Source: Administrative (claims data).
☐ Administrative (claims data). ☐ Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	☐ Administrative (claims data). ☐ Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
	The state of the s	The state of the s
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Children ages 0-19 enrolled in CHIP	Definition of numerator:	Definition of numerator: Children with Chronic Conditions
with UHC only.	<u>Definition of denominator:</u>	<u>Definition of denominator:</u>
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 number of children excluded:	please further define the Denominator, please indicate the number of children excluded:
number of children excluded: Children enrolled with	number of children excluded.	number of children excluded.
Magnolia were excluded-17,568 children		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2014 To: (mm/yyyy) 12/2014	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: 453	Numerator:	Numerator: 539
Denominator: 411	Denominator:	Denominator: 411
Rate: 91	Rate:	Rate: 88.19

FFY 2015	FFY 2016	FFY 2017		
Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: ☐ Year of Data, Explain.		
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.		
☐ Numerator,. Explain.	☐ Numerator,. Explain.	☐ Numerator,. Explain.		
☐Denominator, Explain.	☐Denominator, Explain.	☐Denominator, <i>Explain</i> .		
Other, Explain.	Other, Explain.	Other, Explain.		
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure: Only UHC data was used. Magnolia had a denominator that was too small to calculate.		
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:	Explanation of Progress:	Explanation of Progress:		
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report? New goal for 2015-no comparison done	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 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? contractual requirement	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 hel enhance your ability to report on this measure improve your results for this measure, or mak progress toward your goal? Need ability to obtain immunization records from the Mississippi Star Department of Health		
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 2016: Maintain required immunization compliance of 90% for UHC and ensuer compliance with rate by Magnolia	Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2018: We continue to monitor and review findings. Annual Performance Objective for FFY 2019: We		

FFY 2015	FFY 2016	FFY 2017
Health for 2016 (CY 2015)		continue to monitor and review findings.
Annual Performance Objective for FFY 2017:		
Maintain required immunization compliance of 90%		
Annual Performance Objective for FFY 2018:		
Maintain required immunization compliance of 90%	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020: We
	Tamada a cara a manara a sagara a cara a car	continue to monitor and review findings.
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 2015	FFY 2016	FFY 2017	
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)	
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	
Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	
Measurement Specification: ☐HEDIS. Specify version of HEDIS used: ☐Other. Explain:	Measurement Specification: ☐ HEDIS. Specify version of HEDIS used: ☐ Other. Explain:	Measurement Specification: ☐HEDIS. Specify HEDIS® Version used: ☐Other. Explain:	
Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify:	Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify:	
Definition of Population Included in the Measure: Definition of numerator: 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:	Definition of Population Included in the Measure: Definition of numerator: 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:	Definition of Population Included in the Measure: Definition of numerator: 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:	
Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	
HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology) Numerator:	HEDIS Performance Measurement Data: (If reporting with HEDIS) Numerator:	HEDIS Performance Measurement Data: (If reporting with HEDIS) Numerator:	
Denominator: Rate:	Denominator: Rate:	Denominator: Rate:	
Deviations from Measure Specifications: ☐ Year of Data, Explain.	Deviations from Measure Specifications: ☐ Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: ☐ Year of Data, Explain.	
☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .	☐ Data Source, Explain.	

FFY 2015	FFY 2016	FFY 2017	
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	
☐Denominator, Explain.	☐Denominator, Explain.	Denominator, Explain.	
Other, Explain.	Other, Explain.	Other, Explain.	
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:	Explanation of Progress:	Explanation of Progress:	
How did your performance in 2015 compare with the Annual Performance Objective documented in your 2014 Annual Report?	How did your performance in 2016 compare with the Annual Performance Objective documented in your 2015 Annual Report?	How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	
Annual Performance Objective for FFY 2016: Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2017: Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	
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] Mississippi will continue to monitor outcomes for access, quality and outcomes and will focus on any areas that are deficient.
- 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]

Mississippi will continue to monitor outcomes for access, quality and outcomes and will focus on any areas that are deficient.

- 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] Mississippi Division of Medicaid has instituted performance improvement plans on Asthma, Obesity, EPSDT and ADHD. DOM plans to report on these measures in the next reporting period.
- 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. [7500]

Enter any Narrative text related to Section IIB below. [7500] NA

Section III: Assessment of State Plan and Program Operation

Please reference and summarize attachments that are relevant to specific questions

Please note that the numbers in brackets, e.g., [7500] are character limits in the State Annual Report Template System (CARTS). You will not be able to enter responses with characters greater than the limit indicated in the brackets.

Section IIIA: Outreach

- 1. How have you redirected/changed your outreach strategies during the reporting period? [7500] Outreach strategies continue to focus on education and information activities.
- 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] Agency website and published materials are used to educate and inform.
- 3. Which of the methods described in Question 2 would you consider a best practice(s)? [7500]

	Website and published materials.
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] 99
	(Identify the data source used). [7500]
	The U.S. Census Bureau Current Population Survey, 2016 Annual Social and Economic Supplement, Table HI 10, Number and Percent of Children Under Age 19 Below 200% of

Enter any Narrative text related to Section IIIA below. [7500]

Poverty by Health Insurance Coverage and State, 2016.

There are 754,000 MS children under age 19. Of this number, 398,000 are at or below 200% FPL (376,000 are insured and 22,000 are uninsured). For FFY-2017, an average of 414,054 children under age 19 were enrolled in Medicaid or CHIP.

e	
Section IIIB: Substitution of (Coverage (Crowd-out)
All states should answer the following questions when applicable and requested.	s. Please include percent calculations in your respons
1. Does your program require a child to be enrollment (waiting period)?	uninsured for a minimum amount of time prior to
⊠ No □ Yes	
CHIP Annual Report Template – FFY 2017	55

□ N/A	
If no, skip to question 5. If yes, answer questions 2-4:	
2. How many months does your program require a child to be uninsured prior to enrollment?	
3. To which groups (including FPL levels) does the period of uninsurance apply? [1000]	
4. List all exemptions to imposing the period of uninsurance [1000]	
5. Does your program match prospective enrollees to a database that details private insurance status? ☑ No ☐ Yes ☐ N/A	
6. If answered yes to question 5, what database? [1000]	
7. At the time of application, what percent of CHIP applicants are found to have Medicaid [(# applicants found to have Medicaid/total # applicants) * 100] [5] 1.4 and what percent of applicants are found to have other group health insurance [(# applicants found to have other insurance/total # applicants) * 100] [5]? 18 Provide a combined percent if you cannot calculate separate percentages. [5]	o
8. What percent of CHIP applicants cannot be enrolled because they have group health plan coverage? [5] 18	
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 # new applicants who were enrolled)*100]? [5]	of
9. Do you track the number of individuals who have access to private insurance?	
☐ Yes ⊠ No	
10. If yes to question 9, what percent of individuals that enrolled in CHIP had access to private healt 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]	h
Enter any Narrative text related to Section IIIB below. [7500]	
Section IIIC: 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 .	e
Section IIIC: Subpart A: Eligibility Renewal and Retention	
 Do you have authority in your CHIP state plan to provide for presumptive eligibility, and have you implemented this? ☐ Yes ☒ No 	ı

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? [5]

۷.	and retain eligible children in CHIP.			
	\boxtimes	Conducts follow-up with clients through caseworkers/outreach workers		
		Sends renewal reminder notices to all families		
		• How many notices are sent to the family prior to disenrolling the child from the program? [500]		
		 At 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] 		
		Other, please explain: [500]		

3. 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]

A follow up call is made to recipients when there has been no response to the pre-populated renewal toward the end of the 30-day response time or when forms are returned incomplete or with discrepant information to attempt to resolve.

Section IIIC: Subpart B: Eligibility Data

Table 1. Data on Denials of Title XXI Coverage in FFY 2017

States are required to report on all questions (1, 1.a., 1.b., and 1.c) in FFY 2017. Please enter the data requested in the table below and the template will tabulate the requested percentages.

Measure	Number	Percent
Total number of denials of title XXI coverage	1013	100
 a. Total number of procedural denials 		
b. Total number of eligibility denials	1013	100
i. Total number of applicants denied for title	0	
XXI and enrolled in title XIX		
c. Total number of applicants denied for other		
reasons Please indicate:		

2. Please describe any limitations or restrictions on the data used in this table:

Definitions:

- 1. The "the total number of denials of title XXI coverage" 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 2017. This definition only includes denials for title XXI at the time of initial application (not redetermination).
 - The "total number of procedural denials" is defined as the total number of applicants denied for title XXI procedural reasons in FFY 2017 (i.e., incomplete application, missing documentation, missing enrollment fee, etc.).
 - b. The "total number of eligibility denials" is defined as the total number of applicants denied for title XXI eligibility reasons in FFY 2017 (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.)
 - The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX.
 - c. The "total number of applicants denied for other reasons" is defined as any other type of denial that does not fall into 2a or 2b. Please check the box provided if there are no additional categories.

Table 2. Redetermination Status of Children

For tables 2a and 2b, reporting is required for FFY 2017.

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

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

De	scription	Number		Per	rcent	
1.	Total number of children who are enrolled in title XXI and eligible to be redetermined	46242	100%			
2.	Total number of children screened for redetermination for title XXI	46242	100	100%		
3.	Total number of children retained in title XXI after the redetermination process	33241	71.88	71.88		
4.	Total number of children disenrolled from title XXI after the redetermination process	13001	28.12	28.12	100%	
	 Total number of children disenrolled from title XXI for failure to comply with procedures 	8373			64.4	
	 Total number of children disenrolled from title XXI for failure to meet eligibility criteria 	2966			22.81	100%
	 i. Disenrolled from title XXI because income too high for title XXI (If unable to provide the data, check here □) 	2550				85.97
	 ii. Disenrolled from title XXI because income too low for title XXI (If unable to provide the data, check here □) 	0				
	 iii. 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 □) 	217				7.32
	iv. Disenrolled from title XXI for other eligibility reason(s) Please indicate: Moved out of state and/or no one under 18 (If unable to provide the data check here □)	199				6.71
	 Total number of children disenrolled from title XXI for other reason(s) Please indicate: <u>Client request closure, unable to locate, over age limit</u> (Check here if there are no additional categories □) 	1662			12.78	

5.	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 [7500].	

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) 2017, and did not age out (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 must 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. This total number must also 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.
- 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 2017 (i.e., ex parte redeterminations and administrative redeterminations, as well as those children whose families have returned redetermination forms to the state).
- 3. 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 2017.
- 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 title XXI following the redetermination process in FFY 2017. This includes those children that states may define as "transferred" to Medicaid for title XIX eligibility screening.
 - a. 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 2017 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
 - b. 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.
 - c. 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 2b. Redetermination Status of Children Enrolled in Title XIX.

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

Des	scription	Number	Percent			
1.	Total number of children who are enrolled in title XIX and eligible to be redetermined	367439	100%			
2.	Total number of children screened for redetermination for title XIX	367439	100	100%		
3.	Total number of children retained in title XIX after the redetermination process	295225	80.35	80.35		
4.	Total number of children disenrolled from title XIX after the redetermination process	72214	19.65	19.65	100%	
	 Total number of children disenrolled from title XIX for failure to comply with procedures 	54684			75.72	
	 Total number of children disenrolled from title XIX for failure to meet eligibility criteria 	4041			5.6	100%
	 v. Disenrolled from title XIX because income too high for title XIX (If unable to provide the data, check here □) 	1557				38.53
	vi. Disenrolled from title XIX for other eligibility reason(s) Please indicate: Moved out of state and/or no one under 18 (If unable to provide the data check here □)	2484				61.47
	 Total number of children disenrolled from title XIX for other reason(s) Please indicate: <u>Client request closure</u>, <u>unable to locate</u>, <u>over age limit</u> (Check here if there are no additional categories □) 	13489			18.68	

5. 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 [7500].

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) 2017, and did not age out (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 must 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. This total number must also 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.
- 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 2017 (i.e., ex parte redeterminations and administrative redeterminations, as well as those children whose families have returned redetermination forms to the state).
- 3. 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 2017.
- 4. The "total number of children disenrolled from title XIX after the redetermination process" is defined as the total number of children who are disenrolled from <u>title XIX</u> following the redetermination process in FFY 2017. This includes those children that states may define as "transferred" to CHIP for title XXI eligibility screening.
 - a. The "total number of children disenrolled for failure to comply with procedures" is defined as the total number of children disenrolled from title XIX for failure to successfully complete the redetermination process in FFY 2017 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
 - b. The "total number of children disenrolled for failure to meet eligibility criteria" is defined as the total number of children disenrolled from title XIX for no longer meeting one or more of their state's Medicaid eligibility criteria (i.e., income too high, etc.).
 - c. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XIX 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 XIX (line 4).

Table 3. Duration Measure of Selected Children, Ages 0-16, Enrolled in Title XIX and Title XXI, Second Quarter FFY 2017

The purpose of tables 3a and 3b is to measure the duration, or continuity, of Medicaid and CHIP enrollees' coverage. This information is required by Section 402(a) of CHIPRA. **Reporting on this table is required.**

Because the measure is designed to capture continuity of coverage in title XIX and title XXI beyond one year of enrollment, the measure collects data for 18 months of enrollment. This means that reporting spans two CARTS reports over two years. The duration measure uses a cohort of children and follows the enrollment of the same cohort of children for 18 months to measure continuity of coverage. States identify a new cohort of children every two years. States identified newly enrolled children in the second quarter of FFY 2016 (January, February, and March of 2016) for the FFY 2016 CARTS report. This same cohort of children will be reported on in the FFY 2017 CARTS report. 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.

The FFY 2017 CARTS report is the second year of reporting in the cycle of two CARTS reports on the cohort of children identified in the second quarter of FFY 2016. The next cohort of children will be identified in the second quarter of the FFY 2018 (January, February and March of 2018).

Instructions: For this measure, please identify <u>newly enrolled</u> children in both title XIX and title XXI in the second quarter of FFY 2016, ages 0 months to 16 years at time of enrollment. Children enrolled in January 2016 must have birthdates after July 1999 (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 18th month of coverage. Similarly, children enrolled in February 2016 must have birthdates after August 1999, and children enrolled in March 2016 must have birthdates after September 1999. 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 tables below, and the template will tabulate the percentages. The tables are pre-populated with the 6-month data you reported last year; in this report you will only enter data on the 12- and 18-month enrollment status. Only enter a "0" (zero) if the data are known to be zero. If data are unknown or unavailable, leave the field blank.

Note that all data must sum correctly in order to save and move to the next page. The data in each individual row must add across to sum to the total in the "All Children Ages 0-16" column for that row. And in each column, the data within each time period (6, 12 and 18 months) must each sum up to the data in row 1, which is the number of children in the cohort. This means that in each column, rows 2, 3 and 4 must sum to the total in row 1; rows 5, 6 and 7 must sum to the row 1; and rows 8, 9 and 10 must sum to row 1. Rows numbered with an "a" (e.g., rows 3a and 4a) are excluded from the total because they are subsets of their respective rows.

Table 3a. Duration Measure of Children Enrolled in Title XIX

□ 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 enrollmen (i.e., for a child enrolled in January 2016, he/she would not be enrolled in either title XXI or title XIX in December 2015, etc.)
Not Previously Enrolled in Medicaid—"Newly enrolled" is defined as not enrolled in title XIX in the month before enrollment (i.e., for a child enrolled in January 2016, he/she would not be enrolled in title XIX in December 2015, etc.)

Table 3a. Duration Measure, Title XIX		All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		-	ges 3-16
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XIX in the second quarter of FFY 2016	16664	100%	6902	100%	3342	100%	4474	100%	1946	100%
	·	Enrollm	ent Status	6 months	s later						
2.	Total number of children continuously enrolled in title XIX	16158	96.96	6647	96.31	3230	96.65	4370	97.68	1911	98.2
3.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	15	0.09	10	0.14	3	0.09	0		2	0.1
	3.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here □)	0		0		0		0		0	
4.	Total number of children disenrolled from title XIX	491	2.95	245	3.55	109	3.26	104	2.32	33	1.7
	4.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here □)		0.43	7	0.1	26	0.78	26	0.58	13	0.67
		Enrollm	ent Status	12 month	s later						
5.	Total number of children continuously enrolled in title XIX	13701	82.22	6267	90.8	2503	74.9	3402	76.04	1529	78.57
6.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	89	0.53	37	0.54	21	0.63	24	0.54	7	0.36
	6.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here □)	20	0.12	4	0.06	8	0.24	5	0.11	3	0.15
7.	Total number of children disenrolled from title XIX	2874	17.25	598	8.66	818	24.48	1048	23.42	410	21.07
	7.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here □)	701	4.21	64	0.93	183	5.48	327	7.31	127	6.53
		Enrollm	ent Status	18 month	s later						
8.	Total number of children continuously enrolled in title XIX	11544	69.28	4921	71.3	2160	64.63	3059	68.37	1404	72.15
9.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	644	3.86	270	3.91	168	5.03	149	3.33	57	2.93
	9.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here □)	54	0.32	19	0.28	16	0.48	14	0.31	5	0.26
10	Total number of children disenrolled from title XIX	4476	26.86	1711	24.79	1014	30.34	1266	28.3	485	24.92
10.a. Total number of children enrolled in CHIP (title XXI) after being disenrolled from title XIX (If unable to provide the data, check here □)		1110	6.66	413	5.98	203	6.07	353	7.89	141	7.25

Definitions:

- 1. The "total number of children newly enrolled in title XIX in the second quarter of FFY 2016" is defined as those children either new to public coverage or new to title XIX, 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 XIX for 6 months is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and who were continuously enrolled through the end of June 2016
 - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who were continuously enrolled through the end of July 2016
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who were continuously enrolled through the end of August 2016
- 3. The total number who had a break in title XIX coverage during <u>6 months</u> of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XIX by the end of the 6 months, is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and who disenrolled and re-enrolled in title XIX by the end of June 2016
 - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and re-enrolled in title XIX by the end of July 2016
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and re-enrolled in title XIX by the end of August 2016
 - 3.a. From the population in #3, provide the total number of children who were enrolled in title XXI during their break in coverage
- 4. The total number who disenrolled from title XIX, 6 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and were disenrolled by the end of June 2016
 - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were disenrolled by the end of July 2016
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were disenrolled by the end of August 2016
 - 4.a. From the population in #4, provide the total number of children who were enrolled in title XXI in the month after their disenrollment from title XIX.
- 5. The total number of children who were continuously enrolled in title XIX for 12 months is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and were continuously enrolled through the end of December 2016
 - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were continuously enrolled through the end of January 2017
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were continuously enrolled through the end of February 2017
- 6. The total number of children who had a break in title XIX coverage during 12 months of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XIX by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and who disenrolled and then re-enrolled in title XIX by the end of December 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and then re-enrolled in title XIX by the end of January 2017
- + the number of children with birthdates after September 1999 who were newly enrolled in March 2016 and who disenrolled and then re-enrolled in title XIX by the end of February 2017
- 6.a. From the population in #6, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 7. The total number of children who disenrolled from title XIX 12 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1999, who were enrolled in January 2016 and were disenrolled by the end of December 2016
 - + the number of children with birthdates after August 1999, who were enrolled in February 2016 and were disenrolled by the end of January 2017
 - + the number of children with birthdates after September 1999, who were enrolled in March 2016 and were disenrolled by the end of February 2017
 - 7.a. From the population in #7, provide the total number of children, who were enrolled in title XXI in the month after their disenrollment from title XIX.
- 8. The total number of children who were continuously enrolled in title XIX for 18 months is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and were continuously enrolled through the end of June 2017 + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were continuously enrolled through the end of July 2017
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were continuously enrolled through the end of August 2017
- 9. The total number of children who had a break in title XIX coverage during 18 months of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XIX by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and who disenrolled and re-enrolled in title XIX by the end of June 2017
 - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and re-enrolled in title XIX by the end of July 2017
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and re-enrolled in title XIX by the end of August 2017
 - 9.a. From the population in #9, provide the total number of children who were enrolled in title XXI during their break in coverage.
- 10. The total number of children who were disenrolled from title XIX 18 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and disenrolled by the end of June 2017
 - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and disenrolled by the end of July 2017
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and disenrolled by the end of August 2017
 - 10.a. From the population in #10, provide the total number of children who were enrolled in title XXI (CHIP) in the month after their disenrollment from XIX.

Table 3b. Duration Measure of Children Enrolled in Title XXI

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 i	n the month before enrollment
(i.e., for a child enrolled in January 2016, he/she would not be enrolled in either title XXI or title XIX in December 2015,	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 2016, he/she would not be enrolled in title XXI in December 2015, etc.)

Table 3b. Duration Measure, Title XXI		All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13-16	
			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 2016	4865	100%	22	100%	1653	100%	2164	100%	1026	100%
		Enrolln	nent Status	6 months	later						
2.	Total number of children continuously enrolled in title XXI	4675	96.09	19	86.36	1576	95.34	2075	95.89	1005	97.95
3.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	3	0.06	0		0		3	0.14	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 □)	0		0		0		0		0	
4.	Total number of children disenrolled from title XXI	187	3.84	3	13.64	77	4.66	86	3.97	21	2.05
	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 □)	99	2.03	2	9.09	39	2.36	48	2.22	10	0.97
		Enrollm	ent Status	12 month	s later						
5.	Total number of children continuously enrolled in title XXI	2784	57.23	12	54.55	883	53.42	1257	58.09	632	61.6
6.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	16	0.33	1	4.55	6	0.36	8	0.37	1	0.1
	6.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here □)	4	0.08	1	4.55	1	0.06	1	0.05	1	0.1
7.	Total number of children disenrolled from title XXI	2065	42.45	9	40.91	764	46.22	899	41.54	393	38.3
	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 □)	1049	21.56	3	13.64	385	23.29	467	21.58	194	18.91
		Enrollm	ent Status	18 month	s later						
8.	Total number of children continuously enrolled in title XXI	2548	52.37	11	50	786	47.55	1169	54.02	582	56.73
9.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	100	2.06	2	9.09	42	2.54	42	1.94	14	1.36
	9.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here □)	32	0.66	1	4.55	15	0.91	14	0.65	2	0.19
10	. Total number of children disenrolled from title XXI	2217	45.57	9	40.91	825	49.91	953	44.04	430	41.91
	10.aTotal number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here □)	1084	22.28	3	13.64	399	24.14	477	22.04	205	19.98

Definitions:

- 1. The "total number of children newly enrolled in title XXI in the second quarter of FFY 2016" 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 6 months is defined as the sum of:

the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and who were continuously enrolled through the end of June 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who were continuously enrolled through the end of July 2016
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who were continuously enrolled through the end of August 2016
- 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 1999, who were newly enrolled in January 2016 and who disenrolled and re-enrolled in title XXI by the end of June 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and re-enrolled in title XXI by the end of July 2016
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and re-enrolled in title XXI by the end of August 2016
- 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, 6 months after their enrollment month is defined as the sum of:

the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and were disenrolled by the end of June 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were disenrolled by the end of July 2016
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were disenrolled by the end of August 2016
- 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 12 months is defined as the sum of:

the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and were continuously enrolled through the end of December 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were continuously enrolled through the end of January 2017
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were continuously enrolled through the end of February 2017
- 6. The total number of children who had a break in title XXI coverage during 12 months 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 1999, who were newly enrolled in January 2016 and who disenrolled and then re-enrolled in title XXI by the end of December 2016

- + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and then re-enrolled in title XXI by the end of January 2017
- + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and then re-enrolled in title XXI by the end of February 2017
- 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 12 months after their enrollment month is defined as the sum of:

the number of children with birthdates after July 1999, who were enrolled in January 2016 and were disenrolled by the end of December 2016

- + the number of children with birthdates after August 1999, who were enrolled in February 2016 and were disenrolled by the end of January 2017
- + the number of children with birthdates after September 1999, who were enrolled in March 2016 and were disenrolled by the end of February 2017
- 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 18 months is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and were continuously enrolled through the end of June 2017
 - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and were continuously enrolled through the end of July 2017
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and were continuously enrolled through the end of August 2017
- 9. The total number of children who had a break in title XXI coverage during 18 months 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 1999, who were newly enrolled in January 2016 and who disenrolled and re-enrolled in title XXI by the end of June 2017
 - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and who disenrolled and re-enrolled in title XXI by the end of July 2017
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and who disenrolled and re-enrolled in title XXI by the end of August 2017
 - 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 18 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1999, who were newly enrolled in January 2016 and disenrolled by the end of June 2017
 - + the number of children with birthdates after August 1999, who were newly enrolled in February 2016 and disenrolled by the end of July 2017
 - + the number of children with birthdates after September 1999, who were newly enrolled in March 2016 and disenrolled by the end of August 2017
 - 10.a. From the population in #10, provide the total number of children who were enrolled in title XIX (Medicaid) in the month after their disenrollment from XXI.

Enter any Narrative text related to Section IIIC below. [7500]

Section IIID: Cost Sharing

1.	Describe how the state tracks cost sharing to ensure enrollees do not pay more than 5 percen aggregate maximum in the year?							
a.	Cost sharing is tracke	d by:						
	Enrollees (shoebox m	thod)						
	If the state uses the st enrollees to track cost	pebox method, please describe information that in the control of t	nal tools provided to					
	Health Plan(s) State Third Party Administra N/A (No cost sharing i Other, please explain.	equired)						
2.	When the family reach ceased? ⊠ Yes	es the 5% cap, are premiums, copayments	and other cost sharing					
3.	Please describe how pexceeding the 5% cap	oviders are notified that no cost sharing sl	nould be charged to enrollees					
	cost-sharing amount r family's annual income required for the remain	he family's out of pocket expenses. If a factorial aches the out of pocket maximum, which in the family will receive notification that not der of the year. This notification can be ususpayments are to be collected for services.	s well below 5% of the further cost-sharing is sed to document to the health					
4.		nate of the number of children that exceed uring the federal fiscal year. [500]	ed the 5 percent cap in the					
	No child exceeded the	cap in FFY-2017.						
5.	Has your state underta participation in CHIP?	ken any assessment of the effects of prem	iums/enrollment fees on					
	□Yes ⊠ No	If so, what have you found? [7500]						
6.	Has your state underta health services in CHI	ken any assessment of the effects of cost ?	sharing on utilization of					
	☐ Yes	If so, what have you found? [7500]						
7.	state monitoring the in	sed or decreased cost sharing in the past pact of these changes on application, enronealth services in CHIP. If so, what have y	Ilment, disenrollment, and					

Enter any Narrative text related to Section IIID below. [7500]

Section IIIE: Employer sponsored insurance Program (including Premium Assistance)

1.	program under the CHIP State Plan or a Section 1115 Title XXI Demonstration) for children and/or adults using Title XXI funds?
	☐ Yes, please answer questions below.☒ No, skip to Program Integrity subsection.
Childr	en Yes, Check all that apply and complete each question for each authority.
Adults	 □ 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) Yes, Check all that apply and complete each question for each authority.
	 □ Purchase of Family Coverage under the CHIP state plan (2105(c)(10) □ Section 1115 demonstration (Title XXI) □ Premium Assistance option under the Medicaid state plan (1906) □ Premium Assistance option under the Medicaid state plan (1906A)
2.	Please indicate which adults your state covers with premium assistance. (Check all that apply.)
	□ Parents and Caretaker Relatives□ Pregnant Women
3.	Briefly describe how your program operates (e.g., is your program an employer sponsored insurance program or a premium assistance program, how do you coordinate assistance between the state and/or employer, who receives the subsidy if a subsidy is provided, etc.) [7500]
4.	What benefit package does the ESI program use? [7500]
5.	Are there any minimum coverage requirements for the benefit package? ☐Yes ☐ No
6.	Does the program provide wrap-around coverage for benefits?
	☐ Yes ☐ No
7.	Are there limits on cost sharing for children in your ESI program?
o	Yes No
8.	Are there any limits on cost sharing for adults in your ESI program?

-	Parent							
_	Child							
	Population	State	Employer	Employee				
16.	6. Provide the average amount each entity pays towards coverage of the dependent child/parent under your ESI program:							
15.	5. 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]							
14.		n made or are planning to on why the changes are	make in your ESI progra planned. [7500]	m during the next fiscal				
13.	During the reporting per [7500]	iod, what accomplishmer	nts have been achieved ir	n your ESI program?				
12.	During the reporting per experienced? [7500]	iod, what has been the g	reatest challenge your ES	SI program has				
	Children	Parents						
11.	Provide the average mo assistance program duri	•	en and parents ever enro	lled in the premium				
	Number of children eve	r-enrolled during the repo	orting period					
	Number of adults ever-	enrolled during the report	ting period					
	Number of childless add	ults ever-enrolled during	the reporting period					
10.	funds are used during th	ne reporting period (provi	nrolled in the ESI program de the number of adults e oplicitly covered through a	nrolled in this program				
	☐ Yes ☐ No If yes, how is the cost sh maximum [7500]?	naring tracked to ensure i	it remains within the 5 per	cent yearly aggregate				
9.			(e.g., the 5 percent out-c	of-pocket maximum) in				
	☐ Yes ☐ No							

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

	Children Parent	Low Low	High High
18.	If you offer a premium [500]	assistan	ce program, what, if any, is the minimum employer contribution?
19.	Please provide the inco	me leve	ls of the children or families provided premium assistance. From To
	Income level of Children Income level of Parents		
20.	Is there a required peri	od of un	insurance before enrolling in premium assistance?
	☐ Yes ☐ No		
	If yes, what is the period	d of unin	surance? [500]
21.	Do you have a waiting	list for ye	our program?
22.	Can you cap enrollmen	t for you	r program? 🗌 Yes 🔲 No
23.	What strategies has the provision of premium as		ound to be effective in reducing administrative barriers to the e in ESI? [7500]
Ent	er any Narrative text rela	ated to S	Section IIIE below. [7500]
	on IIIF: Program	_	grity ARD TO SEPARATE CHIP PROGRAMS, I.E., THOSE
TH	AT ARE NOT MEDIC	CAID EX	KPANSIONS)
1.	Does your state have a for:	<u>written</u> p	blan that has safeguards and establishes methods and procedures
	(1) prevention: (2) investigation: 	⊠ Yes [
	Please explain: [7500]		
These reidentifies in error	n of Medicaid. Reports eports are reviewed and ed, these are referred to	of poten investig the Offic fraud de	ention, investigation and referral are the responsibility of the MS tial program abuse are received from various community sources. ated by regional office staff. When an improper payment is see of Third Party Recovery for collection of CHIP premiums paid seemed appropriate for prosecution are referred to the appropriate e of Program Integrity.
	Do managed health car	e plans	with which your program contracts have written plans?
	⊠ Yes □ No		
	Please Explain: [500]		

The Office of Coordinated Care within the MS Division of Medicaid is responsible for oversight of the health plans. When there are program integrity issues with providers, the plan notifies the Division of Medicaid of the findings. Cases involving potential provider fraud are reviewed for referral to the Office of the Attorney General for further action.

2.	For the reporting period, please report the
	3 Number of fair hearing appeals of eligibility denials
	<u>0</u> Number of cases found in favor of beneficiary
3.	For the reporting period, please indicate the number of cases investigated, and cases referred regarding fraud and abuse in the following areas:
	Provider Credentialing
	<u>0</u> Number of cases investigated
	0 Number of cases referred to appropriate law enforcement officials
	Provider Billing
	199 Number of cases investigated
	1 Number of cases referred to appropriate law enforcement officials
	Beneficiary Eligibility
	<u>0</u> 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?
	☐ 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]
6.	Do you contract with managed care health plans and/or a third party contractor to provide this oversight? ☐ Yes
	□ No
	Please Explain: [500] CCO's have their own fraud/waste and abuse processes.

Enter any Narrative text related to Section IIIF below. [7500]

Section IIIG: 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 for 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)

a. 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).

FFY 2017	Total (All age groups)	<1 year	1 – 2 years	3 – 5 years	6 – 9 years	10-14 years	15–18 years
Total Individuals Enrolled for at Least 90 Continuous Days ¹	58560	438	4008	8063	13921	17865	13453
Total Enrollees Receiving Any Dental Services ² [7]	34761	64	1542	4826	9459	11416	7166
Total Enrollees Receiving Preventive Dental Services ³ [7]	31978	44	1345	4528	8990	10536	6297
Total Enrollees Receiving Dental Treatment Services ⁴	14635	3	153	1396	3961	5037	3922

FFY 2017	Total (All age groups)	<1 year	1 – 2 years	3 – 5 years	6 – 9 years	10–14 years	15–18 years
[7]							

¹ 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 1st to March 31st, this child is considered continuously enrolled for at least 90 continuous days in the federal fiscal year. If a child was enrolled from August 1st to September 30th and from October 1st to November 30th, the child would not 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 15th, the child should be counted in the 3-6 age grouping.

²Total Enrollees 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 who received at least one dental service by or under the supervision of a dentist as defined by HCPCS codes D0100 - D9999 (or equivalent CDT codes D0100 - D9999 or equivalent CPT codes) based on an unduplicated paid, unpaid, or denied claim.

³Total Enrollees 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 who received at least one preventive dental service by or under the supervision of a dentist as defined by HCPCS codes D1000 - D1999 (or equivalent CDT codes D1000 - D1999 or equivalent CPT codes, that is, only those CPT codes that are for preventive dental services and only if provided by or under the supervision of a dentist), based on an unduplicated paid, unpaid, or denied claim.

⁴Total Enrolllees 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 who received at least one treatment service by or under the supervision of a dentist, as defined by HCPCS codes D2000 - D9999 (or equivalent CDT codes D2000 - D9999 or equivalent CPT codes, that is, only those CPT codes that involve periodontics, maxillofacial prosthetics, implants, oral and maxillofacial surgery, orthodontics, adjunctive general services, and only if provided by or under the supervision of a dentist), based on an unduplicated paid, unpaid, or denied claim.

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 1st, 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 tooth⁵? [7]

⁵Receiving 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 (or equivalent CDT code D1351),

based on an unduplicated paid, unpaid, or denied claim. For this line, include sealants placed by any dental professional for whom placing a sealant is within his or her scope of practice. Permanent molars are teeth numbered 2, 3, 14, 15, 18, 19, 30, 31, and additionally, for those states that cover sealants on third molars, also known as wisdom teeth, the teeth numbered 1, 16, 17, 32.

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 1st, 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 ☐ NoIf yes, how many children are enrolled? [7]What percent of the total number of enrolled children have supplemental dental coverage?

Enter any Narrative text related to Section IIIG below. [7500]

Section IIIH: 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 align with the CAHPS measure in the Children's Core Set of Health Care Quality Measures for Medicaid and CHIP (Child Core Set). 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: https://www.medicaid.gov/medicaid/quality-of-care/downloads/cahpsfactsheet.pdf

If a state would like to provide CAHPS 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.

Did you Collect this Survey in Order to Meet the CHIPRA CAHPS Requirement? X	′oo □ No
bid you collect this survey in Order to Meet the Chirka Carrs Requirement?	es 🗀 NO
If Yes, How Did you Report this Survey (select all that apply): ☐ Submitted raw data to AHRQ (CAHPS Database) ☐ Submitted a summary report to CMS using the CARTS attachment facility (N CAHPS data to CMS) ☐ Other. Explain: NCQA requires health plans (MCOs) to submit CAHPS sur accreditation requirements.	
If No, Explain Why: Select all that apply (Must select at least one):	
Service not covered Population not covered Entire population not covered Partial population not covered Explain the partial population not covered	

☐ Data not available
Explain why data not available
☐ Budget constraints
☐ Staff constraints
☐ Data inconsistencies/accuracy
Please explain:
☐ Data source not easily accessible
Select all that apply:
Requires medical record review
Requires data linkage which does not currently exist
_ L Other:
☐ Information not collected.
Select all that apply:
Not collected by provider (hospital/health plan)
U Other:
Other:
Small sample size (less than 30)
Enter specific sample size:
Other. Explain: Definition of Population Included in the Survey Sample:
Definition of Population included in the 3drivey 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: This survey includes Children with Chronic Conditions
Which Version of the CAHPS® Survey was Used?
CAHPS® 5.0.
☐ CAHPS® 5.0H.
Other. Explain:
Which Supplemental Item Sets were Included in the Survey?
No supplemental item sets were included No ALIBO translation of the Object of the Ob
CAHPS Item Set for Children with Chronic Conditions
Other CAHPS Item Set. Explain:
Which Administrative Protocol was Used to Administer the Survey?
NCQA HEDIS CAHPS 5.0H administrative protocol
AHRQ CAHPS administrative protocol
Other administrative protocol. Explain:

Section III I: Health Service Initiatives (HSI) Under the CHIP State Plan

Persuant to Section 2105(a)(1)(D)(ii) of the Social Security Act, states have the option to use up to 10 percent of actual or estimated Federal expenditures to develop state-designed Health Services Initiatives (HSI) (after first funding costs associated with administration of the CHIP state plan), as defined in regulations at 42 CFR 457.10, to improve the health of low-income children.

Enter any Narrative text related to Section IIIH below. [7500]

1) Does your state operate HSI(s) to provide direct services or implement public health initiatives using Title XXI funds?					
☐ Yes, please answer questions below.					
	•				
⊠ No, please sk	•				
2) In the table below, please provide a brief description of each HSI program operated in the state in the first column. In the second column, please list the populations served by each HSI program. In the third column, provide estimates of the number of children served by each HSI program. In the fourth column, provide the percentage of the population served by the HSI who are children below your state's CHIP FPL eligibility threshold.					
HSI Program		tion Served by Il Program	Number of Chi Served by H Program		Percent of Low- income Children Served by HSI Program ¹
3) Please define a metric for each of your state's HSI programs that is used to measure the program's impact on improving the health of low-income children. In the table below, please list the HSI program title in the first column, and include a metric used to measure that program's impact in the second column. In the third column, please provide the outcomes for metrics reported in the second column. Reporting on outcomes will be optional for the FFY 2017 report as states work to develop metrics and collect outcome data. States that are already reporting to CMS on such measures related to their HSI program(s) do not need to replicate that reporting here and may skip to Section IV.					
HSI Program		Me	tric		Outcome
1 The manager of chil	ldman aassas	d by the HCI	mana vila ana kalar	vi the CT	IID EDI throchold in your

¹ The percent of children served by the HSI program who are below the CHIP FPL threshold in your state should be reported in this column.

HSI Program	Metric	Outcome

Enter any Narrative text related to Section III I below. [7500]

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 equals federal fiscal year 2017. 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	2017	2018	2019
Insurance payments			
Managed Care	149721328	146328612	155673618
Fee for Service	1283201	2700000	2700000
Total Benefit Costs	151004529	149028612	158373618
(Offsetting beneficiary cost sharing payments)	0	0	0
Net Benefit Costs	\$ 151004529	\$ 149028612	\$ 158373618

Administration Costs	2017	2018	2019
Personnel	2943645	3200000	3200000
General Administration	102093	300000	300000
Contractors/Brokers (e.g., enrollment contractors)			
Claims Processing			
Outreach/Marketing costs			
Other (e.g., indirect costs)			
Health Services Initiatives			
Total Administration Costs	3045738	3500000	3500000
10% Administrative Cap (net benefit costs ÷ 9)	16778281	16558735	17597069

	2017	2018	2019
Federal Title XXI Share	154050267	152528612	161873618
State Share	0	0	0
TOTAL COSTS OF APPROVED CHIP PLAN	154050267	152528612	161873618

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]** Due to enhanced funding resulting from the PPACA, DOM is set to receive 100% federal funding through 2019. The non-federal share will come from state appropriations when the enhanced funding ends.
- 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. Mississippi did not experience a short fallin CHIP in FY2017.
- 4. In the tables 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 (PMPM) 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.

A. Managed Care

Year	Number of Eligibles	PMPM (\$)
2017	583788	\$256
2018	581676	\$252
2019	581676	\$268

A. Fee For Service

Year	Number of Eligibles	PMPM (\$)
2017	583788	\$2
2018	581676	\$5
2019	581676	\$5

Enter any Narrative text related to Section IV below. [7500]

Section V: Program Challenges and Accomplishments

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

The state is operating under the maintenance of effort provision as well as budgetary constraints; therefore, no program changes are planned other than implementing mandatory requirements.

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

Maintenance of ACA mandates continues to be the greatest challenge systematically, operationally and programmatically.

- During the reporting period, what accomplishments have been achieved in your program? [7500]
 Continuation of ACA mandates is a primary accomplishment during the reporting period.
- 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]**

Any changes will be determined by legislative action in the upcoming session January-March 2018 or by federal program changes.

Enter any Narrative text related to Section V below. [7500]