Texas CARTS FY2021 Report

Basic State Information

Welcome!

We already have some information about your state from our records. If any information is incorrect, please contact the mdct_help@cms.hhs.gov.

1. State or territory name:	
Texas	
2.	
Progra	am type:
•	Both Medicaid Expansion CHIP and Separate CHIP
\bigcirc	Medicaid Expansion CHIP only
\bigcirc	Separate CHIP only
3. CHIP program name(s):	

Who should we contact if we have any questions about your report?	
4. Contact name:	
5. Job title:	
6. Email:	
7. Full mailing address:	
Include city, state, and zip code.	
8. Phone number:	

PRA Disclosure Statement.

This information is being collected to assist the Centers for Medicare & Medicaid Services (CMS) in partnership with States with the ongoing management of Medicaid and CHIP programs and policies. This mandatory information collection (42 U.S.C. 1397hh) will be used to help each state meet the statutory requirements at section 2108(a) of the Social Security Act to assess the operation of the State child health plan in each Federal fiscal year and to report the results of the assessment including the progress made in reducing the number of uncovered, low-income children. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law. 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 (CMS-10398 #1). 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to CMS, 7500 Security Boulevard, Attn: Paperwork Reduction Act Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

Program Fees and Policy Changes

Part 1: Medicaid Expansion CHIP Enrollment Fees, Premiums, and Delivery Systems

1.	
Does	your program charge an enrollment fee?
•	Yes

No

2.	
Does	your program charge premiums?
\bigcirc	Yes
\bigcirc	No
3.	
Is the	maximum premium a family would be charged each year tiered by FPL?
\bigcirc	Yes
\bigcirc	No
4. Do premiums differ for different Medicaid Expansion CHIP populations beyond FPL (for example, by eligibility group)? If so, briefly explain the fee structure breakdown.	
5.	
Which delivery system(s) do you use?	
Select	t all that apply.
	Managed Care
	Primary Care Case Management
	Fee for Service

6. Which delivery system(s) are available to which Medicaid Expansion CHIP populations? Indicate whether eligibility status, income level, age range, or other criteria determine which delivery system a population receives.	
Dar	rt 2: Sanarata CUID Envallment Foos Promiums
	t 2: Separate CHIP Enrollment Fees, Premiums, d Delivery Systems
1.	
Does	your program charge an enrollment fee?
\bigcirc	Yes
\bigcirc	No
2.	
Does	your program charge premiums?
\bigcirc	Yes
\bigcirc	No
3.	
Is the	e maximum premium a family would be charged each year tiered by FPL?
\bigcirc	Yes
\bigcirc	No

4. Do your premiums differ for different CHIP populations beyond FPL (for example, by eligibility group)? If so, briefly explain the fee structure breakdown.	
5.	
Which	delivery system(s) do you use?
Select	all that apply.
	Managed Care
	Primary Care Case Management
	Fee for Service
eligibil	ch delivery system(s) are available to which CHIP populations? Indicate whether lity status, income level, age range, or other criteria determine which delivery n a population receives.

Part 3: Medicaid Expansion CHIP Program and Policy Changes

Indicate any changes you've made to your Medicaid Expansion CHIP program policies in the past federal fiscal year. Many changes listed in this section require a State Plan Amendment (SPA), while some don't, such as changing outreach efforts or changing the health plan enrollment process. Please submit a SPA to reflect any changes that do require a SPA.

1.	
Have	you made any changes to the eligibility determination process?
\bigcirc	Yes
\bigcirc	No
\bigcirc	N/A
2.	
Have	you made any changes to the eligibility redetermination process?
\bigcirc	Yes
\bigcirc	No
\bigcirc	N/A
3.	
Have	you made any changes to the eligibility levels or target populations?
For example: increasing income eligibility levels.	
\bigcirc	Yes
\bigcirc	No
\bigcirc	N/A

4.		
Have you made any changes to the benefits available to enrollees?		
For example: adding benefits or removing benefit limits.		
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	
5.		
Have you made any changes to the single streamlined application?		
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	

6.	
Have you made any changes to your outreach efforts?	
For example: allotting more or less funding for outreach, or changing your target population.	
○ Yes	
O No	
O N/A	
7.	
Have you made any changes to the delivery system(s)?	
For example: transitioning from Fee for Service to Managed Care for different Medicaid Expansion CHIP populations.	
O Yes	
○ No	
O N/A	

8.		
Have you made any changes to your cost sharing requirements?		
For ex	kample: changing amounts, populations, or the collection process.	
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	
9.		
Have	you made any changes to the substitution of coverage policies?	
For ex	kample: removing a waiting period.	
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	
10.		
Have	Have you made any changes to the enrollment process for health plan selection?	
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	

Have you made any changes to the protections for applicants and enrollees?	
For example: changing from the Medicaid Fair Hearing process to the review process used by all health insurance issuers statewide.	
O Yes	
O No	
O N/A	
12.	
Have you made any changes to premium assistance?	
For example: adding premium assistance or changing the population that receives premium assistance.	
O Yes	
O No	
O N/A	

11.

13.		
Have you made any changes to the methods and procedures for preventing, investigating, or referring fraud or abuse cases?		
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	
14.		
Have you made any changes to eligibility for "lawfully residing" pregnant women?		
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	
15.		
Have	Have you made any changes to eligibility for "lawfully residing" children?	
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	

16.			
Have	Have you made changes to any other policy or program areas?		
\bigcirc	Yes		
\bigcirc	No		
\bigcirc	N/A		
Part 4: Separate CHIP Program and Policy Changes			
Indicate any changes you've made to your Separate CHIP program and policies in the past federal fiscal year. Many changes listed in this section require a State Plan Amendment (SPA), while some don't, such as changing outreach efforts or changing the health plan enrollment process. Please submit a SPA to reflect any changes that do require a SPA.			
1.			
Have you made any changes to the eligibility determination process?			
\bigcirc	Yes		
\bigcirc	No		
\bigcirc	N/A		

2.	
Have	you made any changes to the eligibility redetermination process?
\bigcirc	Yes
\bigcirc	No
\bigcirc	N/A
3.	
Have	you made any changes to the eligibility levels or target populations?
For e	example: increasing income eligibility levels.
\bigcirc	Yes
\bigcirc	No
\bigcirc	N/A
4.	
Have	you made any changes to the benefits available to enrolees?
For e	example: adding benefits or removing benefit limits.
\bigcirc	Yes
\bigcirc	No
\bigcirc	N/A

5.		
Have you made any changes to the single streamlined application?		
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	
6.		
Have you made any changes to your outreach efforts?		
For example: allotting more or less funding for outreach, or changing your target population.		
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	

7.			
Have	Have you made any changes to the delivery system(s)?		
For example: transitioning from Fee for Service to Managed Care for different Separate CHIP populations.			
\bigcirc	Yes		
	No		
\bigcirc	N/A		
8.			
Have you made any changes to your cost sharing requirements?			
For ex	cample: changing amounts, populations, or the collection process.		
\bigcirc	Yes		
\bigcirc	No		
\bigcirc	N/A		

9.			
Have	Have you made any changes to substitution of coverage policies?		
For ex	For example: removing a waiting period.		
\bigcirc	Yes		
\bigcirc	No		
\bigcirc	N/A		
10.			
Have	Have you made any changes to an enrollment freeze and/or enrollment cap?		
\bigcirc	Yes		
\bigcirc	No		
\bigcirc	N/A		
11.			
Have	you made any changes to the enrollment process for health plan selection?		
\bigcirc	Yes		
\bigcirc	No		
\bigcirc	N/A		

Have you made any changes to the protections for applicants and enrollees?		
For example: changing from the Medicaid Fair Hearing process to the review process used by all health insurance issuers statewide.		
O Yes		
O No		
O N/A		
13.		
Have you made any changes to premium assistance?		
For example: adding premium assistance or changing the population that receives premium assistance.		
O Yes		
O No		
O N/A		

12.

14.			
Have you made any changes to the methods and procedures for preventing, investigating, or referring fraud or abuse cases?			
O Yes			
O No			
O N/A			
15.			
Have you made any changes to your conception to birth expansion (as described in the October 2, 2002 final rule)?			
For example: expanding eligibility or changing this population's benefit package.			
O Yes			
O No			
O N/A			

16.			
Have	Have you made any changes to your Pregnant Women State Plan expansion?		
For ex	For example: expanding eligibility or changing this population's benefit package.		
\bigcirc	Yes		
\bigcirc	No		
\bigcirc	N/A		
17.			
Have	you made any changes to eligibility for "lawfully residing" pregnant women?		
\bigcirc	Yes		
\bigcirc	No		
\bigcirc	N/A		
18.			
Have you made any changes to eligibility for "lawfully residing" children?			
\bigcirc	Yes		
\bigcirc	No		
\bigcirc	N/A		

Have you made changes to any other policy or program areas?

O Yes

O No

O N/A

Enrollment and Uninsured Data

Part 1: Number of Children Enrolled in CHIP

This table is pre-filled with your SEDS data for the two most recent federal fiscal years (FFY). If the information is inaccurate, adjust your data in SEDS (go to line 7: "Unduplicated Number Ever Enrolled" in your fourth quarter SEDS report) and then refresh this page. If you're adjusting data in SEDS, allow one business day for the CARTS data below to update.

Program	Number of children enrolled in FFY 2020	Number of children enrolled in FFY 2021	Percent change
Medicaid Expansion CHIP	313,959	393,826	25.439%
Separate CHIP	0	406,174	-

1. If you had more than a 3% percent change from last year, what are some possible reasons why your enrollment numbers changed?

Part 2: Number of Uninsured Children in Your State

This table is pre-filled with data on uninsured children (age 18 and under) who are below 200% of the Federal Poverty Level (FPL) based on annual estimates from the American Community Survey. Due to the impacts of the COVID-19 PHE on collection of ACS data, the 2020 children's uninsurance rates are currently unavailable. Please skip to Question 3.

Year	Number of uninsured children	Margin of error	Percent of uninsured children (of total children in your state)	Margin of error
2016	436,000	16,000	5.7%	0.2%
2017	462,000	18,000	6%	0.2%
2018	478,000	20,000	6.2%	0.3%
2019	531,000	22,000	6.9%	0.3%
2020	Not Answered	Not Answered	Not Answered	Not Answered

Percent change between 2019 and 2	2020
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Not Available

1. What are some reasons why the number and/or percent of uninsured children has changed?		
2.		
Are there any reasons why the American Community Survey estimates wouldn't be a precise representation of the actual number of uninsured children in your state?		
O Yes		
O No		
3.		
Do you have any alternate data source(s) or methodology for measuring the number and/or percent of uninsured children in your state?		
O Yes		
O No		
4. Is there anything else you'd like to add about your enrollment and uninsured data?		

5.		
Optio	nal: Attach any additional documents here.	
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png) Browse		
J	ibility, Enrollment, and Operations	
PIU	gram Outreach	
1.		
Have	you changed your outreach methods in the last federal fiscal year?	
\bigcirc	Yes	
\bigcirc	No	
2.		
Are yo	ou targeting specific populations in your outreach efforts?	
For ex	xample: minorities, immigrants, or children living in rural areas.	
\bigcirc	Yes	
	No	

3. What methods have been most effective in reaching low-income, uninsured children?		
For example: TV, school outreach, or word of mouth.		
4. Is there anything else you'd like to add about your outreach efforts?		
5.		
Optional: Attach any additional documents here.		
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here.		
Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)		
Browse		

Eligibility, Enrollment, and Operations

Substitution of Coverage

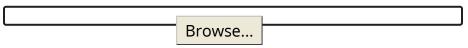
Substitution of coverage (also known as crowd-out) occurs when someone with private insurance drops their private coverage and substitutes it with publicly funded insurance such as CHIP.

1.		
Do you track the number of CHIP enrollees who have access to private insurance?		
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	
2.		
Do yo statu:	ou match prospective CHIP enrollees to a database that details private insurance s?	
\bigcirc	Yes	
\bigcirc	No	
\bigcirc	N/A	
	%	
5. Is there anything else you'd like to add about substitution of coverage that wasn't already covered? Did you run into any limitations when collecting data?		

Optional: Attach any additional documents here.

Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here.

Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)



Eligibility, Enrollment, and Operations

Renewal, Denials, and Retention

Part 1: Eligibility Renewal and Retention

1.

Does your state provide presumptive eligibility, allowing children to access CHIP services pending a final determination of eligibility?

This question should only be answered in respect to Separate CHIP.

O No



2.		
In an effort to retain children in CHIP, do you conduct follow-up communication with families through caseworkers and outreach workers?		
O Yes		
O No		
3.		
Do you send remewal reminder notices to families?		
O Yes		
O No		
4. What else have you done to simplify the eligibility renewal process for families?		
5. Which retention strategies have you found to be most effective?		
6. How do you measure the effectiveness of your retention strategies? What data sources and methodology do you use to track retention?		
7. Is there anything else you'd like to add that wasn't already covered?		

Part 2: CHIP Eligibility Denials (Not Redetermination)

1.	
How many applicants were denied CHIP coverage in FFY 2021?	
Don't include applicants being considered for redetermination collected in Part 3.	- this data will be
2.	
How many applicants were denied CHIP coverage for procedu	ral reasons?
For example: They were denied because of an incomplete app documentation, or a missing enrollment fee.	lication, missing

3.
How many applicants were denied CHIP coverage for eligibility reasons?
For example: They were denied because their income was too high or too low, they were determined eligible for Medicaid instead, or they had other coverage available.
3a. How many applicants were denied CHIP (Title XXI) coverage and determined eligible for Medicaid (Title XIX) instead?
4.
How many applicants were denied CHIP coverage for other reasons?
5. Did you have any limitations in collecting this data?

Table: CHIP Eligibility Denials (Not Redetermination)

This table is auto-populated with the data you entered above.

Туре	Number	Percent
Total denials	Not Answered	Not Answered
Denied for procedural reasons	Not Answered	Not Answered
Denied for eligibility reasons	Not Answered	Not Answered
Denials for other reasons	Not Answered	Not Answered

Part 3: Redetermination in CHIP

Redetermination is the process of redetermining whether a child is eligible to renew in CHIP (Title XXI) every 12 months. This section doesn't apply to any mid-year changes in circumstances that may affect eligibility (for example: income, relocation, or aging out of the program).

1.

How many children were eligible for redetermination in CHIP in FFY 2021?

2.	
Of the eligible children, how many were then screened for rede	etermination?
3.	
How many children were retained in CHIP after redeterminatio	n?

4.	
Н	ow many children were disenrolled in CHIP after the redetermination process?
Th	is number should be equal to the total of 4a, 4b, and 4c below.
	Computed:
	4a.
	How many children were disenrolled for procedural reasons?
	This could be due to an incomplete application, missing documentation, or a missing enrollment fee.
	4b.
	How many children were disenrolled for eligibility reasons?
	This could be due to income that was too high or too low, eligibility in Medicaid

(Title XIX) instead, or access to private coverage.

/	_

How many children were disenrolled for other reasons?

5. Did you have any limitations in collecting this data?

Table: Redetermination in CHIP

These tables are auto-populated with the data you entered above.

Туре	Number	Percent
Children screened for redetermination	Not Answered	Not Answered
Children retained after redetermination	Not Answered	Not Answered
Children disenrolled after redetermination	Not Answered	Not Answered

Table: Disenrollment in CHIP after Redetermination

Туре	Number	Percent
Children disenrolled after redetermination	Not Answered	Not Answered
Children disenrolled for procedural reasons	Not Answered	Not Answered
Children disenrolled for eligibility reasons	Not Answered	Not Answered
Children disenrolled for other reasons	Not Answered	Not Answered

Part 4: Redetermination in Medicaid

Redetermination is the process of redetermining whether a child is eligible to renew in Medicaid (Title XIX) every 12 months. This section doesn't apply to any mid-year changes in circumstances that may affect eligibility (for example: income, relocation, or aging out of the program).

1.	
How many children were eligible for redetermination in Medica	aid in FFY 2021?
2.	
Of the eligible children, how many were then screened for rede	etermination?

3.	
How many children were retained in Medicaid after redetermin	nation?

4.	
Н	ow many children were disenrolled in Medicaid after the redetermination process?
Th	nis number should be equal to the total of 4a, 4b, and 4c below.
	Computed:
	4a.
	How many children were disenrolled for procedural reasons?
	This could be due to an incomplete application, missing documentation, or a missing enrollment fee.
	4b.
	How many children were disenrolled for eligibility reasons?
	This could be due to an income that was too high and/or eligibility in CHIP instead.

Λ	٦
4	١.

How many children were disenrolled for other reasons?

5. Did you have any limitations in collecting this data?

Table: Redetermination in Medicaid

These tables are auto-populated with the data you entered above.

Туре	Number	Percent
Children screened for redetermination	Not Answered	Not Answered
Children retained after redetermination	Not Answered	Not Answered
Children disenrolled after redetermination	Not Answered	Not Answered

Table: Disenrollment in Medicaid after Redetermination

Туре	Number	Percent
Children disenrolled after redetermination	Not Answered	Not Answered
Children disenrolled for procedural reasons	Not Answered	Not Answered
Children disenrolled for eligibility reasons	Not Answered	Not Answered
Children disenrolled for other reasons	Not Answered	Not Answered

Part 5: Tracking a CHIP cohort (Title XXI) over 18 months

Tracking a cohort of children enrolled in CHIP (Title XXI) will indicate how long a specific group of children stays enrolled over an 18-month period. This information is required by Section 402(a) of CHIPRA.

To track your cohort, identify a group of children ages 0 to 16 years who are newly enrolled in CHIP and/or Medicaid as of January through March 2020 (the second quarter of FFY 2020). Children in this cohort must be 16 years and 0 months or younger when they enroll to ensure they don't age out of the program by the end of the 18-month tracking period.

You'll identify a new cohort every two years. This last year you reported on the number of children at the start of the cohort (Jan - Mar 2020) and six months later (July - Sept 2020). This year you'll report on the same cohort at 12 months (Jan - Mar 2021) and 18 months later (July - Sept 2021). If data is unknown or unavailable, leave it blank - don't enter a zero unless the data is known to be zero.

Helpful hints on age groups

Children should be in age groups based on their age at the start of the cohort, when they're identified as newly enrolled in January, February, or March of 2020. For example, if a child is four years old when they're newly enrolled, they should continue to be reported in the "ages 1-5" group at 6 months, 12 months, and 18 months later.

The oldest children in the cohort must be no older than 16 years (and 0 months) to ensure they don't age out of the program at the end of the 18-month tracking period. That means children in the "ages 13-16" group who are newly enrolled in January 2020 must be born after January 2004. Similarly, children who are newly enrolled in February 2020 must be born after February 2004, and children newly enrolled in March 2020 must be born after March 2004.

1.
How does your state define "newly enrolled" for this cohort?
Newly enrolled in CHIP: Children in this cohort weren't enrolled in CHIP (Title XXI) during the previous month. For example: Newly enrolled children in January 2020 weren't enrolled in CHIP in December 2019.
Newly enrolled in CHIP and Medicaid: Children in this cohort weren't enrolled in CHIP (Title XXI) or Medicaid (Title XIX) during the previous month. For example: Newly enrolled children in January 2020 weren't enrolled in CHIP or Medicaid in December 2019.
2.
Do you have data for individual age groups?
If not, you'll report the total number for all age groups (0-16 years) instead.
O Yes
O No

You completed this section in your 2020 CARTS Report. Please refer to that report to assist in filling out this section if needed.						
3.						
How many children v	were newly enrolled in	CHIP between January	and March 2020?			
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16			
July - September 2020 (6 months later): included in 2020 report.						
4.	4.					
How many children were continuously enrolled in CHIP six months later?						
Only include children that didn't have a break in coverage during the six-month period.						
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16			

January - March 2020 (start of the cohort): included in 2020 report.

5.					
How many children had a break in CHIP coverage but were re-enrolled in CHIP six months later?					
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16		
6.					
	ad a break in CHIP coven Medicaid during the b	=	question), how		
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16		
7.					
How many children were no longer enrolled in CHIP six months later?					
Possible reasons for no longer being enrolled:b" Transferred to another health insurance program other than CHIPb" Didn't meet eligibility criteria anymoreb" Didn't complete documentationb" Didn't pay a premium or enrollment fee					
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16		

8.		

Of the children who were no longer enrolled in CHIP (in the previous question), how
many were enrolled in Medicaid six months later?

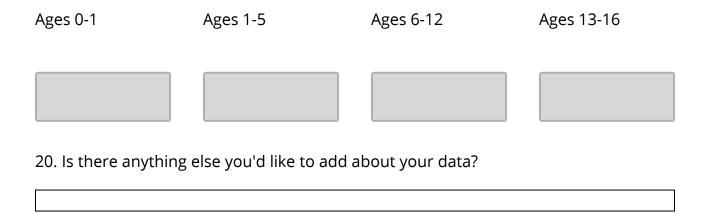
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16	
9. Is there anything els	se you'd like to add abo	out your data?		
January - March 2021	(12 months later): to be	e completed this year.		
This year, please repo	rt data about your coh	ort for this section		
10.				
How many children were continuously enrolled in CHIP 12 months later?				
Only include children that didn't have a break in coverage during the 12-month period.				
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16	

How many children had a break in CHIP coverage but were re-enrolled in CHIP 12 months later?					
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16		
12.					
	ad a break in CHIP cove n Medicaid during the b	-	ղuestion), how		
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16		
13.					
How many children w	ere no longer enrolled	in CHIP 12 months late	r?		
Possible reasons for not being enrolled:b" Transferred to another health insurance program other than CHIPb" Didn't meet eligibility criteria anymoreb" Didn't complete documentationb" Didn't pay a premium or enrollment fee					
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16		

Of the children who were no longer enrolled in CHIP (in the previous question), how many were enrolled in Medicaid 12 months later?					
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16		
July - September of 20	21 (18 months later): to	o be completed this yea	ar		
This year, please repo	rt data about your coh	ort for this section.			
15.					
How many children were continuously enrolled in CHIP 18 months later?					
Only include children that didn't have a break in coverage during the 18-month period.					
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16		

16.			
How many children ha months later?	ad a break in CHIP cove	erage but were re-enro	lled in CHIP 18
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16
17.			
	ad a break in CHIP coven Medicaid during the b	erage (in the previous oreak?	question), how
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16
18.			
How many children w	ere no longer enrolled	in CHIP 18 months late	er?
program other than C	_	ansferred to another h bility criteria anymorek nrollment fee	
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16

Of the children who were no longer enrolled in CHIP (in the previous question), how many were enrolled in Medicaid 18 months later?



Part 6: Tracking a Medicaid (Title XIX) cohort over 18 months

Tracking a cohort of children enrolled in Medicaid (Title XIX) will indicate how long a specific group of children stays enrolled over an 18-month period. This information is required by Section 402(a) of CHIPRA.

To track your cohort, identify a group of children ages 0 to 16 years, who are newly enrolled in Medicaid and/or CHIP as of January through March 2020 (the second quarter of FFY 2020). Children in this cohort must be 16 years and 0 months or younger when they enroll to ensure they don't age out of the program by the end of the 18-month tracking period.

You'll identify a new cohort every two years. This last year you reported the number of children identified at the start of the cohort (Jan-Mar 2020) and six months later (July-Sept 2020). This year you'll report numbers for the same cohort at 12 months (Jan-Mar 2021) and 18 months later (July-Sept 2021). If data is unknown or unavailable, leave it blank - don't enter a zero unless the data is known to be zero.

Helpful hints on age groups

Children should be in age groups based on their age at the start of the cohort, when they're identified as newly enrolled in January, February, or March of 2021. For example, if a child is four years old when they're newly enrolled, they should continue to be reported in the "ages 1-5" group at 6 months, 12 months, and 18 months later.

The oldest children in the cohort must be no older than 16 years (and 0 months) to ensure they don't age out of the program at the end of the 18-month tracking period. That means children in the "ages 13-16" group who are newly enrolled in January 2021 must be born after January 2004. Similarly, children who are newly enrolled in February 2021 must be born after February 2004, and children newly enrolled in March 2021 must be born after March 2004.

1.

How does your state define "newly enrolled" for this cohort?

Newly enrolled in Medicaid: Children in this cohort weren't enrolled in Medica (Title XIX) during the previous month. For example: Newly enrolled children in Januar 2020 weren't enrolled in Medicaid in December 2019.	
Newly enrolled in CHIP and Medicaid: Children in this cohort weren't enrolled in CHIP (Title XXI) or Medicaid (Title XIX) during the previous month. For example: Newly enrolled children in January 2020 weren't enrolled in CHIP or Medicaid in December 2019.	
2.	

Do you have data for individual age groups?

If not, you'll report the total number for all age groups (0-16 years) instead.

• Yes

No

January - March 2020 (start of the cohort): included in 2020 report

You completed this section in your 2020 CARTS Report. Please refer to that report to assist in filling out this section if needed.

3.

How many children were newly enrolled in Medicaid between January and March 2020?

Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16
57966	60326	75282	34237

July - September 2020 (6 months later): included in 2020 report

You completed this section in your 2020 CARTS report. Please refer to that report to assist in filling out this section if needed.

4.

How many children were continuously enrolled in Medicaid six months later?

Only include children that didn't have a break in coverage during the six-month period.

Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16
56987	58808	73490	33239



How many children had a break in Medicaid coverage but were re-enrolled in Medicaid six months later?

Ages 0-1 Ages 1-5 Ages 6-12 Ages 13-16

204 444 459 220

6.

Of the children who had a break in Medicaid coverage (in the previous question), how many were enrolled in CHIP during the break?

Ages 0-1 Ages 1-5 Ages 6-12 Ages 13-16

84 88 33

7.

How many children were no longer enrolled in Medicaid six months later?

Possible reasons for no longer being enrolled:b" Transferred to another health insurance program other than Medicaidb" Didn't meet eligibility criteria anymoreb" Didn't complete documentationb" Didn't pay a premium or enrollment fee

Ages 0-1 Ages 1-5 Ages 6-12 Ages 13-16

775 1074 1333 778

8.			
	vere no longer enrolled lled in CHIP six months	l in Medicaid (in the pre later?	evious question),
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16
9	276	353	181
9. Is there anything el	se you'd like to add ab	out your data?	
January - March 2021	(12 months later): to b	e completed this year	
This year, please repo	ort data about your coh	ort for this section.	
10.			
How many children w	ere continuously enrol	lled in Medicaid 12 mor	nths later?
Only include children period.	that didn't have a brea	ak in coverage during th	ne 12-month
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16

How many children ha Medicaid 12 months la		coverage but were re-e	enrolled in
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16
12.			
Of the children who h	ad a break in Medicaid n CHIP during the break	coverage (in the previo	ous question), how
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16
13.			
How many children w	ere no longer enrolled	in Medicaid 12 months	later?
program other than M	ledicaidb" Didn't meet	ansferred to another heligibility criteria anym nium or enrollment fee	oreb" Didn't
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16

how many were enrol	led in CHIP 12 months	later?	
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16
July - September of 20	21 (18 months later): to	o be completed next ye	ear
This year, please repo	rt data about your coh	ort for this section.	
15.			
How many children w	ere continuously enroll	ed in Medicaid 18 mor	nths later?
Only include children period.	that didn't have a brea	k in coverage during th	e 18-month
Ages 0-1	Ages 1-5	Ages 6-12	Ages 13-16

Of the children who were no longer enrolled in Medicaid (in the previous question),

ad a break in Medicaid ater?	coverage but were re-e	enrolled in
Ages 1-5	Ages 6-12	Ages 13-16
	=	ous question), how
Ages 1-5	Ages 6-12	Ages 13-16
ere no longer enrolled	in Medicaid 18 months	later?
/ledicaidb" Didn't meet	eligibility criteria anym	oreb" Didn't
Ages 1-5	Ages 6-12	Ages 13-16
	ater? Ages 1-5 ad a break in Medicaid of CHIP during the break Ages 1-5 ere no longer enrolled of being enrolled being enrolled to being enrolled: Treak toonb" Didn't meet toonb" Didn't pay a presented toonb of the being enrolled toonb of the being e	Ages 1-5 Ages 6-12 ad a break in Medicaid coverage (in the previous CHIP during the break? Ages 1-5 Ages 6-12 ere no longer enrolled in Medicaid 18 months not being enrolled:b" Transferred to another had being enrolled:b" Transferred to another had being enrolled:b" Transferred to another the dedicaidb" Didn't meet eligibility criteria anymationb" Didn't pay a premium or enrollment feet

19.				
		vere no longer enrolled led in CHIP 18 months	d in Medicaid (in the pro later?	evious question),
Ages	0-1	Ages 1-5	Ages 6-12	Ages 13-16
20. Is	there anything e	else you'd like to add a	bout your data?	
Elig	ibility, Enr	ollment, and (Operations	
Cos	t Sharing (Out-of-Pocket	Costs)	
sharir		nents such as enrollme	e cost sharing in their C ent fees, premiums, dec	. •
1.				
Does	your state requi	re cost sharing?		
\bigcirc	Yes			

 \bigcirc

No

2.	
	tracks cost sharing to ensure families don't pay more than the 5% aggregate ehold income in a year?
\bigcirc	Families ("the shoebox method")
\bigcirc	Health plans
\bigcirc	States
\bigcirc	Third party administrator
\bigcirc	Other
	w are healthcare providers notified that they shouldn't charge families once es have reached the 5% cap?
4. Apr year?	proximately how many families exceeded the 5% cap in the last federal fiscal
5.	
	you assessed the effects of charging premiums and enrollment fees on whether le families enroll in CHIP?
\bigcirc	Yes
\bigcirc	No

6.
Have you assessed the effects of charging copayments and other out-of-pocket fees on whether enrolled families use CHIP services?
O Yes
O No
7. You indicated in Section 1 that you changed your cost sharing requirements in the past federal fiscal year. How are you monitoring the impact of these changes on whether families apply, enroll, disenroll, and use CHIP health services? What have you found when monitoring the impact?
8. Is there anything else you'd like to add that wasn't already covered?
9.
Optional: Attach any additional documents here.
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png) Browse

Eligibility, Enrollment, and Operations

Employer Sponsored Insurance and Premium Assistance

States with a premium assistance program can use CHIP funds to purchase coverage

throu parer	gh employer sponsored insurance (ESI) on behalf of eligible children and its.
1.	
	your state offer ESI including a premium assistance program under the CHIP Plan or a Section 1115 Title XXI demonstration?
\bigcirc	Yes
\bigcirc	No
1.	
Unde	r which authority and statutes does your state offer premium assistance?
Check	call that apply.
	Purchase of Family Coverage under CHIP State Plan [2105(c)(3)]
	Additional Premium Assistance Option under CHIP State Plan [2105(c)(10)]
	Section 1115 Demonstration (Title XXI)

۷.				
Does your premium assistance program include coverage for adults?				
\bigcirc	Yes			
\bigcirc	No			
3. What benefit package is offered as part of your premium assistance program, including any applicable minimum coverage requirements?				
This	only applies to states operating an 1115 demo.			
4.				
Does your premium assistance program provide wrap-around coverage for gaps in coverage?				
This only applies to states operating an 1115 demo.				
\bigcirc	Yes			
\bigcirc	No			
\bigcirc	N/A			

5.	
_	premium assistance program meet the same cost sharing requirements as CHIP program?
This only a	pplies to states operating an 1115 demo.
O Yes	
O No	
O N/A	
6.	
	orotections on cost sharing for children (such as the 5% out-of-pocket) in your premium assistance program?
This only a	pplies to states operating an 1115 demo.
O Yes	
O No	
O N/A	
7.	
_	children were enrolled in the premium assistance program on average thin FFY 2021?

What's the average monthly contribution the state pays towards coverage of a child?

\$

9.

What's the average monthly contribution the employer pays towards coverage of a child?

\$

10.

What's the average monthly contribution the employee pays towards coverage of a child?

\$

Table: Coverage breakdown

Child

State	Employer	Employee	
Not Answered	Not Answered	Not Answered	

What's the range in the average monthly contribution paid by the state on behalf of a child?

Average Monthly Contribution



12.

What's the range in the average monthly contribution paid by the state on behalf of a parent?

Average Monthly Contribution



13.

What's the range in income levels for children who receive premium assistance (if it's different from the range covering the general CHIP population)?

Federal Poverty Levels



14. What strategies have been most effective in reducing the administrative barriers in order to provide premium assistance?
15. What challenges did you experience with your premium assistance program in FFY 2021?
16. What accomplishments did you experience with your premium assistance program in FFY 2021?
17. Is there anything else you'd like to add that wasn't already covered?
18.
Optional: Attach any additional documents here.
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)
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Eligibility, Enrollment, and Operations

Program Integrity

States with a premium assistance program can use CHIP funds to purchase coverage through employer sponsored insurance (ESI) on behalf of eligible children and parents.

1.				
Do you have a written plan with safeguards and procedures in place for the prevention of fraud and abuse cases?				
O Yes				
O No				
2.				
Do you have a written plan with safeguards and procedures in place for the investigation of fraud and abuse cases?				
O Yes				
O No				
3.				
Do you have a written plan with safeguards and procedures in place for the referral of fraud and abuse cases?				
O Yes				
O No				
4. What safeguards and procedures are in place for the prevention, investigation, and referral of fraud and abuse cases?				

5.					
Do the Managed Care plans contracted by your Separate CHIP program have written plans with safeguards and procedures in place?					
O Yes					
O No					
O N/A					
6.					
How many eligibility denials have been appealed in a fair hearing in FFY 2021?					
0					
7.					
How many cases have been found in favor of the beneficiary in FFY 2021?					

8.
How many cases related to provider credentialing were investigated in FFY 2021?
9.
How many cases related to provider credentialing were referred to appropriate law enforcement officials in FFY 2021?
10.
How many cases related to provider billing were investigated in FFY 2021?
0
11.
How many cases were referred to appropriate law enforcement officials in FFY 2021?
0

12.	
How	many cases related to beneficiary eligibility were investigated in FFY 2021?
13.	
	many cases related to beneficiary eligibility were referred to appropriate law cement officials in FFY 2021?
0	
14.	
	your data for Questions 8-13 include cases for CHIP only or for Medicaid and combined?
\bigcirc	CHIP only
\bigcirc	Medicaid and CHIP combined
15.	
_	ou rely on contractors for the prevention, investigation, and referral of fraud and e cases?
\bigcirc	Yes
\bigcirc	No

16.					
Do you contract with Managed Care health plans and/or a third party contractor to provide this oversight?					
○ Yes					
O No					
17. Is there anything else you'd like to add that wasn't already covered?					
18.					
Optional: Attach any additional documents here.					
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)					
Browse					

Eligibility, Enrollment, and Operations

Dental Benefits

Tell us about the children receiving dental benefits in your Separate CHIP program. Include children who are receiving full benefits and those who are only receiving supplemental dental benefits. Include the unduplicated number of children enrolled in all types of delivery systems (Managed Care, PCCM, and Fee for Service).

Note on age groups

Children should be in age groups based on their age on September 30th, the end of the federal fiscal year (FFY). For example, if a child turns three years old on September 15th, the child should be included in the "ages 3-5" group. Even if the child received dental services on September 1st while they were still two years old, all dental services should be counted as their age at the end of the FFY.

1.

Do you have data for individual age groups?

If not, you'll report the total number for all age groups (0-18 years) instead.

\bigcirc	Yes

O No

2.

How many children were enrolled in Separate CHIP for at least 90 continuous days during FFY 2021?

Ages 0-1	Ages 1-2	Ages 3-5	Ages 6-9	Ages 10-14	Ages 15-18
0	0	0	0	0	0

How many children (who were enrolled in Separate CHIP for at least 90 continuous days) received at least one dental care service during FFY 2021?

Ages 0-1	Ages 1-2	Ages 3-5	Ages 6-9	Ages 10-14	Ages 15-18
0	0	0	0	0	0

Dental care service codes and definitions

The dental service must be provided 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. All data should be based on the definitions in the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) Report (Form CMS-416).

4.

How many children (who were enrolled in Separate CHIP for at least 90 continuous days) received at least one preventative dental care service during FFY 2021?

Ages 0-1	Ages 1-2	Ages 3-5	Ages 6-9	Ages 10-14	Ages 15-18
0	0	0	0	0	0

Dental care service codes and definitions

The dental service must be provided 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. All data should be based on the definitions in the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) Report (Form CMS-416).

5.

How many children (who were enrolled in Separate CHIP for at least 90 continuous days) received dental treatment services during FFY 2021?

This includes orthodontics, periodontics, implants, oral and maxillofacial surgery, and other treatments.

Ages 0-1	Ages 1-2	Ages 3-5	Ages 6-9	Ages 10-14	Ages 15-18
0	0	0	0	0	0

Dental treatment service codes and definitions

The dental service must be provided 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 involve periodontics, maxillofacial prosthetics, implants, oral and maxillofacial surgery, orthodontics, adjunctive general services) based on an unduplicated paid, unpaid, or denied claim. All data should be based on the definitions in the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) Report (Form CMS-416).

How many children in the "ages 6-9" group received a sealant on at least one permanent molar tooth during FFY 2021?

0

Sealant codes and definitions

The sealant on a permanent molar tooth is provided by a dental professional for whom placing a sealant is within their scope of practice. It's defined by HCPCS code D1351 (or equivalent CDT code D1351) based on an unduplicated paid, unpaid, or denied claim. Permanent molars are teeth numbered 2, 3, 14, 15, 18, 19, 30, and 31, and additionally - for states covering sealants on third molars ("wisdom teeth") - teeth numbered 1, 16, 17, and 32.All data should be based on the definitions in the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) Report (Form CMS-416).

7.

Do you provide supplemental dental coverage?

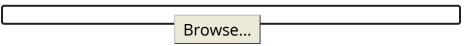
- O Yes
- O No

8. Is there anything else you'd like to add about your dental benefits? If you weren't able to provide data, let us know why.

Optional: Attach any additional documents here.

Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here.

Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)



Eligibility, Enrollment, and Operations

CAHPS Survey Results

Children's Health Insurance Program Reauthorization Act (CHIPRA) requires that all CHIP programs submit survey results from the Consumer Assessment of Healthcare Providers and Systems (CAHPS). The survey assesses your CHIP program quality and customer satisfaction. For the 2021 CARTS report, we highly encourage states to report all raw CAHPS data to the Agency for Healthcare Research and Quality (AHRQ) CAHPS Database instead of reporting a summary of the data via CARTS. For 2022, the only option for reporting CAHPS results will be through the submission of raw data to ARHQ.

1.

Did you collect the CAHPS survey?

- O Yes
- O No

Part 2: You collected the CAHPS survey

Since you collected the CAHPS survey, please complete Part 2.

1.

Other

Upload a summary report of your CAHPS survey results.

This is optional if you already submitted CAHPS raw data to the AHRQ CAHPS database. Submit results only for the CHIP population, not for both Medicaid (Title XIX) and CHIP (Title XXI) together. Your data should represent children enrolled in all types of delivery systems (Managed Care, PCCM, and Fee for Service).

files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png	
	Browse
2.	
Which	CHIP population did you survey?
\bigcirc	Medicaid Expansion CHIP
\bigcirc	Separate CHIP
\bigcirc	Both Separate CHIP and Medicaid Expansion CHIP

3.			
Which	Which version of the CAHPS survey did you use?		
\bigcirc	CAHPS 5.0		
\bigcirc	CAHPS 5.0H		
\bigcirc	Other		
4.			
Which	supplemental item sets did you include in your survey?		
Select	all that apply.		
	None		
	Children with Chronic Conditions		
	Other		
5.			
Which	administrative protocol did you use to administer the survey?		
Select	all that apply.		
	NCQA HEDIS CAHPS 5.0H		
	HRQ CAHPS		
	Other		

o. is there anything o	eise you d like to add	about your CAHPS St	arvey results?	
				_

Part 3: You didn't collect the CAHPS survey

Since you didn't collect the CAHPS survey, please complete Part 3.

1.			
Why c	Why didn't you collect the CAHPS survey?		
Check	Check all that apply.		
	Entire population wasn't included in the survey		
	Part of the population wasn't included in the survey		
	Data wasn't available due to budget constraints		
	Data wasn't available due to staff constraints		
	Data wasn't consistent or accurate		
	Data source wasn't easily accessible		
	Data source wasn't easily accessible: requires medical records		
curre	Data source wasn't easily accessible: requires data linkage that doesn't ntly exist		
	Data wasn't collected by a provider		
	Sample size was too small (fewer than 30)		
	Other		
2. Exp	2. Explain in more detail why you weren't able to collect the CAHPS survey.		

Eligibility, Enrollment, and Operations

Tell us about your HSI program(s).

Health Services Initiative (HSI) Programs

All states with approved HSI program(s) should complete this section. States can use up to 10% of their fiscal year allotment to develop Health Services Initiatives (HSI) that provide direct services and other public health initiatives for low-income children. [See Section 2105(a)(1)(D)(ii) of the Social Security Act.] States can only develop HSI programs after funding other costs to administer their CHIP State Plan, as defined in regulations at 42 CFR 457.10.

	ations at 42 CFR 457.10.
1.	
Does	your state operate Health Service Initiatives using CHIP (Title XXI) funds?
	f you're not currently operating the HSI program, if it's in your current approved State Plan, please answer "yes."
\bigcirc	Yes
\bigcirc	No

1. What is the name of your HSI program?
2.
Are you currently operating the HSI program, or plan to in the future?
O Yes
O No
3. Which populations does the HSI program serve?
4.
How many children do you estimate are being served by the HSI program?
5.
How many children in the HSI program are below your state's FPL threshold?
Computed:

Skip to the next section if you're already reporting HSI metrics and outcomes to CMS, such as in quarterly or monthly reports.

6. How do you measure the HSI program's impact on the health of low-income children in your state? Define a metric to measure the impact.
7. What outcomes have you found when measuring the impact?
8. Is there anything else you'd like to add about this HSI program?
9.
Optional: Attach any additional documents.
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)
Browse
Do you have another in this list? Optional

State Plan Goals and Objectives

Part 1: Tell us about your goals and objectives

Tell us about the progress you've made on your performance goals in the past year. The objectives and goals you add to this section should match those reflected in your CHIP State Plan, Section 9. Submit a CHIP State Plan Amendment (SPA) if any of them are different. Objective 1 is required. We've provided examples for other objectives, but you can edit them so they match the objectives in your CHIP State Plan. You can add additional objectives and goals to fit what's in your CHIP State Plan.

1. Briefly describe your goal for this objective.		
For example: In an effort to reduce the number of uninsured children, our goal is to enroll 90% of eligible children in the CHIP program.		
2.		
What type of goal is it?		
O New goal		
Continuing goal		
O Discontinued goal		
Define the numerator you're measuring		
3. Which population are you measuring in the numerator?		
For example: The number of children enrolled in CHIP in the last federal fiscal year.		
4.		
Numerator (total number)		

Define the denominator you're measuring
5. Which population are you measuring in the denominator?
For example: The total number of eligible children in the last federal fiscal year.
6.
Denominator (total number)
Computed:
7.
What is the date range of your data?
Start mm/yyyy
01 / 2021
End mm/yyyy
12 / 2021

8.		
Whicl	n data source did you use?	
\bigcirc	Eligibility or enrollment data	
\bigcirc	Survey data	
\bigcirc	Another data source	
9. How did your progress towards your goal last year compare to your previous year's progress?		
10. W	hat are you doing to continually make progress towards your goal?	
11. Aı	nything else you'd like to tell us about this goal?	

12.

Do you have any supporting documentation?

Optional

Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here.

Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)



Do you have another in this list?

Optional

1. What is the next objective listed in your CHIP State Plan?

You can edit the suggested objective so it matches what's in your CHIP State Plan.

Increase Access to Care

1. Briefly describe your goal for this objective.		
For example: In an effort to increase access to care, our goal is to increase the number of children who have visited a primary care physician by 5%.		
2.		
What type of goal is it?		
O New goal		
Continuing goal		
O Discontinued goal		
Define the numerator you're measuring		
3. Which population are you measuring in the numerator?		
For example: The number of children enrolled in CHIP who visited a primary care physician in the last federal fiscal year.		
4.		
Numerator (total number)		
0		

Define the denominator you're measuring
5. Which population are you measuring in the denominator?
For example: The total number of children enrolled in CHIP in the last federal fiscal year.
6.
Denominator (total number)
0
Computed:
7.
What is the date range of your data?
Start mm/yyyy
01 / 2021
End mm/yyyy
12 / 2021

8.	
Which data source did you use?	
\bigcirc	Eligibility or enrollment data
\bigcirc	Survey data
\bigcirc	Another data source
9. How did your progress towards your goal last year compare to your previous year's progress?	
10. What are you doing to continually make progress towards your goal?	
11. Anything else you'd like to tell us about this goal?	

1	\sim
- 1	

Do you have any supporting documentation?

Optional

Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here.

Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)



Do you have another in this list?

Optional

1. What is the next objective listed in your CHIP State Plan?

You can edit the suggested objective to match what's in your CHIP State Plan.

1. Briefly describe your goal for this objective.	
For example: In an effort to increase the use of preventative care, our goal is to increase the number of children who receive one or more well child visits by 5%.	
2.	
What type of goal is it?	
O New goal	
 Continuing goal 	
O Discontinued goal	
Define the numerator you're measuring	
3. Which population are you measuring in the numerator?	
For example: The number of children who received one or more well child visits in the last federal fiscal year.	
4.	
Numerator (total number)	

Define the denominator you're measuring
5. Which population are you measuring in the denominator?
For example: The total number of children enrolled in CHIP in the last federal fiscal year.
6.
Denominator (total number)
Computed:
7.
What is the date range of your data?
Start mm/yyyy
01 / 2021
End mm/yyyy
12 / 2021

8.	
Which data source did you use?	
\bigcirc	Eligibility or enrollment data
\bigcirc	Survey data
\bigcirc	Another data source
9. How did your progress towards your goal last year compare to your previous year's progress?	
10. What are you doing to continually make progress towards your goal?	
11. Anything else you'd like to tell us about this goal?	

12.	
Do you have any supporting documentation?	
Optional	
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)	
Browse	
1. Briefly describe your goal for this objective.	
For example: In an effort to increase the use of preventative care, our goal is to increase the number of children who receive one or more well child visits by 5%.	
2.	
What type of goal is it?	
O New goal	
Continuing goal	
O Discontinued goal	

Define the numerator you're measuring	
3. Which population are you measuring in the numerator?	
For example: The number of children who received one or more well child visits in the last federal fiscal year.	
4.	
Numerator (total number)	
0	
Define the denominator you're measuring	
5. Which population are you measuring in the denominator?	
For example: The total number of children enrolled in CHIP in the last federal fiscal year.	
6.	
Denominator (total number)	
0	
Computed:	

7.	
What is the date range of your data?	
Start mm/yyyy	
01 / 2021	
End mm/yyyy	
12 / 2021	
8.	
Which data source did you use?	
Eligibility or enrollment data	
O Survey data	
 Another data source 	
9. How did your progress towards your goal last year compare to your previous year's progress?	

10. What are you doing to continually make progress towards your goal?	
11. Anything else you'd like to tell us about this goal?	
12.	
Do you have any supporting documentation?	
Optional	
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png) Browse	
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your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png) Browse	

1. Briefly describe your goal for this objective.	
2.	
What type of goal is it?	
O New goal	
 Continuing goal 	
O Discontinued goal	
Define the numerator you're measuring	
3. Which population are you measuring in the numerator?	
4.	
Numerator (total number)	

Define the denominator you're measuring	
5. Which population are you measuring in the denominator?	
6.	
Denominator (total number)	
Computed:	
7 .	
What is the date range of your data?	
Start mm/yyyy	
01 / 2021	
End mm/yyyy	
12 / 2021	

8.	
Which data source did you use?	
\bigcirc	Eligibility or enrollment data
\bigcirc	Survey data
\bigcirc	Another data source
9. How did your progress towards your goal last year compare to your previous year's progress?	
10. What are you doing to continually make progress towards your goal?	
11. Anything else you'd like to tell us about this goal?	

12.
Do you have any supporting documentation?
Optional
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)
Browse
Do you have another in this list? Optional
1. What is the next objective listed in your CHIP State Plan?

1. Briefly describe your goal for this objective.		
2.		
What type of goal is it?		
O New goal		
 Continuing goal 		
O Discontinued goal		
Define the numerator you're measuring		
3. Which population are you measuring in the numerator?		
4.		
Numerator (total number)		

Define the denominator you're measuring
5. Which population are you measuring in the denominator?
6.
Denominator (total number)
Computed:
7 .
What is the date range of your data?
Start mm/yyyy
01 / 2021
End mm/yyyy
12 / 2021

8.		
Which	n data source did you use?	
\bigcirc	Eligibility or enrollment data	
\bigcirc	Survey data	
\bigcirc	Another data source	
9. How did your progress towards your goal last year compare to your previous year's progress?		
10. What are you doing to continually make progress towards your goal?		
11. Anything else you'd like to tell us about this goal?		

12.
Do you have any supporting documentation?
Optional
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)
Browse
Do you have another in this list? Optional
1. What is the next objective listed in your CHIP State Plan?

1. Briefly describe your goal for this objective.		
2.		
What type of goal is it?		
O New goal		
 Continuing goal 		
O Discontinued goal		
Define the numerator you're measuring		
3. Which population are you measuring in the numerator?		
4.		
Numerator (total number)		

Define the denominator you're measuring
5. Which population are you measuring in the denominator?
For example: The total number of eligible children in the last federal fiscal year.
6.
Denominator (total number)
Computed:
7.
What is the date range of your data?
Start mm/yyyy
01 / 2021
End mm/yyyy
12 / 2021

8.		
Which	n data source did you use?	
\bigcirc	Eligibility or enrollment data	
\bigcirc	Survey data	
\bigcirc	Another data source	
9. How did your progress towards your goal last year compare to your previous year's progress?		
10. What are you doing to continually make progress towards your goal?		
11. Anything else you'd like to tell us about this goal?		

	12.
	Do you have any supporting documentation?
	Optional
	Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)
	Browse
	Do you have another in this list? Optional o you have another objective in your State Plan? otional
P	art 2: Additional questions
gc	Do you have other strategies for measuring and reporting on your performance bals? What are these strategies, and what information have you found through this search?
	Do you plan to add new strategies for measuring and reporting on your goals and pjectives? What do you plan to do, and when will this data become available?

3. Have you conducted any focused studies on your CHIP population? (For example:
studies on adolescents, attention deficit disorder, substance use, special healthcare
needs, or other emerging healthcare needs.) What have you discovered through this
research?

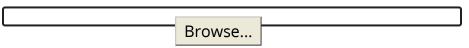
4.

Optional: Attach any additional documents here.

For example: studies, analyses, or any other documents that address your performance goals.

Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here.

Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)



Program Financing

Tell us how much you spent on your CHIP program in FFY 2021, and how much you anticipate spending in FFY 2022 and 2023.

Part 1: Benefit Costs

Please type your answers in only. Do not copy and paste your answers.

How much did you spend on Managed Care in FFY 2021? How much do you anticipate spending in FFY 2022 and 2023?					
2021	2022	2023			
\$	\$	\$			
2.					
How much did you spend or spending in FFY 2022 and 20	n Fee for Service in FFY 2021? H 123?	low much do you anticipate			
2021	2022	2023			
\$	\$	\$			
3.					
How much did you spend or much do you anticipate spe	n anything else related to bene nding in FFY 2022 and 2023?	fit costs in FFY 2021? How			
2021	2022	2023			
\$	\$	\$			

How much did you receive in cost sharing from beneficiaries to offset your costs in FFY 2021? How much do you anticipate spending in FFY 2022 and 2023?



Table 1: Benefits Costs

This table is auto-populated with the data you entered above.

Туре	FFY 2021	FFY 2022	FFY 2023
Managed Care	Not	Not	Not
	Answered	Answered	Answered
Fee for Service	Not	Not	Not
	Answered	Answered	Answered
Other benefit costs	Not	Not	Not
	Answered	Answered	Answered
Cost sharing payments from beneficiaries	Not	Not	Not
	Answered	Answered	Answered
Total benefit costs	Not	Not	Not
	Answered	Answered	Answered

Part 2: Administrative Costs

Please type your answers in only. Do not copy and paste your answers. 1. How much did you spend on personnel in FFY 2021? How much do you anticipate spending in FFY 2022 and 2023? This includes wages, salaries, and other employee costs. 2021 2022 2023 \$ \$ \$ 2. How much did you spend on general administration in FFY 2021? How much do you anticipate spending in FFY 2022 and 2023? 2021 2022 2023 \$ \$ \$

How much did you spend on contractors and brokers, such as enrollment contractors in FFY 2021? How much do you anticipate spending in FFY 2022 and 2023?					
2021	2022	2023			
\$	\$	\$			
4.					
How much did you spend on claims processing in FFY 2021? How much do you anticipate spending in FFY 2022 and 2023?					
2021	2022	2023			
\$	\$	\$			
5.					
How much did you spend of anticipate spending in FFY 2	on outreach and marketing in F 2022 and 2023?	FY 2021? How much do you			
2021	2022	2023			
\$	\$	\$			

How much did you spend on your Health Services Initiatives (HSI) if you had any in FFY 2021? How much do you anticipate spending in FFY 2022 and 2023?				
2021	2022	2023		
\$	\$	\$		
7.				
How much did you spend on anything else related to administrative costs in FFY 2021? How much do you anticipate spending in FFY 2022 and 2023?				
2021	2022	2023		
\$	\$	\$		

Table 2: Administrative Costs

This table is auto-populated with the data you entered above. Your total administrative costs cannot be more than 10% of your total CHIP program costs (the sum of your benefit and administrative costs). The 10% administrative cap is calculated by dividing the total benefit costs by 9.

Туре	FFY 2021	FFY 2022	FFY 2023
Personnel	Not	Not	Not
	Answered	Answered	Answered
General administration	Not	Not	Not
	Answered	Answered	Answered
Contractors and brokers	Not	Not	Not
	Answered	Answered	Answered
Claims processing	Not	Not	Not
	Answered	Answered	Answered
Outreach and marketing	Not	Not	Not
	Answered	Answered	Answered
Health Services Initiatives	Not	Not	Not
(HSI)	Answered	Answered	Answered
Other administrative costs	Not	Not	Not
	Answered	Answered	Answered
Total administrative costs	Not	Not	Not
	Answered	Answered	Answered

Туре	FFY 2021	FFY 2022	FFY 2023
10% administrative cap	Not	Not	Not
	Answered	Answered	Answered

Table 3: Federal and State Shares

CHIP is funded by federal and state budgets. The federal share of funding is calculated by multiplying your state's Federal Medical Assistance Percentage (eFMAP) by your total program costs (the sum of your benefit and administrative costs). The remaining amount of your total program costs is covered by your state share of funding. This table is auto-calculated using the data you entered above. The federal and state shares for FFY 2023 will be calculated once the eFMAP rate for 2023 becomes available. In the meantime, these values will be blank.

FMAP Table	FFY 2021	FFY 2022	FFY 2023
Total program costs	Not Answered	Not Answered	Not Answered
eFMAP	73.27	72.56	Not Available
Federal share	Not Answered	Not Answered	Not Available
State share	Not Answered	Not Answered	Not Available

8.								
What were your state funding sources in FFY 2021?								
Select	Select all that apply.							
	State appropriations							
	County/local funds							
	Employer contributions							
	Foundation grants							
	Private donations							
	Tobacco settlement							
	Other							
9.								
Did yo	ou experience a shortfall in federal CHIP funds this year?							
\bigcirc	Yes							
\bigcirc	No							

Part 3: Managed Care Costs

Complete this section only if you have a Managed Care delivery system.

How many children were eligible for Managed Care in FFY 2021? How many do you anticipate will be eligible in FFY 2022 and 2023?

2021	2022	2023

2.

What was your per member per month (PMPM) cost based on the number of children eligible for Managed Care in FFY 2021? What is your projected PMPM cost for FFY 2022 and 2023?

Round to the nearest whole number.

2021 2022 2023

\$	\$	\$	

Туре	FFY 2021	FFY 2022	FFY 2023
Eligible children	Not Answered	Not Answered	Not Answered
PMPM cost	Not Answered	Not Answered	Not Answered

Part 4: Fee for Service Costs

Complete this section only if you have a Fee for Service delivery system.

How many children were eligible for Fee for Service in FFY 2021? How many do you anticipate will be eligible in FFY 2022 and 2023?

2021 2022 2023

2.

What was your per member per month (PMPM) cost based on the number of children eligible for Fee For Service in FFY 2021? What is your projected PMPM cost for FFY 2022 and 2023?

The per member per month cost will be the average cost per month to provide services to these enrollees. Round to the nearest whole number.

2021 2022 2023

\$

Туре	FFY 2021	FFY 2022	FFY 2023
Eligible children	Not Answered	Not Answered	Not Answered
PMPM cost	Not Answered	Not Answered	Not Answered

1. Is there anything else you'd like to add about your program finances that wasn't already covered?
2.
Optional: Attach any additional documents here.
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png)
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Challenges and Accomplishments
1. How has your state's political and fiscal environment affected your ability to provide healthcare to low-income children and families?
2. What's the greatest challenge your CHIP program has faced in FFY 2021?
3. What are some of the greatest accomplishments your CHIP program has experienced in FFY 2021?
4. What changes have you made to your CHIP program in FFY 2021 or plan to make in FFY 2022? Why have you decided to make these changes?

5. Is there anything else you'd like to add about your state's challenges and accomplishments?
6.
Optional: Attach any additional documents here.
Click Choose Files and make your selection(s) then click Upload to attach your files. Click View Uploaded to see a list of all files attached here. Files must be in one of these formats: PDF, Word, Excel, or a valid image (jpg or png) Browse