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.

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

DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.
State/Territory: CT
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: Michael Leary
CHIP Program Name(s): All, HUSKY
CHIP Program Type:
 ☐ CHIP Medicaid Expansion Only ☐ Separate Child Health Program Only ☐ Combination of the above
Reporting Period: 2019 (Note: Federal Fiscal Year 2019 starts 10/1/2018 and ends 9/30/2019)
Contact Person/Title: Michael Leary/Health Program Associate
Address: CT Dept. of Social Services
City: Hartford State: CT Zip: 06105
Phone: (860) 321-7774 Fax: (860) 424-4822
Email: michael.leary@ct.gov
Submission Date: 7/23/2020

(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

information. If	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 the narrative section below this table.						
the CHIP state p	□ 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.						
Health Insurance	the numbers in brackets, e e Program (CHIP) Annual ater responses with charact	Report Template System	n (CARTS). You will				
Upper % of FP	CHIP Medicaid Ex L (federal poverty level) fi	_	and Including				
Does your program requ ☐ NO ☐ YES ☐ N/A	uire premiums or an enroll	ment fee?					
Enrollment fee amount: Premium fee amount: If premiums are tiered b	by FPL, please breakout by	y FPL.					
Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of FPL				
Yearly Maximum Premium Amount per Family: \$ If premiums are tiered by FPL, please breakout by FPL.							
Premium Amount							

Premium Amount From (\$)	Premium Amount To (\$)	From % of FPL	Up to % of 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: [500]
Senarate Child Health Program

Separate Child Health Program

Upper % of FPL (federal poverty level) fields are defined as Up to and Including

Does your program require premiums or an enrolln	nent fee?
□NO	
⊠YES	
□ N/A	

Enrollment fee amount:

Premium fee amount:

If premiums are tiered by FPL, please breakout by FPL.

Premium Amount	Premium Amount	mium Amount From % of FPL	
From (\$)	To (\$)		
30	50	250	318
0	0	197	249

Yearly Maximum Premium Amount per Family: \$

If premiums are tiered by FPL, please breakout by FPL.

Premium Amount	Premium Amount	From % of FPL	Up to % of FPL	
From (\$)	To (\$)			
360	600	250	318	

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: [500]

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

a)	Applicant and enrollee protections (e.g., changed from the Medicaid Fa Hearing Process to State Law)
b)	Application
c)	Benefits
d)	Cost sharing (including amounts, populations, & collection process)
e)	Crowd out policies

Medicaid Expansion CHIP Program			Chi	eparat ild Hea rograi	alth
Yes	No Change	N/A	Yes	No Change	N/A
				\boxtimes	3
			7 3	\boxtimes	
			2) 3/	\boxtimes	
			2) 3/	\boxtimes	
			2) 3/	\boxtimes	
			2) 2)	\boxtimes	
			2) 3	\boxtimes	3

f) Delivery system

Eligibility determination process

i)	Eligibility levels / target population					2) 37	\boxtimes	21	
j)	Eligibility redetermination process					(2) (2)	\boxtimes		
k)	Enrollment process for health plan selection					25	25 35	\boxtimes	
1)	Outreach (e.g., decrease funds, target outreach)					(7) (3)	\boxtimes	(A)	
m)	Premium assistance					(A)	25 37	\boxtimes	
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, 26 Rule)							\boxtimes	
o)	Expansion to "Lawfully Residing" children					(A)	\boxtimes		
p)	Expansion to "Lawfully Residing" pregnant women					(A)	(A)	\boxtimes	
q)	Pregnant Women state plan expansion					3	(A)	\boxtimes	
r)	Methods and procedures for prevention, investigation, and referra of fraud and abuse	l of cases				2	\boxtimes	20	
s)	Other – please specify								
	a)					(3) (3)	2) 18 37	3	
b)						25	25 35 37		
	c)					(2) (3)	2) 2) 3)		
	For each topic you responded "yes" to above, change was made, below: Medicaid Expansion C.	HIP Progra	ım				y the		
	Topic List char	nge and why	/ the ch	ange w	as mad	le			
	a) Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)								
	b) Application								
	c) Benefits								

h) Implementing an enrollment freeze and/or cap

No Change

 \times

N/A

No Change

Topic		List change and why the change was made
d)	Cost sharing (including amounts, populations, & collection process)	
e)	Crowd out policies	
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)	

Separate Child Health Program

Top	ic	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	
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	

Topic	List change and why the change was made
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 Number 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 2018	FFY 2019	Percent change FFY 2018-2019
CHIP Medicaid	0	0	
Expansion Program			
Separate Child Health	28900	23706	-17.97
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

Period	Uninsured Childr Below 200 Pero		Uninsured Children Under Age 19 Below 200 Percent of Poverty as a Percent of Total Children Under Age 19	
	Number (In Thousands)	Std. Error	Rate	Std. Error
1996 - 1998	57	15.5	6.3	1.7
1998 - 2000	39	12.9	4.3	1.4
2000 - 2002	39	7.7	4.5	.9
2002 - 2004	36	7.4	4.0	.8
2003 - 2005	37	8.6	4.2	1.0
2004 - 2006	29	9.0	3.3	1.0
2005 - 2007	29	8.0	3.3	.9
2006 - 2008	19	7.0	2.3	.8
2007 - 2009	25	8.0	2.9	.9
2008 - 2010	24	4.0	2.8	.4
2009 - 2011	25	4.0	2.9	.5
2010 - 2012	20	4.0	2.3	0

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

Period	Uninsured Children Under Age 19 Below 200 Percent of Poverty		Uninsured Children Under Age 19 Below 200 Percent of Poverty as a Percent of Total Children Under Age 19	
	Number (In Thousands)	Margin of Error	Rate	Margin of Error
2013	14	3.0	1.7	.3
2014	14	3.0	1.8	.4
2015	12	3.0	1.6	.4
2016	7	2.0	.9	.3
2017	8	2.0	1.1	.3
2018	8	3.0	1.1	.3
Percent change 2017 vs. 2018	.0%	N/A	.0%	N/A

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

B. Please note any comments here concerning ACS data limitations that may affect the reliability or precision of these estimates. [7500]

Please indicate by checking the box below whether your state has an alternate data source and/or methodology for measuring the change in the number and/or rate of uninsured children.		
Yes (please report of No (skip to Question)	your data in the table below) on #4)	
	a the table below. Data are required for two or more points in time to ange). Please be as specific and detailed as possible about the method overing the uninsured.	
Topic	Description	
Data source(s)		
Reporting period (2 or more points in time)		
Methodology		
Population (Please include ages and income levels)		
Sample sizes		
Number and/or rate for two or		
more points in time		
Statistical significance of results		
	y your state chose to adopt a different methodology to measure changes /or rate of uninsured children.	
	e's assessment of the reliability of the estimate? Please provide standard intervals, and/or p-values if available.	
C. What are the limit [7500]	rations of the data or estimation methodology?	
D. How does your sta [7500]	ate use this alternate data source in CHIP program planning?	

Enter any Narrative text related to 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 2017 and FFY 2018) 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 2019).

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 example 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.

C. Status of Data Reported:

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

Provisional: 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 2019.

<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 2019.
- 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.

D. Measurement Specification:

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

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

HEDIS® Version:

Please specify HEDIS® Version (example 2016). This field must be completed only when a user selects the HEDIS® measurement specification.

"Other" measurement specification explanation:

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

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.

H. Date Range: available for 2019 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.

I. 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.

J. 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 2020, 2021 and 2022. Based on your recent performance on the measure (from FFY 2017 through 2019), 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.

K. Other Comments on Measure:

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

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

FFY 2017	FFY 2018	FFY 2019
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
CT has been using existing resources and mechanisms to	CT is pleased to report that the number of uninsured children	Meet or exceed the national benchmark of 78% for EPSDT
keep the rate of poor uninsured rate low and therefore had not	is extremely low, (~1%) We continue to use existing	screening.
created formal goals for uninsured children.	resources and mechanisms to prevent gaps in children's	
	health coverage and therefore have not created formal goals.	
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. <i>Specify:</i>	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
XXX	. 00	
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: xxx	Definition of denominator:	Definition of denominator: Denominator includes CHIP and
		Medicaid (Title XIX)s
Definition of numerator: xxx	Definition of numerator:	, , ,
		Definition of numerator: Numerator is the total number of
		screenings received by eligible individuals, based on an
		unduplicated paid, unpaid or denied claim.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 09/2017 To: (mm/yyyy) 09/2018	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
xxx		CMS 416
Numerator: 000	Numerator:	Numerator: 348689
Denominator: 000	Denominator:	Denominator: 426244
Rate:	Rate:	Rate: 81.8
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? The EPSDT Screening ratio and participation ratio for CT were, at the time of FFY 2018 reporting, exceeding the national benchmarks identified as goals. CY 2018 rates remained above the national benchmarks even though declining from previous year's rates. To continue the goal of improvements to achieve previous year's rates and exceed them.
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? Using the resources in our Member Services Unit of the medical ASO, the following activities are supported: Conduct live person reminder calls for preventative screenings that target the 0 - 15 month age group. Conduct targeted mailing for members who do not have PCP. Reinforce benefit of preventative care during each call with HOH/AREP/guardian; reinforce messaging from automated calls, emails and mailings. Develop initiatives with Member input from our Member Advisory Workgroup committee on increasing well visits, preventative screenings.
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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
, ,		Meet or exceed national benchmark of 80% for EPSDT
		participation.
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. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
D.C. W. C. C. L. L. L. L. L. M. M.	D.C. W. C. C. L. L. L. L. L. M.	D.C. '4' CD L4' T L. L. L' 4L. M
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator: Denominator includes CHIP and
		Medicaid (Title XIX)
Definition of numerator:	Definition of numerator:	
		Definition of numerator: Unduplicated number of individuals
		under 21 with at least 90 days continuous enrollment who
		received at least one documented initial or periodic screen during the year based on an unduplicated paid, unpaid or
		denied claim.
		defined claim.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
		CMS 416 Requirements
Numerator:	Numerator:	Numerator: 234569
Denominator:	Denominator:	Denominator: 343804
Rate:	Rate:	Rate: 68.2
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Report? The EPSDT screening ratio and participation ratio were, at the time of this reporting, exceeding national benchmarks and the benchmarks could not be identified as goals. CY2018 rates showed a slight decline over the previous year's rates, and were therefore identified as goals for improvement.
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? Using the resources in our Member Services unit of the Medical ASO, the following activities are supported:
		Conduct live person reminder calls for preventative screenings that target 0 - 15 month age group.
		Conduct target mailing for Members who do not have a PCP.
		Reinforce benefit of preventative care during each call with HOH/AREP/guardian; reinforce messaging from automated calls, emails and mailings.
		Develop initiatives with Member input from Member Advisory Workgroup committee on increasing well visits, preventative screenings.
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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
		Due to the importance of these screenings, CT proposes
		including the following goals for improvement in the
		HUSKY B program:
		• Improve the developmental screening measure rate by 5% from the CY 2019 measure rate.
		Improve the behavioral health screening measure rate
		by 15% from the CY 2019 measure rate.
		by 13% from the CT 2017 measure rate.
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:
1	1	Screening for these disorders is an essential component of the
		well-child and adolescent exams and allows for the early
		identification and management of these concerns before they
		become more challenging. It is recommended that
		developmental screenings are performed yearly within the
		first three years of life, and behavioral health screenings are
Status of Data Reported:	Status of Data Reported:	performed yearly in the first 18 years of life. 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:
		= Summ 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: The denominator includes CHIP
		only.
Definition of numerator:	Definition of numerator:	
		Definition of numerator: Unduplicated number of individuals
		under 21 with at least one documented initial or periodic
		screen during the year based on a unduplicated paid, unpaid
		or denied claim.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 10/2017 To: (mm/yyyy) 09/2018

Performance Measurement Data: Described what is being measured:	Performance Measurement Data:	D 6 34 15 1
Described what is being measured:		Performance Measurement Data:
	Described what is being measured:	Described what is being measured: CMS 416 Requirements
Numerator:	Numerator:	
Denominator:	Denominator:	
Rate:	Rate:	Dev Screenings
		Numerator: 1230
		Denominator: 1833
		Rate: 67.1
Additional notes on measure:	Additional notes on measure:	Additional notes on measure: BH Screenings
		Numerator: 6023
		Denominator: 15060
		Rate: 39.99
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the	How did your performance in 2018 compare with the	How did your performance in 2019 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2016 Annual Report?	2017 Annual Report?	2018 Annual Report? HUSKY B
		CV 2017 CV 2019 CV 2010
		CY 2017 CY 2018 CY 2019 Num Denom Rate Num Denom
		Rate Num Denom Rate
		Dev Screening 1254 1979 63.37% 1258
		1826 68.89% 1230 1833 67.10%
		BH Screening 4459 15592 28.60% 5581
		15347 36.37% 6023 15060 39.99%
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2018:	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2021:
Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
CT has been using existing resources and mechanisms to	CT is pleased to report that the number of uninsured children	
reduce gaps in children's health insurance coverage and	is extremely low, (~1%) yet we continue to use existing	
therefore had not created formal goals for CHIP enrollment.	resources and mechanisms to prevent gaps in children's	
	health coverage and therefore have not created formal goals	
	for CHIP enrollment. However, using the state's new shared	
	eligibility management system deployed state-wide in 2017,	
	CT will have the capability to report on the number of	
	Medicaid and CHIP children enrolled through the health exchange in FFY2020.	
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. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
XXX		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: xxx	Definition of denominator:	Definition of denominator:
Definition of numerator: xxx	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 09/2016 To: (mm/yyyy) 09/2017	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:
XXX		
Numerator: 000	Numerator:	Numerator:
Denominator: 000	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2017	FFY 2018	FFY 2019
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 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (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. Specify:	Survey data. Specify:
Uther. 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 on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
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. 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 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 on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
CT lacks state resources allocated to accomplish specific	CT is pleased to report that the number of uninsured poor	
goals related to increasing Medicaid enrollment, however	children is extremely low, (~1%) yet we continue to use	
community outreach and promotion is being effectively	existing resources and mechanisms to prevent gaps in	
achieved by Access Health CT, the states health insurance	children's health coverage and therefore have not created	
exchange. Currently a mechanism does not exist to measure	formal goals for Medicaid enrollment. However, using the	
changes in enrollment due to the efforts of the health	state's new shared eligibility management system deployed	
exchange.	state-wide in 2017, CT will have the capability to report on	
	the number of Medicaid and CHIP children enrolled through	
Type of Goal:	the health exchange in FFY2020. 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. 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. 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 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:

FFY 2017	FFY 2018	FFY 2019
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 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (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. Specify:	Survey data. Specify:
Uther. 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 on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
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:	<u>Data Source:</u>	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 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 on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Achieve a 2% increase in the specialist network for:	Demonstrate a 5% increase in the number of providers who	
orthopedics, neurologists, otolaryngologists (ENT), and	provide Medication Assisted Therapy (buprenorphine)	
rheumatologists.(aggregate)	comparing a calendar year 2017 to Calendar year 2016.	
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. <i>Explain:</i>	Discontinued. Explain:
	Successfully recruited 10 providers to provide Medication	
	Assisted Therapy services for the treatment of substance use	
	disorders by targeting Adult Primary Care MDs, APRNs and	
	PAs and offering a free eight hour buprenorphine	
	certification class through the Substance Abuse and Mental	
	Health Services Administration (SAMHSA). In CY 2018, CT	
	will continue its attempts to increase the number of providers	
	offering Medication Assisted Therapy services.	
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 version of HEDIS used:
Other. <i>Explain</i> : Annual Network Statistics Report as	Other. <i>Explain</i> : Number of additional providers enrolled	Other. Explain:
reported by our Administrative Services Organization	in the CT Medical Assistance program who provide	
	Medication Assisted Therapy (buprenorphine) comparing	
	calendar year 2017 to calendar year 2016.	
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:
Provider enrollment data from the MMIS	Provider Network Statistics Report	

FFY 2017	FFY 2018	FFY 2019
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The difference of the number of	Definition of numerator: Number of additional MAT	Definition of numerator:
aggregate orthopedics, neurologists, otolaryngologists (ENT),	Providers recruited in CY2017	<u>Definition</u> of denominator:
and rheumatologists from end of CY 2015 to 12/31/2016	<u>Definition of denominator:</u>	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:
please further define the Denominator, please indicate the	number of children excluded: Number of MAT providers in	
number of children excluded:	CY 2016	
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016	From: (mm/yyyy) 01/2017 To: (mm/yyyy) 12/2017	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, Explain.
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Numerator, Explain.	☐ Numerator, Explain.	Numerator, Explain.
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Uther, Explain.	Uther, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 21	Numerator: 10	Numerator:
Denominator: 835	Denominator: 170	Denominator:
Rate: 2.5	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? A comparison cannot be made as the rate was measured using a whole year of data in this report as opposed to only 9 months last report.	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? This goal was not anticipated or stated in the FFY17 report but was rather created as a new goal for FFY18 in immediate response to the opioid crisis. CTs access to care objectives shifted to meet the emerging priority to expand our network of providers that offered medication assisted therapy services to address substance use.	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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? The CHIP Network of providers is the same network of providers in the Medicaid program and therefore provider recruitment is for both programs.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? The medical and behavioral health ASOs have collaborated to identify, recruit and offer training to primary care providers to become certified in the administration of Suboxone and other MAT treatment. MAT providers are posted on the provider network directory used by members and	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?
- Collaborate with specialists association leaders to encourage participation in the CMAP network.	providers.	
- Be a presence at specialist conferences to solicit participation.		
 Monitor the specialist network, identify gaps by provider specialty based on GeoAccess reporting and develop a recruitment plan: 		
o Research available providers in the geographic area by checking commercial websites of providers not enrolled in CMAP and begin outreach to have them enroll.		
o Outreach to existing providers to ensure their continued retention and request possible leads on new, non-CMAP providers		

FFY 2017	FFY 2018	FFY 2019
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 2018: Maintain the number of pain management specialty providers from CY16 to CY17 Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FY 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (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: Measurement Specification:	reported:	reported:
1 — ·	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Uther. 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:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

Deviations from Measure Specifications: Periations from Measure Specifications: Periation from Measure Specifications: Periations from Measure Specifications: Periation from Measure Specifications: Periations from Measure Specifications: Periation from Measure Specification of Progress: Periation from Measure Specification Measure Specifications: Periation from	FY 2017	FFY 2018	FFY 2019
Data Source, Explain. □ Data Source, Explain. □ Numerator, Explain. □ Numerator, Explain. □ Other, Explain. □ Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure: Explanation of Progress: How did your performance Objective documented in your 2016 Annual Performance Objective documented in your 2017 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help chance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2019: Explain how these objectives were set: □ Data Source, Explain. □ Numerator. □ Numerator. □ Additional Denominator, Explain. □ Other, Explain. □ Other Performance Heasurement Data: (If reporting with another methodology) (If reporting with another methodology) (If report			Deviations from Measure Specifications:
Numerator, Explain.	Year of Data, <i>Explain</i> .	Year of Data, Explain.	Year of Data, Explain.
Denominator, Explain. Other, Explain. Other, Explain. Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure: Additional notes on measure: Additional notes on measure: Additional notes on measure: Explanation of Progress: How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Performance Objective documented in your 2017 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Additional notes on measure: Explanation: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure: Explanation: Additional notes on measure: Explanation: How did your performance in 2018 compare with the Annual Performance objective documented in your 2017 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: An	Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Other, Explain. Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Rate: Rate: Additional notes on measure: Additional notes on measure: Explanation of Progress: 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? 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: (If reporting with another methodology) Numerator: Denominator: Rate: Rate: Rate: Additional notes on measure: Explanation of Progress:	Numerator, Explain.	Numerator, Explain.	Numerator, Explain.
Additional notes on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure: Explanation of Progress: 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 rability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for	Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Numerator: Denominator: Rate: Additional notes on measure: Explanation of Progress: 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? 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 2018: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2020: Explain how these objectives were set: Other Performance (Heasurement Data: (If reporting with another methodology) Numerator: Other Performance (If reporting with another methodology) Numerator: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure: Explanation of Progress: Explanation of Progres	Other, Explain.	Other, Explain.	Other, Explain.
(If reporting with another methodology) (If reporting with another methodology) (If reporting with another methodology) Numerator: Denominator: Denominator: Rate: Additional notes on measure: Additional notes on measure: Explanation of Progress: Explanation of Progress: Explanation of Progress: How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your results for 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, or make progress toward your goal? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance 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 as	Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Numerator: Denominator: Denominator: Denominator: Rate: Additional notes on measure: Explanation of Progress: How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Performance Objective documented in your 2017 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? 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 2019: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set: Numerator: Denominator: Rate: Additional notes on measure: Additional notes on measure: Explanation of Progress: How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your results for this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Explain how these objectives were set: Explain how these objectives were set:			
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Rate: Additional notes on measure: Explanation of Progress: 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? 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Explain how these objectives were set: Rate: Additional notes on measure: Explanation of Progress: How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Performance objective documented in your 2018 Annual Performance objective for CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022: Explain how these objectives were set: Explain how these objectives were set:			
Additional notes on measure: Explanation of Progress: 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? 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set: Additional notes on measure: Explanation of Progress: How did your performance in 2018 compare with the Annual Performance in 2019 compare with the Annual Performance in 2018 compare with the Annual Performance Objective for Explanation of Progress: How did your performance in 2018 compare with the Annual Performance Objective documented in your 2018 Annual Performan			
Explanation of Progress: 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 results for this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set: Explanation of Progress: How did your performance in 2018 compare with the Annual Performance in 2018 compare with the Annual Performance in 2018 compare with the Annual Performance Objective documented in your 2018 Annual Performance Objective for EHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2020: Explain how these objectives were set: Explain how these objectives were set:	Rate:	Rate:	Rate:
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? 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set: How did your performance in 2018 compare with the Annual Performance in 2019 compare with the Annual Performance in 2019 compare with the Annual Performance in 2019 compare with the Annual Performance Objective documented in your 2018 Annual Performance Objective for EHP children Annual Performance Objective for EHP 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. Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objectives wer	Additional notes on measure:		
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? 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set: Annual Performance Objective documented in your 2018 Annual Performance Objective documented in your 2018 Annual Performance Objective documented in your 2018 Annual Report? Annual Performance Objective documented in your 2018 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? 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Explain how these objectives were set: Explain how these objectives were set: Explain how these objectives were set:	Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
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. Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set: CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2020: Explain how these objectives were set: Explain how these objectives were set: 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. Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objectives were set: Explain how these objectives were set:	Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Explain how these objectives were set: improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2021: Explain how these objectives were set: Explain how these objectives were set:	CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make	CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make	CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make
Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2021: Explain how these objectives were set: Explain how these objectives were set: Explain how these objectives were set:	improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2021:
Other Comments on Measure: Other Comments on Measure: Other Comments on Measure:	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 Increasing Access to Care (Usual Source of Care, Unmet Need) (Continued)

FFY 2017	FFY 2018	FFY 2019
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:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	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:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2017	FFY 2018	FFY 2019
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Numerator, Explain.	Numerator, Explain.	Numerator, Explain.
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data:	Other Performance Measurement Data: (If reporting with another methodology)	Other Performance Measurement Data: (If reporting with another methodology)
Numerator:	Numerator:	(I) reporting with another methodology) Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report?	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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)

FFY 2017	FFY 2018	FFY 2019
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase the % of 12-21 yr olds with at least 1 comprehensive	Meet or exceed the national benchmark of 80% for EPSDT	
well care visit with a PCP or OB/GYN practitioner during the	screening	
measurement year.		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain:</i>	Discontinued. Explain:	Discontinued. Explain:
	The percent of members who were eligible to receive EPSDT	
	services who actually received the number of initial and periodic screenings required by each state's periodicity	
	schedule during the year	
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: 2016	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain: CMS 416 Requirements	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 numerator: Number of 12-21 yr olds with at	Definition of Population Included in the Measure: Definition of numerator: Total number of initial or periodic	Definition of Population Included in the Measure: Definition of numerator:
least 1 comprehensive well care visit with a PCP or OB/GYN	screens furnished to eligible individuals, based on an	Definition of humerator: Definition of denominator:
practitioner	unduplicated paid, unpaid, or denied claim.	Denominator includes CHIP population only.
Definition of denominator:	Definition of denominator:	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP population only.	Denominator includes CHIP population only.	If denominator is a subset of the definition selected above,
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	please further define the Denominator, please indicate the
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	number of children excluded:
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	
number of children excluded:	number of children excluded: The total number of initial or	
	periodic screenings expected to be provided to the eligible	
	individuals	
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016	From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017	From: (mm/yyyy) To: (mm/yyyy)

FFY 2017	FFY 2018	FFY 2019
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)
Numerator: 251	Numerator:	Numerator:
Denominator: 360	Denominator:	Denominator:
Rate: 69	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, Explain.
Data Carrera Errolain	Data Carrera Francis	Data Saura Findain
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.
Numerator, Explain.	Numerator, Explain.	Numerator, <i>Explain</i> .
	I vallerator, Exprain.	
Denominator, <i>Explain</i> .	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
TAMBLUMA MUNDO OM MICHOGA CE	TAMANDAMA MOVED ON MONDALO	TAMENOUS IN THE STATE OF THE ST
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: 353298	Numerator:
Denominator:	Denominator: 422051	Denominator:
Rate:	Rate: 83.7	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report? The rate of this measure increased by 1 percentage point	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? The EPSDT screening ratio and participation ratio was at the time of FFY17 reporting, exceeding national benchmarks and was not identified as a goal. CY 2017 rates showed a slight decline in this measure and were therefore identified as a goal for improvement.	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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? Quality Improvement activities are conducted for both the Medicaid and CHIP population as beneficiaries are treated exactly the same and share the same provider network, and benefits and are managed by the same Administrative Service	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? Using the resources in our Member Services unit of the medical ASO, the following activities are supported:	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?
Organizations for medical, behavioral health, dental and pharmacy.	Conduct live person reminder calls for preventative screenings that target the 0-15 month age group.	
 Provide education to the provider community regarding HEDIS® measures and standards of care: Quick Reference Guide 	Conduct targeted mailing for members who do not have a PCP.	
 Ongoing provider newsletters Distribute Provider Profile results to all practices and provide an opportunity for an in-person discussion of results with all FQHCs and Glide Path practices who have lower measure results. 	Reinforce benefit of preventive care during each call with HOH/AREP/guardian; reinforce messaging from automated calls, emails and mailings.	
Address HEDIS® in the Provider Newsletter.	Develop initiatives with Member input from our Member Advisory Workgroup committee on increasing well visits, preventive screenings.	

FFY 2017	FFY 2018	FFY 2019
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 2018: Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2019: Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2020: Annual Performance Objective for FFY 2021: Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Increase the % of members aged 0-18 yrs of age having	Meet or exceed the national benchmark of 80% for EPSDT	
either a developmental or behavioral health screening. The	participation	
total of all ages will be measured		
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:
	The extent to which members are receiving any initial and	
	periodic screening preventive services during the year	
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:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain: CT DSS-defined specifications	Other. Explain: CMS 416 requirements	Other. Explain:
Zother. Explain: C1 DSS-defined specifications	Zother. Explain: CNIS 416 requirements	Coner. 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:
DSS-defined		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Number of members aged 0-18 yrs	Definition of numerator: Unduplicated number of individuals	Definition of numerator:
of age having either a developmental or behavioral health	under age 21 with at least 90 days continuous enrollment who	Definition of denominator:
screening.	received at least one documented initial or periodic screen	Denominator includes CHIP population only.
Definition of denominator:	during the year, based on an unduplicated paid, unpaid, or	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP population only.	denied claim. Definition of denominator:	If denominator is a subset of the definition selected above,
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.	please further define the Denominator, please indicate the
If denominator is a subset of the definition selected above,	Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX).	number of children excluded:
please further define the Denominator, please indicate the number of children excluded:	If denominator is a subset of the definition selected above,	
number of children excluded.	please further define the Denominator, please indicate the	
	number of children excluded: Number of individuals who	
	should have received at least one initial or periodic screen	
	based on CT's periodicity schedule.	
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2016 To: (mm/yyyy) 12/2016	From: (mm/yyyy) 10/2016 To: (mm/yyyy) 09/2017	From: (mm/yyyy) To: (mm/yyyy)

FFY 2017	FFY 2018	FFY 2019	
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	
(If reporting with HEDIS)	(If reporting with HEDIS)	(If reporting with HEDIS)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:	
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, Explain.	
Data Source, Explain.	Data Source, Explain.	Data Source, Explain.	
∐ Numerator, <i>Explain</i> .	☐ Numerator, <i>Explain</i> .	Numerator, Explain.	
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.	
Other, Explain.	Other, Explain.	Other, Explain.	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator: 54014	Numerator: 233544	Numerator:	
Denominator: 268089	Denominator: 338014	Denominator:	
Rate: 20.2	Rate: 69.1	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

FFY 2017	FFY 2018	FFY 2019
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2017 compare with the Annual Performance Objective documented in your 2016 Annual Report?	How did your performance in 2018 compare with the Annual Performance Objective documented in your 2017 Annual Report? The EPSDT screening ratio and participation ratio was at the time of FFY17 reporting, exceeding national benchmarks and was not identified as a goal. CY 2017 rates showed a slight decline in this measure and were therefore identified as a goal for improvement.	How did your performance in 2019 compare with the Annual Performance Objective documented in your 2018 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? • Redistribute the provider bulletin that list the billing codes associate with the developmental screening and behavioral screening.	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? Using the resources in our Member Services unit of the medical ASO, the following activities are supported:	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?
 Continue to discuss with providers during Provider Profile reviews barriers associated with these screenings. Provide a list of appropriate developmental screening and behavioral screening tools that can be utilized to assure a complete screening to providers. 	Conduct live person reminder calls for preventative screenings that target the 0-15 month age group.	
Monitor the use of the BH/DEV gaps in care report on the provider portal and encourage provider use of it.	Conduct targeted mailing for members who do not have a PCP.	
	Reinforce benefit of preventive care during each call with HOH/AREP/guardian; reinforce messaging from automated calls, emails and mailings.	
	Develop initiatives with Member input from our Member Advisory Workgroup committee on increasing well visits, preventive screenings.	

FFY 2017	FFY 2018	FFY 2019
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 2018:	Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:
Annual Performance Objective for FFY 2019:	Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2021:
Annual Performance Objective for FFY 2020:	Annual Performance Objective for FFY 2021:	Annual Performance Objective for FFY 2022:
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 2017	FFY 2018	FFY 2019
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. 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:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	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:	Uther. Specify:	Other. Specify:
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Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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- 1. What other strategies does your state use to measure and report on access to, quality, or outcomes of care received by your CHIP population? What have you found? [7500]
- 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]
- 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]
- 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]

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 CHIP 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]

Connecticut has not materially changed course related to outreach interventions and continues to utilize existing successful methods to reach lower income residents. Connecticut's highly successful implementation of the Affordable Care Act continues to include the Childrens Health Insurance Program as a component of the state's HUSKY Health Program. During 2019, statewide information and outreach measures continued to be led by Access Health CT, the state's health insurance exchange, targeting and encouraging uninsured and underinsured CT residents to seek affordable health coverage. This all-encompassing outreach message, and the fact that one applies for coverage for both ACA Qualified Health Plans and HUSKY Health (Medicaid and CHIP), has advantages of a unified gateway and integrated eligibility determination system. The CT Department of Social Services (DSS), administering agency for CHIP and Medicaid partners with and funds Access Health CT. Access Health CT's marketing activities range from walk-in storefront offices to print and TV/radio ads, to promote the state's general gateway for health coverage for uninsured residents (www.accesshealth.com and 1-855-805-4325). While marketing activities are centered on the exchange's private Qualified Health Plans, the 'wide net' does promote an efficient general application gateway that includes CHIP-eligible children (as well as Medicaid-eligible). CT DSS shares an integrated eligibility system with Access Health CT to offer a 'no wrong door' approach to customer service. Families can also apply for CHIP using the Department's integrated eligibility process at www.connect.ct.gov or in person at one of 12 local offices. Consumers may also obtain general information from the DSS contracted information and referral service provided by United Way of Connecticut at 2-1-1 and 1-877-CT-HUSKY.

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]**

From the launch of CHIP in Connecticut in mid-1998, the state has found that reaching families and conducting outreach to media (including paid advertising when dollars are available to the Department of Social Services to get the program on the map in earlier years). Today, advertising and marketing by Access Health CT for the overall system, pursuant to the ACA, continues to exemplify the new era of overall outreach about the availability of children's, family and individual health coverage. Twenty two years after the launch of Connecticut's combined HUSKY Health program (Medicaid and CHIP), we believe awareness of the availability of children's health coverage is extremely prevalent, thanks to the combined efforts of community and statewide advocates, health care providers, government and non-profit partners and an overall commitment to ensure all CT children have health coverage, to highlight a few ongoing efforts, DSS, Access Health CT and the United Way of Connecticut personnel participate in community and regional information activities including statewide meetings convened by Connecticut Voices of Children under the banner of "Covering Connecticut's Kids and Families". Similarly, DSS's contracted medical administrative services organization for CHIP and Medicaid (Community Health Network of CT, Inc.)has initiated weekly "Community Engagement HUBS" in high traffic locales in local communities to educate and assist members directly with HUSKY Health questions and

concerns. In partnership with the Department of Education, DSS and Access Health CT issue a customized HUSKY outreach form (English and Spanish language), with a request that school systems disseminate the form to parents through their normal distribution channels. The form is an adaptation of a form disseminated for many years in the free and reduced price school nutrition application packages to parents. Another ongoing initiative is the DSS collaboration with Connecticut birthing hospitals to enroll babies without health coverage into the HUSKY Plan. To encourage parents to make sure their newborns are covered, the state underwrites the first four months of premium cost-sharing, if applicable. To compliment this initiative, a newborns application is submitted by the hospital before the family goes home. This has resulted in coverage beginning immediately instead of relying on the parent to follow up and apply at a later date. This is particularly relevant to CHIP, or HUSKY B, as this is the portion of the HUSKY Plan with cost sharing.

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

Although difficult to quantify, we continue to believe the robust and well-known partnerships with CT schools and with our birthing hospitals have proven to ne among the best practices. In the case of school-based initiative, between the Department of Social Services and Education, Access Health CT and school districts across the state, the identification of uninsured students and corresponding outreach to their parents/caregivers is a direct way to zero in on the target audience, across all demographic constituencies. While school-based outreach has been in effect for many years in various forms, the addition of a state law (P.A. 91-327 SubSec 10-206c) to codify the collection of information about uninsured students was an advance that has great potential, depending on the level of involvement and compliance by the individual school systems. By the same token, the newborn outreach initiative, which entails a degree of state investment by waiving the CHIP premiums that are otherwise the responsibility of the parents for the first four months of a child's life, has tremendous potential in ensuring that newborns do not leave the hospital without coverage.

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] 0
	(Identify the data source used). [7500]
	The Department of Social Services does not have the capacity to try to quantify the number of uninsured children in families with incomes below 200% of the FPL who have enrolled in Medicaid and CHIP as a result of these vehicles. Parents/guardians of CT's children may be referred or influenced by any number of sources to HUSKY Health. Similarly, hospital reporting is not the only avenue for newborns to be enrolled.

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

Section IIIB: Substitution of Coverage (Crowd-out)

Please answer the following questions as they apply to your state's program (some questions are not applicable to Medicaid expansion programs.) Medicaid expansion states should complete applicable responses and indicate those questions that are non-applicable with N/A. Please include percent calculations in your responses when applicable and requested.

1.	Does your separate CHIP program require a child to be uninsured for a minimum amount of time prior to enrollment (waiting period)?
	⊠ No □ Yes □ 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]
	ease answer questions 5, 7, 8 (and 6 and 9 if applicable) regardless of the response the state ovided to question 1.
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.	What percent of individuals screened for CHIP eligibility cannot be enrolled because they have group health plan coverage? [5] 33
	a. Of those found to have had employer sponsored insurance and have been uninsured for only a portion of the state's waiting period, what percent meet the state's exemptions and federally required exemptions to the waiting period [(# individuals subject to the waiting period that meet an exemption/total # of individuals subject to the waiting period)*100]? [5]
8.	Do you track the number of individuals who have access to private insurance?
	☐ Yes ☑ No
9.	If yes to question 8, what percent of individuals that enrolled in CHIP had access to private health

insurance at the time of application during the last federal fiscal year [(# of individuals that had

access to private health insurance/total # of individuals enrolled in CHIP)*100]? [5]

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.

Section IIIC: Subpart A: Eligibility Renewal and Retention

1.	•	have authority in your CHIP state plan to provide for presumptive eligibility, and have plemented this?
	⊠ Yes □ No	
	If yes,	
	a.	What percent of children are presumptively enrolled in CHIP pending a full eligibility determination? [5] 1
	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] 100
2.		the measures from those below that your state employs to simplify an eligibility renewal ain eligible children in CHIP.
		Conducts follow-up with clients through caseworkers/outreach workers
	\boxtimes	Sends renewal reminder notices to all families
		 How many notices are sent to the family prior to disenrolling the child from the program? [500] 2
		• 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]
	\boxtimes	Other, please explain: [500]
		CT passively renews 65% of all children successfully. Families do not have to take action. Those that do not passively renew are sent pre-filled renewal forms. They can also complete them by telephone or online.
3.	effectiv	of the above strategies appear to be the most effective? Have you evaluated the veness of any strategies? If so, please describe the evaluation, including data sources and lology. [7500]

Section IIIC: Subpart B: Eligibility Data

Passive renewals have been the most effective.

Table 1. Data on Denials of Title XXI Coverage in FFY 2019

States are required to report on all questions (1, 1.a., 1.b., and 1.c) in FFY 2019. Please enter the data requested in the table below and the template will tabulate the requested percentages.

If you are unable to provide data in this section due to the single streamlined application, please note this in the response to question 2.

Measure	Number	Percent
Total number of denials of title XXI coverage	67479	100
a. Total number of procedural denials	0	
b. Total number of eligibility denials	67479	100
i. Total number of applicants denied for title XXI and enrolled in title XIX	60038	89
(Check here if there are no additional categories)		
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:

CT elected to count only the first CHIP denial-for-coverage for an individual, i.e., CT did not count the same person multiple times and did not count QHP/APTC change reporting in the CHIP denials beyond the first instance.

<u>Procedural denials were not included in the report. Procedural denials are low in CT as there</u> are very few paper applications, verification processes are post enrollment, etc.

Definitions:

- 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 2019. This definition only includes denials for title XXI at the time of initial application (not redetermination).
 - a. The "total number of procedural denials" is defined as the total number of applicants denied for title XXI procedural reasons in FFY 2019 (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 2019 (i.e., income too high, income too low for title XXI /referred for Medicaid eligibility determination/determined Medicaid eligible, obtained private coverage or if applicable, had access to private coverage during your state's specified waiting period, etc.)
 - i. The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX.
 - c. The "total number of applicants denied for other reasons" is defined as any other type of denial that does not fall into 2a or 2b. Please check the box provided if there are no additional categories.

Table 2. Redetermination Status of Children

For tables 2a and 2b, reporting is required for FFY 2019.

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.

Des	cription	Number		Pe	rcent	
1.	Total number of children who are enrolled in title XXI and eligible to be redetermined	12133	100%			
2.	Total number of children screened for redetermination for title XXI	12133	100	100%		
3.	Total number of children retained in title XXI after the redetermination process	9342	77	77		
4.	Total number of children disenrolled from title XXI after the redetermination process	2791	23	23	100%	
	a. Total number of children disenrolled from title XXI for failure to comply with procedures	947			33.93	
	b. Total number of children disenrolled from title XXI for failure to meet eligibility criteria	1844			66.07	100%
	i Disenrolled from title XXI because income too high for title XXI	320				17.35
	(If unable to provide the data, check here —)					
	ii Disenrolled from title XXI because income too low for title XXI	1381				74.89
	(If unable to provide the data, check here —)					
	iii Disenrolled from title XXI because application indicated access to private coverage	28				1.52
	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 ()					
	iv Disenrolled from title XXI for other eligibility reason(s)	115				6.24
	Please indicate: Reasons included a change in State residency, change in					
	lawful presence, non-custodial parent application, receiving other (non MAGI)					
	Medicaid and withdrew application (not applying)					
	(If unable to provide the data check here 🔲)					
	c. Total number of children disenrolled from title XXI for other reason(s)					_
	Please indicate:					
	(Check here if there are no additional categories 🖾)					

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].

N/A

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) 2019, 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 2019 (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 2019.
- 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 2019. 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 2019 (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	Description				Percent	
1.	Total number of children who are enrolled in title XIX and eligible to be redetermined	241766	100%			
2.	Total number of children screened for redetermination for title XIX	241766	100	100%		
3.	Total number of children retained in title XIX after the redetermination process	217110	89.8	89.8		
4.	Total number of children disenrolled from title XIX after the redetermination process	24656	10.2	10.2	100%	
	a. Total number of children disenrolled from title XIX for failure to comply with procedures	14300			58	
	b. Total number of children disenrolled from title XIX for failure to meet eligibility criteria	10356			42	100%
	i. Disenrolled from title XIX because income too high for title XIX	8516				82.23
	(If unable to provide the data, check here)					
	ii. Disenrolled from title XIX for other eligibility reason(s)	1840				17.77
	Please indicate: Reasons included a change in State residency, change in lawful					
	presence, non-custodial parent application, receiving other (non MAGI) Medicaid					
	and withdrew application (not applying)					
	(If unable to provide the data check here 🔲)					
	c. Total number of children disenrolled from title XIX for other reason(s)					
	Please indicate:					
	(Check here if there are no additional categories $oximes$)					

5.	If relevant, please describe any limitations or restrictions on the data entered into this table. may have impacted the redetermination outcomes data [7500].	Please describe any state policies or procedures that
	N/A	

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) 2019, 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 2019 (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 2019.
- 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 title XIX following the redetermination process in FFY 2019. 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 2019 (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 2018

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**.

The measure is designed to capture continuity of coverage for a cohort of children in title XIX and title XXI for 18 months of enrollment. This means that reporting spans two CARTS reports over two years, with enrollment status at 6 months being reported in the first reporting year, and 12 and 18 month enrollment status reported in the second reporting year. States identify a new cohort of children every two years. States identify newly enrolled children in the second quarter of FFY 2018 (January, February, and March of 2018) for the FFY 2018 CARTS report. This same cohort of children will be reported on in the FFY 2019 CARTS report for the 12 and 18 month status of children newly identified in quarter 2 of FFY 2018 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 2019 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 2018. For the FFY 2018 report, States only reported on lines 1-4a of the tables. In the FFY 2019 report, no updates will be made to lines 1-4a. For the FFY 2019 report, data will be added to lines 5-10a. The next cohort of children will be identified in the second quarter of the FFY 2020 (January, February and March of 2020).

Instructions: For this measure, please identify newly enrolled children in both title XIX (for Table 3a) and title XXI (for Table 3b) in the second quarter of FFY 2018, ages 0 months to 16 years at time of enrollment. Children enrolled in January 2018 must have birthdates after July 2001 (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 2018 must have birthdates after August 2001, and children enrolled in March 2018 must have birthdates after September 2001. 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. In the FFY 2019 report you will enter data on lines 5-7a related to the 12-month enrollment status of children identified on line 1. You will also enter data on lines 8-10a related to the 18-month enrollment status of children identified on line 1. 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 row 1; and rows 8, 9 and 10 must sum to row 1. These tables track a child's enrollment status over time, so when data are added or modified at each milestone (6, 12, and 18 months), there should always be the same total number of children accounted for in line 1 "All Children Ages 0-16" over the entire 18 month period. Rows numbered with an "a" (e.g., rows 3a and 4a) are excluded from the totals because they are subsets of their respective rows. The system will not move to the next section of the report until all applicable sections of the table for the reporting year are complete and sum correctly to line 1.

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

in January 2018, he/she would not be enrolled in title XIX in December 2017, etc.)

Not Previously Enrolled in CHIP or Medicaid—"Newly enrolled" is defined as not enrolled in either title XXI or title XIX in the month before enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in either title XXI or title XIX in December 2017, 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

Table 3a. Duration Measure, Title XIX		All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13-16	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XIX in the second quarter of FFY 2018	15044	100%	1737	100%	6337	100%	4875	100%	2095	100%
		Enrollm	nent status	6 months	slater						
2.	Total number of children continuously enrolled in title XIX	12067	80.21	1258	72.42	5271	83.18	3863	79.24	1675	79.95
3.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	480	3.19	64	3.68	197	3.11	157	3.22	62	2.96
	3.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here)	25	0.17	1	0.06	8	0.13	11	0.23	5	0.24
4.	Total number of children disenrolled from title XIX	2497	16.6	415	23.89	869	13.71	855	17.54	358	17.09
	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	197	1.31	19	1.09	76	1.2	74	1.52	28	1.34
		Enrollm	ent status	12 month	s later	•	•				•
5.	Total number of children continuously enrolled in title XIX	10732	71.34	1113	64.08	4737	74.75	3412	69.99	1470	70.17
6.	Total number of children with a break in title XIX coverage but re-enrolled in title XIX	1558	10.36	193	11.11	656	10.35	524	10.75	185	8.83
	6.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here	67	0.45	4	0.23	33	0.52	24	0.49	6	0.29
7.	Total number of children disenrolled from title XIX	2754	18.31	431	24.81	944	14.9	939	19.26	440	21
	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)	234	1.56	28	1.61	84	1.33	87	1.78	35	1.67
			ent status								
8.	Total number of children continuously enrolled in title XIX	9135	60.72	994	57.23	4097	64.65	2822	57.89	1222	58.33

Table 3a. Duration Measure, Title XIX	All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13-16	
	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
 Total number of children with a break in title XIX coverage but re-enrolled in title XIX 	2130	14.16	286	16.47	866	13.67	714	14.65	264	12.6
9.a. Total number of children enrolled in CHIP (title XXI) during title XIX coverage break (If unable to provide the data, check here	124	0.82	9	0.52	63	0.99	43	0.88	9	0.43
10. Total number of children disenrolled from title XIX	3779	25.12	457	26.31	1374	21.68	1339	27.47	609	29.07
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)	271	1.8	42	2.42	105	1.66	87	1.78	37	1.77

Definitions:

- 1. The "total number of children newly enrolled in title XIX in the second quarter of FFY 2018" 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 2001, who were newly enrolled in January 2018 and who were continuously enrolled through the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who were continuously enrolled through the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who were continuously enrolled through the end of August 2018
- 3. The total number who had a break in title XIX coverage during 6 months 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 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XIX by the end of June 2018

- + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XIX by the end of July 2018
- + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XIX by the end of August 2018
- 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 2001, who were newly enrolled in January 2018 and were disenrolled by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were disenrolled by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were disenrolled by the end of August 2018
 - 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 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of January 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of February 2019

- 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 re-enrolled in title XIX by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and then re-enrolled in title XIX by the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and then re-enrolled in title XIX by the end of January 2019
 - + the number of children with birthdates after September 2001 who were newly enrolled in March 2018 and who disenrolled and then re-enrolled in title XIX by the end of February 2019
 - 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 2001, who were enrolled in January 2018 and were disenrolled by the end of December 2018
 - + the number of children with birthdates after August 2001, who were enrolled in February 2018 and were disenrolled by the end of January 2019
 - + the number of children with birthdates after September 2001, who were enrolled in March 2018 and were disenrolled by the end of February 2019
 - 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 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of August 2019
- 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 re-enrolled in title XIX by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XIX by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XIX by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XIX by the end of August 2019
 - 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 2001, who were newly enrolled in January 2018 and disenrolled by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and disenrolled by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and disenrolled by the end of August 2019
 - 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 in the month befor
enrollment (i.e., for a child enrolled in January 2018, he/she would not be enrolled in either title XXI or title XIX in December 2017, 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 2018, he/she would not be enrolled in title XXI in December 2017, 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	
	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1. Total number of children newly enrolled in title XXI	1475	100%	119	100%	487	100%	568	100%	301	100%
in the second quarter of FFY 2018										

Table 3b. Duration Measure, Title XXI	D. Duration Measure, Title XXI All Children Ages O-16 Age Less than 12 months			Ages 1-5		Ages 6-12		Ages 13-16		
	Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
	Enrolln	nent status								
Total number of children continuously enrolled in title XXI	886	60.07	76	63.87	298	61.19	342	60.21	170	56.48
Total number of children with a break in title XXI coverage but re-enrolled in title XXI	28	1.9	0		12	2.46	13	2.29	3	1
3.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here	16	1.08	0		7	1.44	7	1.23	2	0.66
4. Total number of children disenrolled from title XXI	561	38.03	43	36.13	177	36.34	213	37.5	128	42.52
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	225	15.25	20	16.81	84	17.25	79	13.91	42	13.95
	Enrollm	ent status	12 months	slater		•	•		•	
Total number of children continuously enrolled in title XXI	659	44.68	58	48.74	217	44.56	260	45.77	124	41.2
Total number of children with a break in title XXI coverage but re-enrolled in title XXI	108	7.32	4	3.36	38	7.8	48	8.45	18	5.98
6.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here	29	1.97	0		14	2.87	12	2.11	3	1
7. Total number of children disenrolled from title XXI	708	48	57	47.9	232	47.64	260	45.77	159	52.82
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	306	20.75	24	20.17	105	21.56	103	18.13	74	24.58
	Enrollm	ent status	18 months	s later						
Total number of children continuously enrolled in title XXI	436	29.56	38	31.93	141	28.95	179	31.51	78	25.91
Total number of children with a break in title XXI coverage but re-enrolled in title XXI	122	8.27	6	5.04	40	8.21	49	8.63	27	8.97
9.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here	44	2.98	3	2.52	16	3.29	14	2.46	11	3.65
10. Total number of children disenrolled from title XXI	917	62.17	75	63.03	306	62.83	340	59.86	196	65.12
10.aTotal number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here)	402	27.25	31	26.05	150	30.8	138	24.3	83	27.57

Definitions:

^{1.} The "total number of children newly enrolled in title XXI in the second quarter of FFY 2018" 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 2001, who were newly enrolled in January 2018 and who were continuously enrolled through the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who were continuously enrolled through the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who were continuously enrolled through the end of August 2018
- 3. The total number who had a break in title XXI coverage during 6 months 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 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XXI by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XXI by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XXI by the end of August 2018
 - 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 2001, who were newly enrolled in January 2018 and were disenrolled by the end of June 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were disenrolled by the end of July 2018
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were disenrolled by the end of August 2018
 - 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 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of January 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of February 2019
- 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 re-enrolled in title XXI by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and then re-enrolled in title XXI by the end of December 2018
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and then re-enrolled in title XXI by the end of January 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and then re-enrolled in title XXI by the end of February 2019
 - 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 2001, who were enrolled in January 2018 and were disenrolled by the end of December 2018
 - + the number of children with birthdates after August 2001, who were enrolled in February 2018 and were disenrolled by the end of January 2019
 - + the number of children with birthdates after September 2001, who were enrolled in March 2018 and were disenrolled by the end of February 2019
 - 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 2001, who were newly enrolled in January 2018 and were continuously enrolled through the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and were continuously enrolled through the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and were continuously enrolled through the end of August 2019
- 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 re-enrolled in title XXI by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 2001, who were newly enrolled in January 2018 and who disenrolled and re-enrolled in title XXI by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and who disenrolled and re-enrolled in title XXI by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and who disenrolled and re-enrolled in title XXI by the end of August 2019
 - 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 2001, who were newly enrolled in January 2018 and disenrolled by the end of June 2019
 - + the number of children with birthdates after August 2001, who were newly enrolled in February 2018 and disenrolled by the end of July 2019
 - + the number of children with birthdates after September 2001, who were newly enrolled in March 2018 and disenrolled by the end of August 2019
 - 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]

None

Section IIID: Cost Sharing

1.	Describe how the state tracks cost sharing to ensure enrollees do not pay more than 5 percent aggregate maximum in the year? If the state checks N/A for this question because no cost sharing is required, please skip to Section IIIE.
	a. Cost sharing is tracked by:
	☐ Enrollees (shoebox method)
	If the state uses the shoebox method, please describe informational tools provided to enrollees to track cost sharing. [7500]
	☐ Health Plan(s) ☐ State ☐ Third Party Administrator ☐ N/A (No cost sharing required) ☐ Other, please explain. [7500]
2.	When the family reaches the 5% cap, are premiums, copayments and other cost sharing ceased? ☐ Yes ☐ No
3.	Please describe how providers are notified that no cost sharing should be charged to enrollees exceeding the 5% cap. [7500]
	Children are issued a new medical card that shows a \$0.00 copayment. Premiums are not collected. Providers are notified via provider remittance statement and provider payments are not reduced.
4.	Please provide an estimate of the number of children that exceeded the 5 percent cap in the state's CHIP program during the federal fiscal year. [500]
	<1%
5.	Has your state undertaken any assessment of the effects of premiums/enrollment fees on participation in CHIP?
	☐ Yes ☐ No If so, what have you found? [7500]
6.	Has your state undertaken any assessment of the effects of cost sharing on utilization of health services in CHIP?
	☐ Yes ☐ No If so, what have you found? [7500]
7.	If your state has increased or decreased cost sharing in the past federal fiscal year, how is the state monitoring the impact of these changes on application, enrollment, disenrollment, and utilization of children's health services in CHIP. If so, what have you found? [7500]

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

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

1.	Does your state offer an employer sponsored insurance program (including a premium assistance 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.
	Check all that apply and complete each question for each authority
	 □ Purchase of Family Coverage under the CHIP state plan (2105(c)(3)) □ Additional Premium Assistance Option under CHIP state plan (2105(c)(10)) □ Section 1115 Demonstration (Title XXI)
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? Yes No
8.	Are there any limits on cost sharing for adults in your ESI program? Yes No

9.	Are there protections on cost sharing for children (e.g., the 5 percent out-of-pocket maximum) in your premium assistance program?								
	☐ Yes ☐ No								
	If yes, how is the cost s maximum [7500]?	sharing tracked to ensure	e it remains within the 5 p	ercent yearly aggregate					
10. Identify the total number of children and adults enrolled in the ESI program for whom funds are used during the reporting period (provide the number of adults enrolled in even if they were covered incidentally, i.e., not explicitly covered through a demonst									
	Number of childless adults ever-enrolled during the reporting period								
	Number of adults ever	-enrolled during the repo	rting period						
	Number of children even	er-enrolled during the rep	porting period						
11.	Provide the average me assistance program du		lren and parents ever en	rolled in the premium					
	Children Parents								
12.	During the reporting pe experienced? [7500]	riod, what has been the	greatest challenge your I	ESI program has					
13.	During the reporting pe [7500]	riod, what accomplishme	ents have been achieved	in your ESI program?					
14.	 What changes have you made or are planning to make in your ESI program during the next fiscal year? Please comment on why the changes are planned. [7500] 								
15.	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]								
16.	6. Provide the average amount each entity pays towards coverage of the dependent child/parent under your ESI program:								
	Population	State	Employer	Employee					
}	Child								
Ī	Parent								
_									

Low High	

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

19. Please provide the income levels of the children or families provided premium assistance.

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

20.	Is there a required period of uninsurance before enrolling in premium assistance?
	☐ Yes ☐ No
	If yes, what is the period of uninsurance? [500]
21.	Do you have a waiting list for your program?
	☐ Yes ☐ No
22.	Can you cap enrollment for your program?
	☐ Yes ☐ No
23.	What strategies has the state found to be effective in reducing administrative barriers to the

provision of premium assistance in ESI? [7500]

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

Section IIIF: Program Integrity

Children

Parent

COMPLETE ONLY WITH REGARD TO SEPARATE CHIP PROGRAMS, I.E., THOSE THAT ARE NOT MEDICAID EXPANSIONS)

1.	Does your state have a written plan that has safeguards and establishes methods and procedures for:
	(1) prevention:
	∐ Yes ⊠ No
	(2) investigation:
	☐ Yes ☑ No
	(3) referral of cases of fraud and abuse? ☐ Yes ☑ No
	Please explain: [7500]
	Do managed health care plans with which your program contracts have written plans?
	☐ Yes ☑ No
	Please Explain: [500]
2.	For the reporting period, please report the
	6 Number of fair hearing appeals of eligibility denials
	2 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
	5 Number of cases investigated
	2 Number of cases referred to appropriate law enforcement officials
	Provider Billing
	30 Number of cases investigated
	24 Number of cases referred to appropriate law enforcement officials
	Beneficiary Eligibility
	0 Number of cases investigated
	0 Number of cases referred to appropriate law enforcement officials
Are	e these cases for:
	CHIP
	Medicaid and CHIP Combined
4.	Does your state rely on contractors to perform the above functions?
	□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]

CT DSS contracts with DXC to perform provider credentialing (enrollment). These functions are overseen by the DSS-Division of Health Service's Medical Operations unit. The Medical Operations Unit conducts quarterly quality assurance reviews of a random selection of credentialed providers to ensure the required enrollment criteria is met. DXC would be notified in the event any deficiencies required corrective action. In addition, the Medical Operations Unit consults with the Office of Quality Assurance-Provider Enrollment Unit on an on-going basis to ensure any new federal or state provider enrollment disclosure requirements are implemented by the Department's contractor, DXC.

6. Do you contract with managed care health plans and/or a third party contractor to provide this oversight?
□Yes
⊠No
Please Explain: [500]
Enter any Narrative text related to Section IIIF below. [7500]
The above referenced cases are Medicaid only. CT DSS Quality Assurance Unit does not investigate CHIP beneficiary fraud and abuse.
The CT DSS Quality Assurance Unit does not investigate fraud and abuse for the Provider Credentialing process
Source for provider billing investigations: Quality Assurance Special Investigations Division Referral and Payment Suspension (RAPS) System
Source for beneficiary eligibility investigations: Quality Assurance Client Fraud Tracking System

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 2019	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	290490	257	2409	4543	6272	8548	7020
Total Enrollees Receiving Any Dental Services ² [7]	197490	4	1043	3184	4798	6346	4374
Total Enrollees Receiving Preventive Dental Services ³ [7]	18816	3	974	3091	4647	6053	4048

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 <u>not</u> be considered to have been enrolled for 90 continuous days in the federal fiscal year. Children should be counted in age groupings based on their age at the end of the fiscal year. For example, if a child turned 3 on September 15th, the child should be counted in the 3-6 age grouping.

² Total 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.

³ **Total 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.

FFY 2019	Total (All age groups)	<1 year	1 – 2 years		6 – 9 years	10-14 years	15–18 years
Total Enrollees Receiving Dental Treatment Services ⁴ [7]	7724	1	29	627	2123	2902	2042

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] 1150

2.	Does the state provide supplemental dental coverage?
	☐ Yes ☑ No
	If yes, how many children are enrolled? [7]
	What percent of the total number of enrolled children have supplemental dental coverage? [5]

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

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.

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.

⁴ **Total Enrollees 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.

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

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.

Yes 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 (NOTE: do not submit raw CAHPS data to CMS) Other. Explain:
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

☐ Information not collected. Select all that apply: ☐ Not collected by provider (hospital/health plan) ☐ 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 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:
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 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 HRQ CAHPS administrative protocol Other administrative protocol. Explain:
Enter any Narrative text related to Section IIIH below. [7500]

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

Pursuant 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.

All states with approved HSI program(s) described in the CHIP state plan should answer "Yes" to question 1, and complete questions 2 and 3. If the state has an approved HSI that is not currently operating using Title XXI funds, please check "Yes", to question 1, include the program name and description in the table for question 2, and indicate in the narrative portion of this section that the state is not currently implementing the program.

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 skip to Section IV.
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	Population Served by HSI Program	Number of Children Served by HSI Program	Percent of Low- income Children Served by HSI Program ⁶

⁶ 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	Population Served by HSI Program	Number of Children Served by HSI Program	Percent of Low- income Children Served by HSI Program ⁶

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. 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	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 2019. 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	2019	2020	2021
Insurance payments	0	0	0
Managed Care	0	0	0
Fee for Service	45918272	50480180	52911349
Total Benefit Costs	45918272	50480180	52911349
(Offsetting beneficiary cost sharing payments)	-2763563	-2026476	-2162978
Net Benefit Costs	\$ 43154709	\$ 48453704	\$ 50748371

Administration Costs	2019	2020	2021
Personnel	1340689	1505313	1576602
General Administration	101477	113938	119334
Contractors/Brokers (e.g., enrollment contractors)	3215005	3609777	3780728
Claims Processing	137797	154717	162044
Outreach/Marketing costs	0	0	0
Other (e.g., indirect costs)	0	0	0
Health Services Initiatives	0	0	0
Total Administration Costs	4794968	5383745	5638708
10% Administrative Cap (net benefit costs ÷ 9)	4794968	5383745	5638708

	2019	2020	2021
Federal Title XXI Share	42195716	41185648	36651601
State Share	5753961	12651801	19735478
TOTAL COSTS OF APPROVED CHIP PLAN	47949677	53837449	56387079

What were the sources of non-federal funding used for state match during the reporting period	od?
---	-----

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

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

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 (\$)
2019	0	\$0
2020	0	\$0
2021	0	\$0

A. Fee For Service

Year	Number of Eligibles	PMPM (\$)
2019		\$
2020		\$
2021		\$

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]

Connecticut continues to prioritize expansive coverage for children and families, through Medicaid and CHIP, and we are grateful for the permanency afforded by long term extension of CHIP. Anticipating the point in time at which the match rate for CHIP will revert to the historical rate. Connecticut is forecasting around financial sustainability for CHIP. During the 2019 legislative session, the following relevant legislation was enacted:

HIV Prophylaxis for Minors

Under a new law, physicians and APRNs may provide prophylaxis (i.e. preventative medicine other than a vaccine) to minors for HIV without parental or guardian consent, under the same conditions in which they may already treat minors for HIV or AIDS without such consent. They may do so only after determining that (1) notifying them would result in denial of such prophylaxis or (2) the minor will not pursue or continue the prophylaxis if the parents or guardian are notified. Under the act, if the minor is 12 or younger and receiving such prophylaxis or treatment without parental or guardian consent, the physician or APRN must report to the Department of Children and Families (DCF) for an investigation of possible abuse or neglect (PA 19-117, SubSec 148, effective October 1, 2019). Under another new law, starting 2020, health care institutions caring for newborn infants must test them as soon as is medically appropriate for spinal muscular atrophy, unless a parent objects based on religious grounds (PA 19-176, effective October 1, 2019).

Safe storage of Firearms in homes with Minors

A new law expands the firearm safe storage laws. Under existing law, the legal duty to securely store a firearm applies when the weapon is loaded and the person in control of the premises knows or reasonably should know that a minor under the age of 16 is likely to gain access to it without his or her parent's or guardian's permission. The new law applies the storage requirement to unloaded firearms and increases the age of the minor for these purposes to under age 18. As under existing law, a person who fails to securely store a firearm is strictly liable for damages, regardless of intent. By law, criminally negligent storage of a firearm is a class D felony, punishable by up to a \$5,000 fine, up to five years in prison, or both (PA 19-5, Sec 1-3, effective October 1, 2019).

Smoking and Vaping Age and Prohibited Locations

A new law increases the legal smoking age (including e-cigarettes) from 18 to 21. The act makes various other changes to smoking laws, such as expanding the existing ban on smoking at schools and child care centers. For example, it (1) expands existing law's prohibition on e-cigarette use to include the grounds of child care facility, instead of only inside the facility, and (2) extends the prohibition to include cigarette and other tobacco products. As under existing law for e-cigarettes, the prohibition applies to family child care homes (i.e. private homes caring for up to six children) only when a child enrolled in the home is present (PA 19-13, effective October 1, 2019).

Children in Care Bill of Rights and Expectations

A new law establishes a bill of rights and expectations for children placed by DCF in out-of-home care pursuant to a temporary custody or commitment order. It establishes certain rights for such children absent extraordinary circumstances related to the child's health or safety or unless otherwise indicated in his or her case plan. For example, it gives these children the right to (1)

develop and maintain their own values, hopes, goals, religion, spirituality, and identity, and (2) participate in the development of their case and permancy plans. The caseworker, when applicable and appropriate, must provide and explain the bill of rights to the child annually and at any time a child is placed in a new out-of-home placement (PA 19-44, effective October 1, 2019).

Mandated Reporting

New laws make numerous changes to the mandated reporting statutes. Among other things, they:

- 1. add certain individuals to the statutory list of mandated reporters of suspected child abuse and neglect, such as DCF-contracted individuals who have regular contact with children:
- 2. expand requirements for DCF to check the state child abuse and neglect registry for individuals employed by certain DCF-licensed facilities; and
- 3. require DCF to check the child abuse and neglect registry in any state in which various individuals resided in the previous five years, and comply with any request from a child welfare agency of another state to check the child abuse and neglect registry.

A new law modifies, from 45 calendar days to 33 business days, the time DCF has to complete a child abuse or neglect investigation. It also repeals certain DCF reporting and notification requirements, including a law requiring DCF to report to the Children's Committee on certain atrisk children and youth (PA 19-20, effective July 1, 2019, except October 1, 2019, for additions to the mandated reporter list, and PA 19-117, SubSec 157-159, effective July 1, 2019).

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

There were no major changes during the reporting period.

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

HUSKY B coverage is contributing to significant improvements in health outcomes for enrolled children. Under Connecticut's unique, self insured managed fee-for-service system, the following results were achieved for Medicaid and CHIP children and adolescents (combined) in calendar year 2017 (latest available quality data):

Child and Adolescent Well Care Outcomes

- Increased the rate of Developmental Screening in the First Three Years of Life by
 17.40%
- Increased the rate of Developmental and Behavioral Health Screening in Children Ages 1-18 by 28.04%
- Increased the Adolescent Well Care Visit rate by 1.69%
- Increased the Childhood Immunization Status Rates by:
- o 2.36% for DtaP o 2.40% for IPV o 1.62% for MMR o 2.68% for HiB
- o 1.38% for Hepatitis B

HUSKY B coverage is contributing to significant improvements in health outcomes for enrolled children. Under Connecticut's unique, self insured managed fee-for-service system, the following results were achieved for Medicaid and CHIP children and adolescents (combined) in calendar year 2017 (latest available quality data):

Child and Adolescent Well Care Outcomes

- Increased the rate of Developmental Screening in the First Three Years of Life by
 17.40%
- Increased the rate of Developmental and Behavioral Health Screening in Children Ages 1-18 by 28.04%
- Increased the rate for Well Child Visits in the Third, Fourth, Fifth and Sixth Year of Life by 2.81%
- Increased the Adolescent Well Care Visit rate by 1.69%
 Increased the Childhood Immunization Status Rates by:
- o 2.36% for DtaP o 2.40% for IPV o 1.62% for MMR o 2.68% for HiB o 1.38% for Hepatitis B

HUSKY B coverage is contributing to significant improvements in health outcomes for enrolled children. Under Connecticut's unique, self insured managed fee-for-service system, the following results were achieved for Medicaid and CHIP children and adolescents (combined) in calendar year 2017 (latest available quality data):

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- Increased the rate of Developmental Screening in the First Three Years of Life by
 17.40%
- Increased the rate of Developmental and Behavioral Health Screening in Children Ages 1-18 by 28.04%
- Increased the rate for Well Child Visits in the Third, Fourth, Fifth and Sixth Year of Life by 2.81%
- Increased the Adolescent Well Care Visit rate by 1.69%
- Increased the Childhood Immunization Status Rates by:
- o 2.36% for DtaP
 o 2.40% for IPV
 o 1.62% for MMR
 o 2.68% for HiB
 o 1.38% for Hepatitis B
 o 4.31% for VZV
- o 4.10% for Pneumoccoccal Conjugate
- o 2.96% for Hepatitis A
 o 5.02% for Rotavirus
 o 8.86% for Influenza
 o 2.20% for Combination #2
 o 2.31% for Combination #3
 o 3.96% for Combination #4
- o 3.33% for Combination #5 o 10.67% for Combination #6 o 4.45% for Combination #7
- o 12.11% for Combination #8
 o 9.89% for Combination #9
- o 10.94% for Combination #10
- Increased the Immunization for Adolescents rate by:
- o 1.34% for Meningococcal vaccine
- o 2.13% for Tdap/Td

- o 1.66% for Combination #1
- Increased the rates for Weght Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents by:
- o 6.03% for BMI Precentile Total
- o 4.07% Counseling for Nutrition Total
- o 7.00% for Counseling for Physical Activity Total
- Increased the rate of Appropriate Testing for Children with Pharyngitis by:
- o 3.09% for HUSKY A and B
- Decreased the Non-Recommended Cervicle Cancer Screening in Adolescent Females rate by:
- o 30.15% in HUSKY A and B
- Reduced the total rate of Use of Multiple Concurrent Antipsychotics in Children and Adolescents by 1.18% for HUSKY A and B
- Increased the total rate of Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics by 1.36% for HUSKY A and B Asthma Outcomes
- 1. Decreased the asthma emergency department visits rate (ages 2 to 20) by 2.57%
- 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]

CT does not plan to make any changes to the CHIP Program in the near future. As noted above, Connecticut is planning sustainability of the program for the point in time in which the FMAP reverts to historical levels.

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