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 Act provides that the State and Territories *must assess the operation of the State child health plan in each Federal fiscal year, and report to the Secretary, by January 1 following the end of the Federal fiscal year, on the results of the assessment. In addition, this section of the Act provides that the State must assess the progress made in reducing the number of uncovered, low-income children. The State is out of compliance with CHIP statute and regulations if the report is not submitted by January 1. The State is also out of compliance if any section of this report relevant to the State's program is incomplete.

The framework is designed to:

- Recognize the *diversity* of State approaches to CHIP and allow States *flexibility* to highlight key accomplishments and progress of their CHIP programs, AND
- Provide consistency across States in the structure, content, and format of the report, AND
- Build on data already collected by CMS quarterly enrollment and expenditure reports, AND
- Enhance accessibility of information to stakeholders on the achievements under Title XXI.

The CHIP Annual Report Template System (CARTs) is organized as follows:

- Section I: Snapshot of CHIP Programs and Changes
- Section II: Program's Performance Measurement and Progress
- Section III: Assessment of State Plan and Program Operation
- Section IV: Program Financing for State Plan
- Section V: 1115 Demonstration Waivers (Financed by CHIP)
- Section VI: Program Challenges and Accomplishments
- * When "State" is referenced throughout this template, "State" is defined as either a state or a territory.

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

FRAMEWORK FOR THE ANNUAL REPORT OF THE CHILDREN'S HEALTH INSURANCE PLANS UNDER TITLE XXI OF THE SOCIAL SECURITY ACT

DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.

State/Terri	tory:			AL					
			(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:									
		Fern M	I. Shinbau	ım					
CHIP Prog	ram Name(s):	All, ALL Kids							
CHIP Prog	CHIP Program Type: CHIP Medicaid Expansion Only Separate Child Health Program Only Combination of the above								
Reporting I	Period: 2012		Note: Fede 9/30/2012.	eral Fiscal Year 2012 start	s 10/1/2011 and ends				
Contact Pe	erson/Title: Ca	thy Caldwell, CHIP	Director						
Address:	Alabama Departr	nent of Public Hea	lth. CHIP						
7.00.000.			, •						
	P.O. Box 303017								
City:	Montgomery	State:	AL	Zip:	36130-3017				
Phone:	(334) 206-5568	_	_ Fax:	(334) 206-3784					
Email:	Email: cathy.caldwell@adph.state.al.us								
Submission Date: 1/30/2013									

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

SECTION I: SNAPSHOT OF CHIP PROGRAM AND CHANGES

1) To provide a summary at-a-glance of your CHIP program characteristics, please provide the following information. You are encouraged to complete this table for the different CHIP programs within your state, e.g., if you have two types of separate child health programs within your state with different eligibility rules. If you would like to make any comments on your responses, please explain in narrative below this table. Please note that the numbers in brackets, e.g., [500] are character limits in the Children's Health Insurance Program (CHIP) Annual Report Template System (CARTS). You will not be able to enter responses with characters greater than the limit indicated in the brackets.

	CI	CHIP Medicaid Expansion Program					Separate Child Health Program					
	* Upper % of FPL are defined as <u>Up to and Including</u>											
			Gross o	or Net Income	: ALL A	ge Gro	ups as inc	dicated bel	ow			
	Is income calculated as		alculated as		Is in calcul					Gross In	come	
	gross or income?	net		Disregards		gross or net income?				Income Net of Disrega		
		·				From		% of FF conception birth			% of FPL*	
	From		% of FPL for infants		% of FPL *	From	134	% of FPL infant		300	% of FPL *	
	From		% of FPL for children ages 1 through 5		% of FPL *	From	134	% of FPL children ag through	ges 1	300	% of FPL *	
Eligibility	From		% of FPL for children ages 6 through 16		% of FPL *	From	101	% of FPL children ag through	ges 6	300	% of FPL *	
	From		% of FPL for children ages 17 and 18		% of FPL *	From	101	% of FPL children ag and 1	es 17	300	% of FPL*	
						From		% of FPL pregnant w ages 19 above	omen and		% of FPL *	

	No	\boxtimes	No
Is presumptive eligibility provided for children?	Yes, for whom and how long? [1000]		Yes - Please describe below: For which populations (include the FPL levels) [1000] Average number of presumptive eligibility periods granted per individual and average duration of the presumptive eligibility period [1000] Brief description of your presumptive eligibility policies [1000]
	N/A		N/A
	No		No
Is retroactive eligibility available?	Yes, for whom and how long? [1000]		Yes, for whom and how long? [1000] If a parent submits an application for an eligible newborn within 60 days after the birth, coverage can be retroactive to the date of birth.
	N/A		N/A
Does your State Plan contain authority to implement a waiting list?	Not applicable		No Yes
implement a waiting liet.			N/A
	Mail-in application		Mail-in application
	Phoned-in application	\boxtimes	Phoned-in application
	Program has a web-based application that can be printed, completed, and mailed in		Program has a web-based application that can be printed, completed, and mailed in
Please check all the	Applicant can apply for your program on-line	\boxtimes	Applicant can apply for your program on-line
methods of application utilized by your state.	Signature page must be printed and mailed in		Signature page must be printed and mailed in
	Family documentation must be mailed (i.e., income documentation)		Family documentation must be mailed (i.e., income documentation)
	Electronic signature is required		⊠ Electronic signature is required ■ ■ Electronic signature is required ■ Electronic signature is required
			☐ No Signature is required

Does your program		No		\boxtimes	No			
require a face-to-face interview during initial		Yes	3		Yes			
application		N/A	4		N/A			
			No		No			
			Yes	\boxtimes	Yes			
	Specif	y nu	imber of months	Specify number	er of months	3		
Does your program require a child to be uninsured for a minimum				To which groups (including FPL levels) does the period of uninsurance apply? [1000] All				
amount of time prior to enrollment (waiting period)?				List all exemptions to imposing the period of uninsurance [1000]				
				 Involuntary loss of group coverage. Termination of individual coverage policy. Termination of COBRA policy. Exhaustion of benefits in a group plan. 				
			N/A		N/A			
Does your program		No			No			
match prospective enrollees to a database		Yes	3		Yes			
that details private insurance status?					itabase? [1000] lue Shield of Ala	bama		
		N/A			N/A			

		No				No			
		Yes			\boxtimes	Yes			
5		Specify numb	per of month	s	Sp	ecify number	er of months	12	
Does your program provide period of continuous coverage		umstances who ring the time po			eligibility du	Explain circumstances when a child would lose eligibility during the time period in the box below [1000]			
regardless of income changes?					2. If the chi	 If termination is requested by a parent. If the child moves out of the state; If the child turns 19 years of age; or, If the child becomes enrolled in Medicaid. 			
	_ I	N/A				N/A			
		1							
		No			\vdash \vdash	No			
		Yes				Yes	1		
		ment fee nount				nent fee ount			
	Premiu	m amount			Premiur	n amount			
	If premiums FPL	s are tiered by	FPL, please b	reakout by	If premiums FPL	are tiered by	FPL, please	breakout by	
	Premium Amount				Premium Amount				
	Range from	Range to	From	То	Range from	Range to	From	То	
	\$	\$	% of FPL	% of FPL	\$52	\$ 52	% of FPL 101	% of FPL 150	
	\$	\$	% of FPL	% of FPL	\$104	\$ 104	% of FPL 151	% of FPL 300	
Does your program require premiums or an	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
enrollment fee?	\$	\$	% of FP L	% of FPL	\$	\$	% of FPL	% of FPL	
	If premiums FPL	s are tiered by	FPL, please b	reakout by	If premiums FPL	are tiered by	FPL, please	breakout by	
	Premium	Maximum Amount per Imily	\$		Premium	Maximum Amount per mily	\$		
	Range from	Range to	From	То	Range from	Range to	From	То	
	\$	\$	% of FPL	% of FPL	\$156	\$156	% of FPL 101	% of FPL 150	
	\$	\$	% of FPL	% of FPL	\$312	\$312	% of FPL 151	% of FPL 300	
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
	If yes, br	iefly explain f below	ee structure (500)	in the box	below (i	efly explain fincluding pre and include	mium/enrolli	ment fee erty levels	

			Children in families with incomes up to and including 150% FPL pay an annual premium of \$52/child not to exceed \$156/family. Children in families with incomes above 150% FPL pay an annual premium of \$104/child not to exceed \$312/family. Native Americans pay no premiums or co-pays.			
] N/A		N/A		
Does your program		No		No		
impose copayments or		Yes	\boxtimes	Yes		
coinsurance?		N/A		N/A		
D		No		No		
Does your program impose deductibles?		Yes		Yes		
•		N/A		N/A		
		No	\boxtimes	No		
		Yes		Yes		
	If Yes	s, please describe below [500]	If Yes	please describe below [500]		
Does your program require an assets test?		N/A		N/A		
		s, do you permit the administrative cation of assets?	If Yes, verific	do you permit the administrative ation of assets?		
		No		No		
		Yes		Yes		
		N/A		N/A		
		l N				
	片	No Yes		No Yes		
Does your program	If Ye	s, please describe below [1000]		please describe below [1000]		
require income disregards? (Note: if you checked off net income in the eligibility question, you must complete this question)			Three family each (2) up receiv each (ages (disregards are applied to the monthly income when applicable: (1)\$90 for working adult applied to earned income; to \$50 of child support payments ed; and, (3) up to \$200 and \$175 for child or dependent adult in day care for 0-23 months and 2 years and over, ctively.		
		N/A		N/A		
		Managed Care		Managed Care		
Which delivery system(s)		Primary Care Case Management		Primary Care Case Management		
does your program use?		Fee for Service		Fee for Service		

			describe which system [500]	ch groups receive which		se descrik ery syster			ps re	ceive w	hich
		□ N	o			No					
Is a preprinted renewal form sent prior to eligibility expiring?		□ Y	'es		\boxtimes	Yes					
			We send out form to family with their information pre-completed and ask for confirmation				with t	end out heir info leted a mation	ormat	ion pre	
			We send out form but do not require a response unless income or other circumstances have changed			We send out form but do not require a response unless income or other circumstances have changed				S	
		□ N	I/A			N/A					
Commen	ts on Responses in	ı Table:									
2.	Is there an assets	test for o	children in you	ur Medicaid program?			Yes		No		N/A
3.	Is it different from	the asse	ts test in your	separate child health prog	ıram?		Yes		No	\boxtimes	N/A
4.	Are there income	disregard	ds for your Me	edicaid program?			Yes		No		N/A
5.	Are they different health program?	from the	income disre	gards in your separate child	d		Yes		No		N/A
6.	Is a joint application Medicaid and sepa			gle application) used for you gram?	ur		Yes		No		N/A
7.	If you have a joint eligibility for both N			olication sufficient to determ	nine		Yes		No		N/A
8.	Indicate what docu	umentatio	on is required	at initial application for							
		Self-E	Declaration	Self-Declaration with internal verification		Do	cumer	ntation F	Requi	red	
	Income Citizenship Insured Status]]]			
	Residency		\boxtimes					[
	Use of Income Disregards							[

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

			Medicaid ansion C Program			Separate hild Healt Program	
		Yes	No Change	N/A	Yes	No Change	N/A
a)	Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)					\boxtimes	
b)	Application					\boxtimes	
c)	Application documentation requirements						
d)	Benefits						
e)	Cost sharing (including amounts, populations, & collection process)				\boxtimes		
f)	Crowd out policies						
g)	Delivery system					\boxtimes	
h)	Eligibility determination process					\boxtimes	
i)	Implementing an enrollment freeze and/or cap					\boxtimes	
j)	Eligibility levels / target population					\boxtimes	
k)	Assets Test					\boxtimes	
I)	Income disregards						
m)	Eligibility redetermination process						
n)	Enrollment process for health plan selection					\boxtimes	
o)	Family coverage					\boxtimes	
p)	Outreach (e.g., decrease funds, target outreach)				\boxtimes		
q)	Premium assistance						
r)	Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)						
s)	Expansion to "Lawfully Residing" children						
t)	Expansion to "Lawfully Residing" pregnant women					\boxtimes	

u)	Pregnant Women State Plan Expansion							
v) '	Waiver populations (funded under title XXI)							
	Parents							
	Pregnant women							
	Childless adults							
	Methods and procedures for prevention, investigation fraud and abuse	on, and referral of cases					\boxtimes	
x) (Other – please specify					<u> </u>		<u> </u>
	a.							
	b.							
	C.							
b)	Application Application documentation requirements							
d) ——	Benefits							
e)	e) Cost sharing (including amounts, populations, & collection process) On 6/1/12, premiums and co-pays were increased for both fee groups (from \$50 to \$52 for the low fee group and from \$100 to \$104 for the fee group). New co-pay amounts can be found in the narrative at the end of this section. The methodology for determining annual aggreage cost-sharing was also changed from a flat \$500 amount to 5% of the annual income.							
f)	Crowd out policies							
g)	Delivery system							
h)	Eligibility determination process							

i)	Implementing an enrollment freeze and/or cap	
j)	Eligibility levels / target population	
k)	Assets test in Medicaid and/or CHIP	
k)	Assets test in Medicald and/or Or in	
l)	Income disregards in Medicaid and/or CHIP	
m)	Eligibility redetermination process	
,		
n)	Enrollment process for health plan selection	
o)	Family coverage	
~ \	Outrooch	
p)	Outreach	With a pending budget deficit ALL Kids suspended statewide outreach including all media purchases. Even though statewide outreach was suspended, ALL Kids continued to share information and distribute program-related materials.
q)	Premium assistance	
	December 1975 Telling and the Constitution	
r)	Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)	
s)	Expansion to "Lawfully Residing" children	
t)	Expansion to "Lawfully Residing" pregnant women	
	Day and Warran Olde Black Francisco	
u)	Pregnant Women State Plan Expansion	
v)	Waiver populations (funded under title XXI)	
	Parents	
	Dyseria and Juseus are	
	Pregnant women	

	Childless adults	
	Offices addits	
w)	Methods and procedures for prevention, investigation, and referral of cases of fraud and	
	abuse	
x) (Other – please specify	
	a.	
	a.	
b.		
	C.	
	U.	

Enter any Narrative text below. [7500]

New co-pays amounts:

Dental (non-preventive)- \$5/visit Low Fee Group (LFG); \$20.00/visit Fee Group (FG).

Doctor's office visits (non-preventive)- \$3/Visit (LFG)*; \$13/visit (FG).

ER Services- \$6/facility charge (LFG); \$60/facility charge (FG).

Inpatient Services Hospital-\$200/confinement (LFG and FG).

Non-Emergency ER Services- \$6/visit (LFG); \$60/visit (FG).

Allergy Testing- \$6/lab visit (LFG); \$17/lab visit (FG).

Allergy Treatment- \$3 (LFG)*; \$12/visit (FG).

Ambulance- \$6/occurrence (LFG); \$100/occurrence (FG).

Mental and Nervous (inpatient)-\$200/confinement (LFG and FG).

Outpatient Surgical Facility- \$6/visit (LFG); \$100/visit (FG).

Substance Abuse (inpatient)- \$200/confinement (LFG and FG).

X-ray (outpatient facility)- \$6/total x-rays in 1 visit (LFG); \$65/total x-rays in 1 visit (FG).

Pharmacy (generic brand)- \$1 (LFG)*; \$5 (FG)

Pharmacy Preferred Brand- \$6 (LFG); \$28 (FG)

^{*} Denotes no change from previous co-pay.

Section II: Program's Performance Measurement and Progress

This section consists of three subsections that gather information on about the CHIP and/or Medicaid program Section IIA captures data on the initial core set of children's health care quality measures. Section IIB captures your enrollment progress as well as changes in the number and/or rate of uninsured children in your State. Section IIC captures progress towards meeting your State's general strategic objectives and performance goals.

SECTION IIA: REPORTING OF THE INITIAL CORE SET OF CHILDREN'S HEALTH CORE QUALITY MEASURES

Section 401(a) of the Children's Health Insurance Program Reauthorization Act of 2009 (CHIPRA) (Pub.L. 111-3) required the Secretary of the Department of Health and Human Services to identify an initial core set of child health care quality measures for voluntary use by State programs administered under titles XIX and XXI, health insurance issuers and managed care entities that enter into contract with such programs, and providers of items and services under such programs. Additionally, Section 401(a)(4) required the development of a standardized reporting format for states that volunteer to report on the initial core set of measures. This section of CARTS will be used for standardized reporting on the initial core set of measures.

States that volunteer are required to report using the standardized methodologies and specifications and report on the populations to which the measures are applied. Below are the measure stewards and general description of the measures. Please reference the Technical Specifications and Resource Manual for the Initial Core Set of Children's Health Care Quality Measures for detailed information for standardized measure reporting.

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

http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/InitialCoreSetResouceManual.pdf

The reporting of the Initial Core Set of Measures 1-23 is voluntary.

Measure 24:

<u>Title XXI Programs</u>: CHIPRA section 402(a)(2), which amends reporting requirements in section 2108 of the Social Security Act, requires Title XXI Programs (i.e., CHIP Medicaid expansion programs, separate child health programs, or a combination of the two) to report CAHPS results to CMS starting December 2013. While Title XXI Programs may select any CAHPS Child Medicaid survey to fulfill this requirement, CMS encourages these programs to: use the CAHPS Health Plan Survey 4.0H Child Questionnaire with Supplemental Questions for Children with Chronic Conditions to align with the CAHPS Initial Core Set Measure Starting in 2013, Title XXI Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility and to the Agency for Healthcare Research and Quality's CAHPS Database which will be available to accept submissions by December 2013.

Title XIX Programs: Reporting of measure 24, the CAHPS survey, remains voluntary for Title XIX Programs.

	Measure	Measure Steward	Description	Reporting
1	Timeliness of Prenatal Care	National Committee for Quality Assurance (NCQA)/ Healthcare Effectiveness Data and Information Set (HEDIS)	Percentage of deliveries of live births between November 6 of the year prior to the measurement year and November 5 of the measurement year that received a prenatal care visit in the first trimester or within 42 days of enrollment	Measure is voluntary.
2	Frequency of Ongoing Prenatal Care	NCQA/HEDIS	Percentage of deliveries between November 6 of the year prior to the measurement year and November 5 of the measurement year that received the following number of expected prenatal visits: < 21 percent of expected visits 21 percent – 40 percent of expected visits 41 percent – 60 percent of expected visits 61 percent – 80 percent of expected visits ≥ 81 percent of expected visits	Measure is voluntary.
3	Percentage of Live Births Weighing Less Than 2,500 Grams	Centers for Disease Control and Prvention (CDC)	Percentage of live births that weighed less than 2,500 grams in the State during the reporting period	Measure is voluntary.
4	Cesarean Rate for Nulliparous Singleton Vertex	California Maternal Care Collaborative	Percentage of women that had a cesarean section among women with first live singleton births (also known as nulliparous term singleton vertex [NTSV] births) at 37 weeks of gestation or later	Measure is voluntary.
5	Childhood Immunization Status	NCQA/HEDIS	Percentage of children that turned 2 years old during the measurement year and had specific vaccines by their second birthday.	Measure is voluntary.
6	Adolescent Immunization Status	NCQA/HEDIS	Percentage of adolescents that turned 13 years old during the measurement year and had specific vaccines by their 13 th birthday.	Measure is voluntary.

	Measure	Measure Steward	Description	Reporting
7	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents: Body Mass Index Assessment for Children/Adolescents	NCQA/HEDIS	Percentage of children ages 3 to 17 that had an outpatient visit with a primary care practitioner (PCP) or obstetrical/gynecological (OB/GYN) pracitioner and whose weight is classified based on body mass index percentile for age and gender	Measure is voluntary.
8	Developmental Screening in the First Three Years of Life	Oregon Health and Science University, Child and Adolescent Health Measurement Initiative (CAHMI)	Percentage of children screened for risk of developmental, behavioral, and social delays using a standardized screening tool in the 12 months preceding their first, second, or third birthday	Measure is voluntary.
9	Chlamydia Screening	NCQA/HEDIS	Percentage of women ages 16 to 20 that were identified as sexually active and had at least one test for Chlamydia during the measurement year	Measure is voluntary.
10	Well-Child Visits in the First 15 Months of Life	NCQA/HEDIS	Percentage of children that turned 15 months old during the measurement year and had zero, one, two, three, four, five, or six or more well child visits with a primary care practitioner (PCP) during their first 15 months of life	Measure is voluntary.
11	Well-Child Visits in the 3 rd , 4 th , 5 th , and 6 th Years of Life	NCQA/HEDIS	Percentage of children ages 3 to 6 that had one or more well-child visits with a primary care practitioner during the measurement year	Measure is voluntary.
12	Adolescent Well-Care Visit	NCQA/HEDIS	Percentage of adolescents ages 12 to 21 had at least one comprehensive well-care visit with a primary care practitioner or an obstetrical/gynecological (OB/GYN) practitioner during the measurement year	Measure is voluntary.
13	Percentage of Eligibles that Received Preventive Dental Services	CMS	Percentage of individuals ages 1 to 20 that are enrolled in Medicaid or CHIP Medicaid Expansion programs, are eligible for EPSDT Services, and that received preventive dental services	Measure is voluntary.

	Measure	Measure Steward	Description	Reporting
14	Children and Adolescents' Access to Primary Care Practitioners	NCQA/HEDIS	Percentage of children and adolescents ages 12 months to 19 years that had a visit with a primary care practitioner (PCP), including four separate percentages: • Children ages 12 to 24 months and 25 months to 6 years who had a visit with a PCP during the measurement year • Children ages 7 to 11 years and adolescents ages 12 to 19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year	Measure is voluntary.
15	Appropriate Testing for Children with Pharyngitis	NCQA/HEDIS	Percentage of children ages 2 to 18 that were diagnosed with pharyngitis, dispensed an antibiotic, and received a group A streptococcus test for the episode	Measure is voluntary.
16	Otitis Media with Effusion (OME) – Avoidance of Inappropriate Use of Systemic Antimicrobials in Children	American Medical Association/ Physician Consortium for Performance Improvement (PCPI)	Percentage of children ages 2 months to 12 years with a diagnosis of otitis media with effusion (OME) that were not prescribed systemic antimicrobials	Measure is voluntary.
17	Percentage of Eligibles that Received Dental Treatment Services	CMS	Percentage of individuals ages 1 to 20 that are enrolled in Medicaid or CHIP Medicaid Expansion programs, are eligible for EPSDT services, and that received dental treatment services	Measure is voluntary.
18	Ambulatory Care- Emergency Department (ED) Visits	NCQA/HEDIS	Rate of ED visits per 1,000 member months among children up to age 19	Measure is voluntary.
19	Pediatric Central Line Associated Blood Stream Infections – Neonatal Intensive Care Unit and Pediatric Intensive Care Unit	CDC	Rate of central line-associated blood stream infections (CLABSI) in the pediatric and neonatal intensive care units during periods selected for surveillance	Measure is voluntary.

	Measure	Measure Steward	Description	Reporting
20	Annual Percentage of Asthma Patients 2 Through 20 Years Old with One or More Asthma-Related Emergency Room Visits	Alabama Medicaid	Percentage of children ages 2 to 20 diagnosed with asthma during the measurement year with one or more asthmarelated emergency room (ER) visits	Measure is voluntary.
21	Follow-Up Care for Children Prescribed Attention-Deficit Hyperactivity Disorder (ADHD) Medication	NCQA/HEDIS	Percentage of children newly prescribed ADHD medication that had at least three follow-up care visits within a 10-month period, one of which was within 30 days from the time the first ADHD medication was dispensed, including two rates one for the initiation phase and one for the continuation and maintenance phase	Measure is voluntary.
22	Annual Pediatric Hemoglobin A1C Testing	NCQA	Percentage of children ages 5 to 17 with diabetes (type 1 and type 2) that had a Hemoglobin A1c (HbA1c) test during the measurement year	Measure is voluntary.
23	Follow-Up After Hospitalization for Mental Illness	NCQA/HEDIS	Percentage of discharges for children ages 6 to 20 that were hospitalized for treatment of selected mental health disorders and who had an outpatient visit, an intensive outpatient encounter or partial hospitalization with a mental health practitioner within 7 days of discharge and within 30 days of discharge	Measure is voluntary.

	Measure	Measure	Description	Reporting
	Measure	Steward	Description	neporting
24	Consumer Assessment of Healthcare Providers and Systems® (CAHPS) 4.0H (Child Version Including Medicaid and Children with Chronic Conditions Supplemental Items)	Steward NCQA/HEDIS	Survey on parents' experiences with their children's care	Title XXI Programs: CHIPRA section 402(a)(2), which amends reporting requirements in section 2108 of the Social Security Act, requires Title XXI Programs to report CAHPS results to CMS starting December 2013. While Title XXI Programs may choose any CAHPS Child Medicaid survey to fulfill this requirement, CMS encourages these programs to use the CAHPS Health Plan Survey 4.0H Child Questionnaire with Supplemental Questions for Children with Chronic Conditions to align with the CAHPS Initial Core Set. Starting in 2013, Title XXI Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility and to the Agency for Healthcare Research and Quality's CAHPS Database which will be available to accept submissions by December 2013. Title XIX Programs: Reporting of measure 24, the CAHPS survey, remains voluntary for Title XIX Programs.

This section contains templates for reporting performance measurement data for each of the core child health measures. Please report performance measurement data for the three most recent years (to the extent that data are available). In the first and second columns, data from the previous two years' annual reports (FFY 2010 and FFY 2011) will be populated with data from previously reported data in CARTS; enter data in these columns only if changes must be made. If you previously reported no data for either of those years, but you now have recent data for them, please enter the data. In the third column, please report the most recent data available at the time you are submitting the current annual report (FFY 2012). Additional instructions for completing each row of the table are provided below.

If Data Not Reported, Please Explain Why:

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

If Data Not Reported, Please Explain Why:

If you cannot provide a specific measure, please check the box that applies to your State for each measure as follows:

- <u>Population not covered</u>: Check this box if your program does not cover the population included in the measure.
- <u>Data not available</u>: Check this box if data are not available for a particular measure in your State. Please provide an explanation of why the data are currently not available.
- <u>Small sample size</u>: Check this box if the denominator size for a particular measure is less than 30. If the denominator size is less than 30, your State is not required to report a rate on the measure. However, please indicate the exact denominator size in the space provided.
- Other: Please specify if there is another reason why your state cannot report the measure.

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

Status of Data Reported:

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

• <u>Provisional</u>: Check this box if you are reporting data for a measure, but the data are currently being modified, verified, or may change in any other way before you finalize them for the current CARTS reporting period.

<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.

- <u>Final</u>: Check this box if the data you are reporting are considered final for the current CARTS reporting period.
- <u>Same data as reported in a previous year's annual report</u>: Check this box if the data you are reporting are the same data that your State reported in another annual report. Indicate in which year's annual report you previously reported the data.

Measurement Specification:

For each measure, please indicate whether the measure is based on HEDIS® technical specifications, the specifications developed by other measure stewards listed in the Technical Specifications and Resource Manual (e.g. CMS, CDC, AMA/PCPI), or "other" measurement specifications. If HEDIS® is selected, the HEDIS® Version field must be completed. If "Other" measurement specification is selected, the explanation field must be completed. States should use the technical specifications outlined in the Technical Specifications and Resource Manual for the Initial Core Set of Children's Health Care Quality Measures.

HEDIS® Version:

Please specify HEDIS® Version (example 2010, 2011). This field must be completed only when a user selects the HEDIS® measurement specification.

"Other" measurement specification explanation:

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

Data Source:

For each measure, please indicate the source of data or methodology used to calculate the measure – administrative data (such as claims and encounters) (specify the kind of administrative data used); hybrid methods (combining administrative data and medical records) (specify how the two were used to create the rate); survey data (specify the survey used); or other source (specify the other source).

Definition of Population included in the Measure:

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

Denominator: Please indicate the definition of the population included in the denominator for each measure by checking one box to indicate whether the data are for the CHIP population only, the Medicaid 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, the Medicaid population only, or the CHIP and Medicaid (Title XIX) populations combined), please further define the denominator, including those who are excluded from the denominator. For example, please note if the denominator excludes children enrolled in managed care in certain counties or certain plans or if it excludes children in fee-for-service or PCCM. Also, please report the number of children excluded. The provision of this information is important and will provide CMS with a context so that comparability of denominators can be assessed across the States and over time.

Deviation from Measure Technical Specification

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

The five types (and examples) of deviations are:

- 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 (please describe in detail).

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

Year of Data: not available for the 2012 CARTS reporting period.

Please report the year of data for each measure. The year (or months) should correspond to the *period in which utilization took place*. Do *not* report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to utilization of services.

Date Range: available for 2012 CARTS reporting period.

Please define the date range for the reporting period based on the "From" time period as the month and year that corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year that corresponds to the end period in which utilization took place. Do not report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to utilization of services.

Initial Core Set Measurement Data

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

The preferred method is to calculate a single state-level "weighted rate" based on the distribution of the eligible population included in each separate rate 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.

Beginning in 2012, in an effort to reduce State burden of reporting on the Core Measures, CMS will calculate Measures 13 (Preventive Dental Services) and 17 (Dental Treatment Services) for States based on data submitted as part of the EPSDT report (CMS-416).

CHIPRA Quality Demonstration States

CHIPRA Quality Demonstration States have the option of reporting State developed quality measures through CARTS. Instructions may be found on page 25 in the web-based template and after core measure 24 on the Word template.

EQRO Requirement: States with CHIP managed care that have existing external quality review organization (EQRO) reports are required to submit EQRO reports as an attachment.

Is the State sub	mitting an EQRO report as an attachment to the 2012 CARTS?
☐ Yes	⊠ No
If yes, please pr	ovide a further description of the attachment. [7500]
[7500]	ot submitting an EQRO report as an attachment to the 2012 CARTS Report, please explain.

Category I - PREVENTION AND HEALTH PROMOTION Prenatal/Perinatal

MEASURE 1: Timeliness of Prenatal Care

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	⊠ Yes
No	⊠ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. Explain:	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Data for the timeliness of prenatal visits are not comprehensive	Data for the timeliness of prenatal visits are not	Guier. Explain.
in the claims data of our health plan administrator, Blue Cross	comprehensive in the claims data of our health plan	
Blue Shield of Alabama (BCBSAL). ALL Kids does not	administrator, Blue Cross Blue Shield of Alabama	
currently conduct medical chart reviews or surveys to collect	(BCBSAL). ALL Kids does not currently conduct medical	
such data.	chart reviews or surveys to collect such data.	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Explanation of 1 Tovisional Bala.	Explanation of Frovisional Bala.	Explanation of 1 Tovisional 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 HEDIS® Version used:	☐ HEDIS. Specify HEDIS® Version used:2012
Other. Explain:	Other. Explain:	Other. Explain:
опет. <i>Ехриин</i> .	Guier. Expluin.	опіст. <i>Ехріші</i> т.
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	☐ Survey data. Specify. ☐ Other. Specify:
Guici. Specify.	Guici. Specify.	CHIP claims data and state vital records
Definition of Donaletian Induded in the Massacce	Definition of Donalotion Included in the Massacce	
Definition of Population Included in the Measure: Definition of numerator:	Definition of Population Included in the Measure: Definition of numerator:	Definition of Population Included in the Measure: Definition of numerator: The number of live births that received
Definition of denominator:	Definition of denominator:	a prenatal visit in the first trimester
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Definition of denominator:
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes CHIP population only.

FFY 2010	FFY 2011	FFY 2012
Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes Medicaid population only.
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	☐ Denominator includes CHIP and Medicaid (Title XIX).
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,
number of children excluded:	number of children excluded:	please further define the Denominator, please indicate the
		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) 11/2010 To: (mm/yyyy) 11/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of deliveries of live births between November 6 of	Percentage of deliveries of live births between November 6 of	Percentage of deliveries of live births between November 6 of
the year prior to the measurement year and November 5 of the	the year prior to the measurement year and November 5 of the	the year prior to the measurement year and November 5 of the
measurement year that received a prenatal care visit in the first	measurement year that received a prenatal care visit in the	measurement year that received a prenatal care visit in the first
trimester or within 42 days of enrollment	first trimester or within 42 days of enrollment	trimester or within 42 days of enrollment
Numerator:	Numerator:	Numerator: 150
Denominator:	Denominator:	Denominator: 213
Rate:	Rate:	Rate: 70.4
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	\square Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	 ✓ Data Source, Explain. ALL Kids linked enrollees having live births to state vital
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	records (birth certificates) where data regarding the month prenatal care was initiated are available.
Denominator, Explain.	Denominator, Explain.	Numerator,. <i>Explain</i> . Markers of prenatal care are not available in claims data. In
Other, Explain.	☐ Other, <i>Explain</i> .	lieu of using the service date for markers of prenatal care, the month of gestation that prenatal care began, as recorded in state
		vital records, was used to determine whether prenatal care
		began during the first trimester.
		Denominator, Explain.
		☑ Other, Explain.
		Methodology:
		Denominator was identified from claims data using HEDIS specifications
		2. Enrollees with live births were matched to the state vital
		records
		3. The gestation month prenatal care began was self-reported and recorded in state records

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure: Data for timeliness of
		prenatal visits are not comprehensive in claims data. ALL Kids
		does not conduct medical chart reviews or surveys to collect
		such data. The measurement specifications used closely follow
		HEDIS.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE 2: Frequency of Ongoing Prenatal Care

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	⊠ Yes
⊠ No	⊠ No	□ No
_		
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	\square Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30)	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Data for the frequency of prenatal visits are not	Data for the frequency of prenatal visits are not available through	
comprehensive in the claims data of our health plan	administrative data (claims data) and ALL Kids does not	
administrator, BCBSAL. ALL Kids does not currently	currently conduct medical chart reviews or surveys to collect	
conduct medical chart reviews or surveys to collect such data	such data.	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	☐ Final.	☐ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously
reported:		reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	☐ HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
	Other. Explain:	2012
Other. <i>Explain</i> :	Guer. Explain.	Other. Explain:
Guier. Exputit.		Other. Explain.
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	☐ Survey datase specify:
Guier. Speedy.	Guier. speedy.	CHIP claims data and state vital records
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator: The number of live births that
Definition of denominator:	Definition of denominator:	received <21%, 21%-40%, 41%-60%, 61%-80% and equal to
Denominator includes CHIP population only.	Denominator includes CHIP population only.	or greater than 81% of the number of expected prenatal visits
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Definition of denominator:
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP population only.
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above, please	Denominator includes Medicaid population only.
in definition is a subset of the definition selected above,	in denomination is a subset of the definition selected above, please	

FFY 2010	FFY 2011	FFY 2012
please further define the Denominator, please indicate the	further define the Denominator, please indicate the number of	☐ Denominator includes CHIP and Medicaid (Title XIX).
number of children excluded:	children excluded:	If denominator is a subset of the definition selected above,
		please further define the Denominator, please indicate the
		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) 11/2010 To: (mm/yyyy) 11/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of deliveries between November 6 of the year	Percentage of deliveries between November 6 of the year prior to	Percentage of deliveries between November 6 of the year
prior to the measurement year and November 5 of the	the measurement year and November 5 of the measurement year	prior to the measurement year and November 5 of the
measurement year that received the following number of	that received the following number of visits:	measurement year that received the following number of
visits:	< 21 percent of expected visits	expected prenatal visits:
< 21 percent of expected visits 21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits 41 percent – 60 percent of expected visits	< 21 percent of expected visits 21 percent – 40 percent of expected visits
41 percent – 40 percent of expected visits 41 percent – 60 percent of expected visits	61 percent – 80 percent of expected visits	41 percent – 40 percent of expected visits
61 percent – 80 percent of expected visits	≥ 81 percent of expected visits	61 percent – 80 percent of expected visits
≥ 81 percent of expected visits	≥ 81 percent of expected visits	≥ 81 percent of expected visits
= 61 percent of expected visits		_ or percent of expected visits
< 21 percent of expected visits	< 21 percent of expected visits	< 21 percent of expected visits
Numerator:	Numerator:	Numerator: 1
Denominator:	Denominator:	Denominator: 213
Rate:	Rate:	Rate: 0.5
21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits
Numerator:	Numerator:	Numerator: 7
Denominator:	Denominator:	Denominator: 213
Rate:	Rate:	Rate: 3.3
41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits
Numerator:	Numerator:	Numerator: 28
Denominator:	Denominator:	Denominator: 213
Rate:	Rate:	Rate: 13.1
61 nament 90 nament of average decision	61 margant 90 margant of average desiring	61 margant 90 margant of average 1 -1 -:-it-
61 percent – 80 percent of expected visits Numerator:	61 percent – 80 percent of expected visits Numerator:	61 percent – 80 percent of expected visits Numerator: 55
Denominator:	Denominator:	Denominator: 213
Rate:	Rate:	Rate: 25.8
Kuto.	Nate.	Nate. 23.0
\geq 81 percent of expected visits	\geq 81 percent of expected visits	≥ 81 percent of expected visits
Numerator:	Numerator:	Numerator: 113
Denominator:	Denominator:	Denominator: 213
Rate:	Rate:	Rate: 53.1

FFY 2010	FFY 2011	FFY 2012
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, <i>Explain</i>.ALL Kids linked enrollees having live births to state vital
☐ Numerator,. Explain.	☐ Numerator,. Explain.	records (birth certificates) where data regarding the number of prenatal visits are available.
☐Denominator, Explain.	Denominator, Explain.	Numerator,. Explain.
Other, Explain.	☐ Other, Explain.	Dates of service for prenatal visits are not available in our claims data. In lieu of using the date of service for prenatal visits, the number of prenatal visits is self-reported with birth certificate data and recorded in state vital records. Denominator, <i>Explain</i> .
		 ☑ Other, Explain. Methodology: 1. Denominator was identified from claims data using HEDIS specifications 2. Enrollees with live births were matched to state vital records for the child 3. The number of expected prenatal visits were noted for each record applying HEDIS specifications (see Additional Notes)
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure: Methodology (continued) 4. Prenatal visits reported were compared to the expected number of prenatal visits for each record 5. Five rates were determined applying ranges according to HEDIS specifications
		Data for the frequency of prenatal visits are not comprehensive in claims data. ALL Kids does not conduct medical chart reviews or surveys to collect such data. The measurement specifications used closely follow HEDIS.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE 3: Percent of Live Births Weighing Less Than 2,500 Grams

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	⊠ Yes
⊠ No	No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30)	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Data on low birth weight are not available through claims data	Data on low birth weight are not available through claims data	Guier. Espiani.
and ALL Kids does not currently conduct medical record	and ALL Kids does not currently conduct medical record	
reviews or surveys to collect such data.	reviews or surveys to collect such data.	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Explanation of Frovisional Bala.	Explanation of 1 Tovisional Data.	Explanation of Frovisional Data.
☐ Final.	☐ Final.	⊠ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
□ CDC	□CDC	Second Specification: Sec
☐Other. Explain:	☐Other. Explain:	Other. Explain:
□Other. Explain:	Other. Explain:	Other. <i>Explain</i> :
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	☐ Survey data. <i>Specify</i> : ☐ Other. <i>Specify</i> :
Other. Specify:	Other. Specify:	
		CHIP claims data and state vital records
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator: The number of live births that
Definition of denominator:	Definition of denominator:	weighed less than 2,500 grams
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Definition of denominator:
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes Medicaid population only.
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	☐ Denominator includes CHIP and Medicaid (Title XIX).
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,
number of children excluded:	number of children excluded:	please further define the Denominator, please indicate the
		number of children excluded:

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

FFY 2010	FFY 2011	FFY 2012
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE 4: Cesarean Rate for Nulliparous Singleton Vertex

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	⊠ Yes
⊠ No	⊠ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
\boxtimes Data not available. <i>Explain</i> :	\boxtimes Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Data regarding nulliparas ceasarean sections with vertex	Data regarding nulliparous Caesarean sections with vertex	Guier. Explain.
presentations are not available in claims data and ALL Kids	presentations are not available in claims data and ALL Kids	
does not currently conduct medical record reviews or surveys	does not currently conduct medical record reviews or surveys	
to collect such data.	to collect such data.	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ 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:	1	1
Measurement Specification:	Measurement Specification:	Measurement Specification: ⊠CMQCC
CMQCC	☐ CMQCC	
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. <i>Specify</i> :	☐ Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		CHIP claims data and state vital records
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator: The number of enrollees that had a
Definition of denominator:	Definition of denominator:	Cesarean section among enrollees having live births at or
Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.	beyond 37 weeks gestation upon their first delivery that was a
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	singleton birth
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Definition of denominator:
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	☐ Denominator includes CHIP population only.
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	☐ Denominator includes Center population only.
, <u>*</u>	*	
number of children excluded:	number of children excluded:	☐ Denominator includes CHIP and Medicaid (Title XIX).

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

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure: Methodology
		(continued):
		4. Presentation data are unavailable in state vital records
		5. The rate of nulliparous singleton Cesarean sections among
		enrollees having live births at or beyond 37 weeks gestation
		was calculated using data from state vital records
		Data for Cesarean sections are not comprehensive in claims
		data. ALL Kids does not conduct medical chart reviews or
		surveys to collect such data. The measurement specifications
		used closely follow CMQCC.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Immunizations

MEASURE 5: Childhood Immunization Status

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	⊠ Yes	⊠ Yes
⊠ No	□ No	□ No
_		
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
\square Data not available. <i>Explain</i> :	Data not available. Explain:	Data not available. Explain:
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
BCBSAL tracks immunizations provided to ALL Kids		
enrollees in previous BCBSAL plans in which the children		
may have been enrolled. However, BCBSAL cannot track		
immunizations that are administered by providers and public		
health facilities, which do not bill BCBSAL. Due to the fact		
that so many ALL Kids enrollees may receive immunizations		
in public health facilities or through providers which do not		
bill BCBSAL, ALL Kids is not able to provide an inclusive		
numerator for this measure.		
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:
Ziipiananon oj 1 rovisionai 2 anai	Ziip vanianion oj 1 rovisionai 2 anai	Espiration of Frenchia Edital
Final.		⊠ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	☐ HEDIS. Specify HEDIS® Version used:	☐ HEDIS. Specify HEDIS® Version used:
	2011	2012
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
	CHIP eligibility data and state immunization registry data	CHIP enrollment and state immunization registry data.

FFY 2010	FFY 2011	FFY 2012
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: Definitions are the same as HEDIS	Definition of numerator: Definitions are the same as HEDIS
Definition of denominator:	for the separate and combination measures.	for the separate and combination measures.
☐ Denominator includes CHIP population only.	Definition of denominator:	Definition of denominator:
☐ Denominator includes Medicaid population only.	Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes Medicaid population only.	☐ Denominator includes Medicaid population only.
If 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:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children who turned 2 years old during the	Percentage of children who turned 2 years old during the	Percentage of children that turned 2 years old during the
measurement year who had specific vaccines by their second	measurement year who had specific vaccines by their second	measurement year and had specific vaccines by their second
birthday	birthday	birthday

	FFY 2010		FFY 2011		FFY 2012
DTap		DTap		DTap	
Numerator:	Combo 2	Numerator: 1074	Combo 2	Numerator: 775	Combo 2
Denominator:	Numerator:	Denominator: 1351	Numerator: 758	Denominator: 986	Numerator: 666
Rate:	Denominator:	Rate: 79.5	Denominator: 1351	Rate: 78.6	Denominator: 986
	Rate:		Rate: 56.1		Rate: 67.5
IPV	Taute.	IPV	Tanto Con	IPV	Taker on is
Numerator:	Combo 3	Numerator: 1111	Combo 3	Numerator: 863	Combo 3
Denominator:	Numerator:	Denominator: 1351	Numerator: 747	Denominator: 986	Numerator: 516
Rate:	Denominator:	Rate: 82.2	Denominator: 1351	Rate: 87.5	Denominator: 986
14400	Rate:	144.6.02.2	Rate: 55.3	114401 0710	Rate: 52.3
MMR	Taute.	MMR		MMR	1446.02.0
Numerator:	Combo 4	Numerator: 1216	Combo 4	Numerator: 885	Combo 4
Denominator:	Numerator:	Denominator: 1351	Numerator: 571	Denominator: 986	Numerator: 234
Rate:	Denominator:	Rate: 90	Denominator: 1351	Rate: 89.8	Denominator: 986
ruic.	Rate:	rate. 50	Rate: 42.3	Tutte: 09.0	Rate: 23.7
HiB	Taute.	HiB	1446. 1216	HiB	1446. 2517
Numerator:	Combo 5	Numerator: 1178	Combo 5	Numerator: 885	Combo 5
Denominator:	Numerator:	Denominator: 1351	Numerator: 662	Denominator: 986	Numerator: 287
Rate:	Denominator:	Rate: 87.2	Denominator: 1351	Rate: 89.8	Denominator: 986
ruic.	Rate:	Tate: 67.2	Rate: 49	Tutte: 09.0	Rate: 29.1
Нер В	Taute.	Нер В	Tallet 15	Нер В	1446. 2511
Numerator:	Combo 6	Numerator: 869	Combo 6	Numerator: 785	Combo 6
Denominator:	Numerator:	Denominator: 1351	Numerator: 446	Denominator: 986	Numerator: 247
Rate:	Denominator:	Rate: 64.3	Denominator: 1351	Rate: 79.6	Denominator: 986
14400	Rate:	144.0.0	Rate: 33	11460 7510	Rate: 25.1
VZV	Taute.	VZV	Tane. 55	VZV	1446. 2011
Numerator:	Combo 7	Numerator: 1223	Combo 7	Numerator: 897	Combo 7
Denominator:	Numerator:	Denominator: 1351	Numerator: 518	Denominator: 986	Numerator: 143
Rate:	Denominator:	Rate: 90.5	Denominator: 1351	Rate: 91.0	Denominator: 986
14400	Rate:	Tallet your	Rate: 38.3	11.00	Rate: 14.5
PCV	Taute.	PCV	Tane. Solo	PCV	Taker 1 no
Numerator:	Combo 8	Numerator: 1185	Combo 8	Numerator: 626	Combo 8
Denominator:	Numerator:	Denominator: 1351	Numerator: 368	Denominator: 986	Numerator: 130
Rate:	Denominator:	Rate: 87.7	Denominator: 1351	Rate: 63.5	Denominator: 986
	Rate:	14400	Rate: 27.2		Rate: 13.2
Нер А	1	Нер А		Нер А	
Numerator:		Numerator: 859		Numerator: 384	
Denominator:		Denominator: 1351		Denominator: 986	
Rate:		Rate: 63.6		Rate: 38.9	
		144.00.00			
i					
i					

RV Combo 9 Numerator: Numerator: Denominator: Denominator: Rate: Flu Combo 10 Numerator: Numerator: Denominator: Denominator: Denominator:	RV Numerator: 1042 Denominator: 1351 Rate: 77.1 Flu Numerator: 699 Denominator: 1351 Rate: 51.7	Combo 9 Numerator: 403 Denominator: 1351 Rate: 29.8 Combo 10 Numerator: 342	RV Numerator: 470 Denominator: 986 Rate: 47.7	Combo 9 Numerator: 155 Denominator: 986 Rate: 15.7
Rate: Rate:	Kate. 31.7	Denominator: 1351 Rate: 25.3	Numerator: 403 Denominator: 986 Rate: 40.9	Combo 10 Numerator: 88 Denominator: 986 Rate: 8.9
Deviations from Measure Specifications: Year of Data, Explain. Data Source, Explain. Numerator,. Explain. Denominator, Explain. Other, Explain.	Deviations from Measure Sp ☐ Year of Data, Explain. ☑ Data Source, Explain. CHIP eligibility database registry ☐ Numerator,. Explain. ☐ Denominator, Explain. ☐ Other, Explain.	ecifications:	Deviations from Measure S Year of Data, Explain. Data Source, Explain. Numerator, Explain. Denominator, Explain. Other, Explain.	Specifications:
Additional notes on measure:	each vaccine to be entered un therefore HEDIS specs are in HEDIS-like specs were used insufficient. HEDIS specifica childhood immunization rate meeting the denominator def immunization registry. This	Additional notes on measure: CARTS wouldn't allow data on each vaccine to be entered unless HEDIS specs were used, therefore HEDIS specs are indicated when in actuality, HEDIS-like specs were used. Claims data alone are insufficient. HEDIS specifications were used to produce childhood immunization rates by creating a list of children meeting the denominator definition to match against the state's immunization registry. This immunization information was used to calculate the separate and combination rates.		s on measure: Claims data alone are EDIS specifications. Alternatively, munization rates by creating a list ollment data that meet the natch against the state's is immunization information was the and combination rates.
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure:		(If reporting with another methodology) Numerator: Denominator: Rate: (If reporting Numerator: Denominator: Rate:		s on measure:

MEASURE 6: Adolescent Immunization Status

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
☐ Yes ⊠ No	⊠ Yes	⊠ Yes
No	∑ Yes □ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
	\[\times \text{\text{\$\ext{\$\text{\$\exiting{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	M E' 1
Final.	☐ Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of <i>HEDIS</i> ® used:	⊠HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
	2011	2012
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
	Claims data	CHIP enrollment data and state immunization registry data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator: Men.: 1 meningococcal conjugate or	Definition of numerator: Definitions are the same as HEDIS
Definition of denominator:	meningococcal polysaccharide vaccine on or between their	for the separate and combination measures.
Denominator includes CHIP population only.	11th and 13th birthdays. Tdap/Td: 1 tetanus, diphtheria	Definition of denominator:
Denominator includes Medicaid population only.	toxoids and acellular pertussis vaccine or 1 tetanus, diphtheria	Denominator includes CHIP population only.
Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX).	toxoids vaccine on or between their 10th and 13th birthdays.	☐ Denominator includes CHIP population only.
If denominator is a subset of the definition selected above,	Combo: 1 meningococcal vaccine on or between their 11th &	Denominator includes CHIP and Medicaid (Title XIX).
please further define the Denominator, please indicate the	13th birthdays and 1 tetanus, diphtheria toxoids and acellular	If denominator is a subset of the definition selected above,
number of children excluded:	pertussis vaccine or 1 tetanus, diphtheria toxoids vaccine on or	please further define the Denominator, please indicate the
	between their 10th & 13th birthdays.	number of children excluded:
	Definition of denominator:	

FFY 2010	FFY 2011	FFY 2012
	Denominator includes CHIP population only.	
	Denominator includes Medicaid population only.	
	Denominator includes CHIP and Medicaid (Title XIX).	
	If denominator is a subset of the definition selected above,	
	please further define the Denominator, please indicate the	
	number of children excluded:	
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
The percentage of adolescents 13 years of age who had	The percentage of adolescents 13 years of age who had	Percentage of adolescents that turned 13 years old during the
specific vaccines by their 13th birthday.	specific vaccines by their 13th birthday.	measurement year and had specific vaccines by their 13th
specific vaccines by their 15th bittinday.	specific vaccines by their 13th bithlady.	birthday
Meningococcal	Meningococcal	Meningococcal
Numerator:	Numerator: 1334	Numerator: 2321
Denominator:	Denominator: 4211	Denominator: 4571
Rate:	Rate: 31.7	Rate: 50.8
Tdap/Td	Tdap/Td	Tdap/Td
Numerator:	Numerator: 1568	Numerator: 3311
Denominator:	Denominator: 4211	Denominator: 4571
Rate:	Rate: 37.2	Rate: 72.4
	14400 5712	14400 7211
Combination (Meningococcal, Tdap/Td)	Combination (Meningococcal, Tdap/Td)	Combination (Meningococcal, Tdap/Td)
Numerator:	Numerator: 1159	Numerator: 2245
Denominator:	Denominator: 4211	Denominator: 4571
Rate:	Rate: 27.5	Rate: 49.1
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
		•
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator Explain	Denominator Evaluir	☐Denominator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, Explain.	
☐ Other, <i>Explain</i> .	Other, Explain.	Other, Explain.

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure: Claims data alone are
		insufficient for applying HEDIS specifications. Alternatively,
		we calculated childhood immunization rates by creating a list
		of children from CHIP enrollment data that meet the
		denominator definition to match against the state's
		immunization registry. This immunization information was
		used to calculate the separate and combination rates.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Screening

MEASURE 7: Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents: Body Mass Index Assessment for Children/Adolescents

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
No	No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	☐ Population not covered. ☐ Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
	BMI assessments are not available in the claims data and ALL	Data for BMI assessments are not comprehensive in the claims
	Kids does not currently conduct medical record reviews or	data of the health plan administrator, BCBSAL. ALL Kids
	surveys to collect such data.	does not currently conduct medical chart reviews or surveys to
		collect such data.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:	HEDIS. Specify HEDIS® Version used:
Industry version of thebis used.	Litedis. specify Hedis® version used.	□ ITEDIS. Specify ITEDIS® version usea.
Othor Emlain	Other Emploin	Oth on Fundain
Other. Explain:	Other. Explain:	Other. <i>Explain</i> :
D + C	D + C	D + C
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
☐ Denominator includes CHIP population only.	Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).

FFY	2010	FFY	2011	FFY 2012	
If denominator is a subset of the definition selected above,		· ·		If denominator is a subset of the definition selected above,	
please further define the Denominator, please indicate the				please further define the Denominator, please indicate the	
number of children excluded:		number of children excluded:		number of children excluded:	
Date Range:				Date Range:	
From: (mm/yyyy) To: (mm/yyyy)		From: (mm/yyyy) To: (mm/yyyy)		From: (mm/yyyy) To: (mm/yyyy)	
HEDIS Performance Measure		HEDIS Performance Measure		Performance Measurement Data:	
Percentage of children 3 throug		Percentage of children 3 throug		Percentage of children ages 3 to 17 that had an outpatient visit	
is classified based on BMI perc	entile for age and gender.	is classified based on BMI perc	entile for age and gender.	with a PCP or OB/GYN and whose weight is classified based on body mass index percentile for age and gender	
<u>3-11years</u>	Total	3-11 years	Total	3-11 years	Total
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:
<u>12-17 years</u>		<u>12-17 years</u>		<u>12-17 years</u>	
Numerator:		Numerator:		Numerator:	
Denominator:		Denominator:		Denominator:	
Rate:		Rate:		Rate:	
Deviations from Measure Specifications:		Deviations from Measure Speci	fications:	Deviations from Measure Spec	ifications:
Year of Data, Explain.		Year of Data, Explain.		Year of Data, Explain.	
☐ Data Source, Explain.		☐ Data Source, Explain.		☐ Data Source, <i>Explain</i> .	
☐ Numerator,. <i>Explain</i> .		☐ Numerator,. Explain.		☐ Numerator,. <i>Explain</i> .	
☐Denominator, <i>Explain</i> .		☐Denominator, Explain.		Denominator, <i>Explain</i> .	
☐ Other, Explain.		☐ Other, Explain.		☐ Other, Explain.	
Additional notes on measure:		Additional notes on measure:		Additional notes/comments on measure:	
Other Performance Measurement Data:		Other Performance Measurement Data:		Other Performance Measurement Data:	
(If reporting with another methodology)		(If reporting with another methodology)		(If reporting with another methodology)	
Numerator:		Numerator:		Numerator:	
Denominator:		Denominator:		Denominator:	
Rate:		Rate:		Rate:	
Additional notes on measure:		Additional notes on measure:		Additional notes on measure:	

MEASURE 8: Developmental Screening in the First Three Years of Life $\,$

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	⊠ Yes	⊠ Yes
No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
	Data not available. Explain.	Data not available. Explain.
Small sample size (less than 30).	☐ Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. 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:
1 3		1 3
☐ 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:
1	1	1
Measurement Specification:	Measurement Specification:	Measurement Specification:
CAHMI	⊠ CAHMI	⊠ CAHMI
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
	Claims Data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator: Indicator 1: Children who had	Definition of numerator: Numerator 1: Children in
Definition of denominator:	screening for risk of developmental, behavioral and social	Denominator 1 who had a claim with CPT code 96110 by their
Denominator includes CHIP population only.	delays using a standardized tool that was documented by 12	first birthday.
Denominator includes Medicaid population only.	months age. Indicator 2: Children who had screening for risk	
☐ Denominator includes CHIP and Medicaid (Title XIX).	of developmental, behavioral and social delays using a	Numerator 2: Children in Denominator 2 who had a claim with
If denominator is a subset of the definition selected above,	standardized tool that was documented by 24 months age.	CPT code 96110 after their first & before or on their second
please further define the Denominator, please indicate the	Indicator 3: Children who had screening for risk of	birthday.
number of children excluded:	developmental, behavioral and social delays using a	
	standardized tool that was documented by 36 months age.	Numerator 3: Children in Denominator 3 who had a claim with
	Definition of denominator:	CPT code 96110 after their second & before or on their third
	☐ Denominator includes CHIP population only.	birthday.

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

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure:	Additional notes on measure: Definition of the Denominator:	Additional notes/comments on measure:
	Indicator 1: Children who were age 12 months in CY2010	
	with 12 months continuous enrollment. Indicator 2: Children	
	who were age 24 months in CY2010 with 12 months	
	continuous enrollment. Indicator 3: Children who were age	
	36 months in CY2010 with 12 months continuous enrollment.	
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE 9: Chlamydia Screening

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
∑ Yes □ No	∑ Yes ☐ No	⊠ Yes
$\prod_{i} N_0$	$\prod_{i=1}^{n} N_0$	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. Explain:	Data not available. Explain:	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
⊠ Final.	⊠ Final.	⊠ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
		1
Measurement Specification:	Measurement Specification:	Measurement Specification:
⊠HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
	2011	2012
Other. Explain:	Other. Explain:	Other. Explain:
Version 2010		
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
☐ Hybrid (claims and medical record data). <i>Specify</i> :	☐ Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Claims Data	Claims data	Claims Data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Number of 16-20 year old females	Definition of numerator: At least one Chlamydia test during	Definition of numerator: At least one Chlamydia test during
who were indentified as sexually active and who had at least		
	the measurement year as documented through administrative	the measurement year as documented through administrative
one test for chlamydia during the measurement year.	data.	data.
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If 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:

FFY 2010	FFY 2011	FFY 2012
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of 16-20 year old females who were identified as	Percentage of 16-20 year old females who were identified as	Percentage of women ages16 to 20 that were identified as
sexually active and who had at least one test for Chlamydia	sexually active and who had at least one test for Chlamydia	sexually active and had at least one test for Chlamydia during
during the measurement year	during the measurement year	the measurement year
Numerator: 577	Numerator: 1035	Numerator: 986
Denominator: 2643	Denominator: 3198	Denominator: 3304
Rate: 21.8	Rate: 32.4	Rate: 29.8
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .
_		
Other, Explain.	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure: Sexually active is defined as	Additional notes on measure: Sexually active is defined as	Additional notes/comments on measure:
having a contraceptive prescription or contraceptive procedure	having a contraceptive prescription or contraceptive procedure	
during the measurement year.	during the measurement year.	Odlan Bar Carray Management Barta
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology) Numerator:	(If reporting with another methodology) Numerator:	(If reporting with another methodology) Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Nate.	Nate.	Nate.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Well-child Care Visits (WCV)

MEASURE 10: Well-Child Visits in the First 15 Months of Life

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	⊠ Yes
∑ Yes ☐ No	□ No	□ No
		_
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
1	1	1 0
☐ Final.	⊠ Final.	⊠ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
⊠HEDIS. Specify version of HEDIS used:	⊠HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
	2011	2012
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Version 2010		
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	☐ Hybrid (claims and medical record data). <i>Specify</i> :	☐ Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. <i>Specify</i> :	Survey data. Specify: Other. Specify:
Claims Data.	Claims data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Seven separate numerators are	Definition of numerator: Seven separate numerators are	Definition of numerator: Seven separate numerators are
calculated, corresponding to the number of members who had	calculated, corresponding to the number of members who	calculated corresponding to the number of members who
received: zero, one, two, three, four, five, and six or more	received 0, 1, 2, 3, 4, 5, 6 or more well-child visits with a PCP	received zero, one, two, three, four, five and six or more well-
well-child visits with a PCP during their first 15 months of life.	during their first 15 months of life.	child visits with a PCP during their first 15 months of life.
The PCP is not assigned to the member.	Definition of denominator:	Definition of denominator:
Definition of denominator:	☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
Denominator includes CHIP population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.

FFY	2010	FFY	2011	FFY 2012	
☐ Denominator includes Medi		Denominator includes CHIP and Medicaid (Title XIX).		☐ Denominator includes CHII	P and Medicaid (Title XIX).
☐ Denominator includes CHII		If denominator is a subset of		If denominator is a subset of the definition selected above	
	the definition selected above,		nominator, please indicate the	please further define the Denominator, please indicate the	
*	nominator, please indicate the	number of children excluded:		number of children excluded:	
number of children excluded:					
Date Range:		Date Range:		Date Range:	
From: (mm/yyyy) 01/2010 To		From: (mm/yyyy) 01/2010 To		From: (mm/yyyy) 01/2011 To	
HEDIS Performance Measur		HEDIS Performance Measure		Performance Measurement D	
	ad zero, one, two, three, four,	Percentage of children who h			rned 15 months old during the
	nild visits with a primary care		nild visits with a primary care		o, one, two, three, four, five, or
practitioner during their first 15	months of life	practitioner during their first 15	months of life		with a primary care practitioner
	T			(PCP) during their first 15 mon	
<u>0 visits</u>	4 visits	<u>0 visits</u>	4 visits	<u>0 visits</u>	4 visits
Numerator: 15	Numerator: 42	Numerator: 7	Numerator: 75	Numerator: 6	Numerator: 54
Denominator: 318	Denominator: 318	Denominator: 380	Denominator: 380	Denominator: 555	Denominator: 555
Rate: 4.7	Rate: 13.2	Rate: 1.8	Rate: 19.7	Rate: 1.1	Rate: 9.7
1 visits	5 visits	1 visits 5 visits		1 visits	5 visits
Numerator: 11	Numerator: 71	Numerator: 12	Numerator: 103	Numerator: 8	Numerator: 152
Denominator: 318	Denominator: 318	Denominator: 380	Denominator: 380	Denominator: 555	Denominator: 555
Rate: 3.5	Rate: 22.3	Rate: 3.2	Rate: 27.1	Rate: 1.4 Rate: 27.4	
Rate. 3.3	Rute. 22.3	Kuto. 3.2	Rate: 27.1	Rute. 1.1	Rate. 27.1
2 visits	6+ visits	2 visits	6+ visits	2 visits	6+ visits
Numerator: 12	Numerator: 141	Numerator: 16	Numerator: 129	Numerator: 7	Numerator: 307
Denominator: 318	Denominator: 318	Denominator: 380	Denominator: 380	Denominator: 555	Denominator: 555
Rate: 3.8	Rate: 44.3	Rate: 4.2	Rate: 33.9	Rate: 1.3	Rate: 55.3
3 visits		3 visits		3 visits	
Numerator: 26				Numerator: 21	
Denominator: 318		Denominator: 380		Denominator: 555	
Rate: 8.2		Rate: 10		Rate: 3.8	

FFY 2010	FFY 2011	FFY 2012
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
		_
Data Source, Explain.	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator Fundain	Denominator Fundain	Denominator Fundaire
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE 11: Welll-Child Visits in the 3rd, 4th, 5th, and 6th Years of Life

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
∑ Yes ☐ No	⊠ Yes □ No	⊠ Yes
□ No	□No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
		1 3
☑ Final.	⊠ Final.	
☐ Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously
reported:	zprogy your symmum representations and proceedings represent	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
⊠HEDIS. Specify version of HEDIS used:	☐ HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
	2011	2012
Other. Explain:	Other. Explain:	Other. <i>Explain</i> :
Version 2010		_ '
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Claims Data.	Claims data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The number of members who had at	Definition of numerator: At least one well-child visit with a	Definition of numerator: At least one well-child visit with a
least one well-child visit with a PCP during the measurement	PCP during the measurement year.	PCP during the measurement year.
year. The PCP is not assigned to the member.	Definition of denominator:	Definition of denominator:
Definition of denominator:	☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
☑ Denominator includes CHIP population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes Medicaid population only.	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP and Medicaid (Title XIX).	If 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:		

FFY 2010	FFY 2011	FFY 2012
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of children age 3 to 6 years old who had one or	Percentage of children age 3 to 6 years old who had one or	Percentage of children ages 3 to 6 that had one or more well-
more well-child visits with a primary care practitioner during	more well-child visits with a primary care practitioner during	child visits with a primary care practitioner during the
the measurement year.	the measurement year.	measurement year.
<u>1+ visits</u>	<u>1+ visits</u>	<u>1+ visits</u>
Numerator: 2737	Numerator: 3295	Numerator: 3551
Denominator: 5898	Denominator: 7343	Denominator: 7636
Rate: 46.4	Rate: 44.9	Rate: 46.5
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, <i>Explain</i> .
		-
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, Explain.	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE 12: Adolescent Well-Care Visit

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	⊠ Yes
□No	∑ Yes □ No	□ No
_	_	_
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. Explain:	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Other. Explain.	Other. Explain.	☐ Other. Explain.
Ctatus of Data Danastad.	Status of Data Danautada	Ctatus of Data Dananta J.
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 HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
	2011	2012
Other. Explain:	Other. <i>Explain</i> :	Other. Explain:
Version 2010		
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Claims Data	Claims data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Number of members age 12 through	Definition of numerator: At least one or more comprehensive	Definition of numerator: At least one or more comprehensive
21 years who had at least one comprehensive well-care visit	well-care visits with a PCP or OB/GYN practitioner during the	well-care visits with a PCP or OB/GYN practitioner during the
with a primary care practitioner or an OB/GYN practitioner	measurement year. The PCP does not have to be assigned to	measurement year. The PCP does not have to be assigned to
during the measurement year.	the child.	the child.
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 Centr population only. Denominator includes Medicaid population only.	Denominator includes Centr population only. Denominator includes Medicaid population only.	☐ Denominator includes Centr 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

FFY 2010	FFY 2011	FFY 2012
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of adolescents age 12 through 21 years who had at	Percentage of adolescents age 12 through 21 years who had at	Percentage of adolescents ages 12 to 21 that had at least one
least one comprehensive well-care visit with a primary care	least one comprehensive well-care visit with a primary care	comprehensive well-care visit with a primary care practitioner
practitioner or an OB/GYN practitioner during the	practitioner or an OB/GYN practitioner during the	or an obstetrical/gynecological (OB/GYN) practitioner during
measurement year.	measurement year.	the measurement year.
Numerator: 6194	Numerator: 7733	Numerator: 7920
Denominator: 25579	Denominator: 30798	Denominator: 31831
Rate: 24.2	Rate: 25.1	Rate: 24.9
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> .
Doto Source Fundaire	Doto Source Fundain	Deta Sauraa Eurolain
Data Source, Explain.	Data Source, Explain.	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Dental

MEASURE 13: Percentage of Eligibles That Received Preventive Dental Services

In an effort to reduce State burden of reporting on the Core Measures, CMS will be calculating this measure for your State based on data submitted as part of the FY 2011 EPSDT report (CMS-416). If you are unfamiliar with the data reported by your State on the CMS-416, CMS encourages communication with the responsible staff to ensure familiarity with the data as it will be reported publicly in the Annual Secretary's Report.

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	Yes
∑ Yes □ No	∑ Yes □ No	□ No
_		
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Guier. Explain.	Guiei. Explain.	Stiler. Espitani.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Explanation of Provisional Bala.	Explanation of Provisional Data.	Explanation of Provisional Bula.
☐ 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:
CMS	⊠CMS	CMS
◯Other. Explain:	Other. Explain:	Other. Explain:
Mother. Explaint.	Ошет. Ехриин.	Спонет. Ехриин.
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Data from claims data.	Claims data	Sales speedy.

FFY 2010	FFY 2011	FFY 2012
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Total number of CHIP eligibles who	Definition of numerator: The unduplicated number of children	Definition of numerator:
received preventive dental services.	receiving at least one preventive dental service by or under the	Definition of denominator:
Definition of denominator:	supervision of a dentist as defined by HCPCS codes D1000 -	☐ Denominator includes CHIP population only.
Denominator includes CHIP population only.	D1999 - (CDT codes D1000 - D1999).	Denominator includes Medicaid population only.
Denominator includes Medicaid population only.	Definition of denominator:	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.	If denominator is a subset of the definition selected above,
If denominator is a subset of the definition selected above,	Denominator includes Medicaid population only.	please further define the Denominator, please indicate the
please further define the Denominator, please indicate the	Denominator includes CHIP and Medicaid (Title XIX).	number of children excluded:
number of children excluded:	If denominator is a subset of the definition selected above,	
	please further define the Denominator, please indicate the	
	number of children excluded:	
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of eligible children ages 1-20 who received	Percentage of eligible children ages 1-20 who received	Percentage of individuals ages 1 to 20 that are enrolled in
preventive dental services	preventive dental services	Medicaid or CHIP Medicaid Expansion programs, are eligible
		for EPSDT services, and that received preventive dental
		services
Numerator:	Numerator: 47572	Numerator:
Denominator:	Denominator: 91658	Denominator:
Rate:	Rate: 51.9	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
Data Source, Expiani.	Data Source, Expiani.	Data Source, Explain.
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
		<u> </u>
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 57332	Numerator:	Numerator:
Denominator: 98150	Denominator:	Denominator:
Rate: 58.4	Rate:	Rate:
Natc. 50.7	Rate.	Nutc.
Additional notes on measure: It should be noted that a portion	Additional notes on measure:	Additional notes on measure:
of the enrollees in the denominator are newborns and therefore	raditional notes on measure.	raditional notes on measure.
of the emolices in the denominator are newborns and therefore		

FFY 2010	FFY 2011	FFY 2012
under age for dental visits and another portion may have been		
enrolled in the program for as little as 1 month and may not be		
due yet for their semi-annual preventive dental appointment.		

Access

MEASURE 14: Child and Adolescent Access to Primary Care Practitioners

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	⊠ Yes
□ No	□ No	□ No
_	_	_
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. Explain:	Data not available. Explain:	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
		1
⊠ Final.	⊠ Final.	☐ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐ HEDIS. Specify version of HEDIS used:	⊠HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
	2011	2012
Other. Explain:	Other. Explain:	Other. Explain:
Version 2010		The state of the s
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Claims Data	Claims data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Number of enrollees age 12-24	Definition of numerator: For 12-24 months, 25 months-6 years:	Definition of numerator: For 12-24 months and 25 months-6
months and 25 months-6 years of age with at least one visit	One or more visits with a PCP during the measurement year;	years: One or more visits with a PCP during the measurement
with a PCP in the measurement year, 7-11 and 12-19 years of	For 7-11 years, 12-19 years: One or more visits with a PCP	year; For 7-11 years and 12-19 years: One or more visits with
age with at least one visit with a PCP in the measurement year	during the measurement year or the year prior to the	a PCP during the measurement year or the year prior to the
or in the year prior to the measurement year. The visit must be	measurement year.	measurement year.
with an identified PCP.	Definition of denominator:	Definition of denominator:
Definition of denominator:	☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
Denominator includes CHIP population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.

FFY	2010	FFY	2011	FFY	2012
☐ Denominator includes Medi☐ Denominator includes CHIF If denominator is a subset of	caid population only.	Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the		☐ Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:	
Date Range:		Date Range:		Date Range:	
From: (mm/yyyy) 01/2010 To		From: (mm/yyyy) 01/2010 To		From: (mm/yyyy) 01/2011 To	
HEDIS Performance Measure Percentage of children and add primary care practitioner	ement Data: elescents who had a visit with a	HEDIS Performance Measurement Data: Percentage of children and adolescents who had a visit with a primary care practitioner Percentage of children and adolescents who had a visit with a ye		Performance Measurement Data: Percentage of children and adolescents ages 12 months to 19 years that had a visit with a primary care practitioner (PCP), including four separate percentages: • Children ages 12 to 24 months and 25 months to 6 years who had a visit with a PCP during the measurement year • Children ages 7 to 11 years and adolescents ages 12 to 19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year	
Numerator: 630 Denominator: 646 Rate: 97.5	7-11 years Numerator: 8901 Denominator: 9520 Rate: 93.5	12-24 months Numerator: 671 Denominator: 683 Rate: 98.2	7-11 years Numerator: 12275 Denominator: 13902 Rate: 88.3	12-24 months Numerator: 858 Denominator: 871 Rate: 98.5	7-11 years Numerator: 12245 Denominator: 13929 Rate: 87.9
25 months-6 years Numerator: 6272 Denominator: 6890 Rate: 91	12-19 years Numerator: 15598 Denominator: 17072 Rate: 91.4	25 months-6 years Numerator: 7126 Denominator: 8451 Rate: 84.3	12-19 years Numerator: 20982 Denominator: 24359 Rate: 86.1	25 months-6 years Numerator: 7544 Denominator: 8816 Rate: 85.6	12-19 years Numerator: 21911 Denominator: 25581 Rate: 85.7
Deviations from Measure Speci	ifications:	Deviations from Measure Speci	ifications:	Deviations from Measure Specifications: Year of Data, Explain.	
☐ Data Source, Explain.		☐ Data Source, Explain.		Data Source, Explain.	
Numerator,. Explain.		☐ Numerator,. <i>Explain</i> .		Numerator,. Explain.	
Denominator, <i>Explain</i> .		Denominator, Explain.		Denominator, Explain.	
Other, Explain.		Other, Explain.		Other, Explain.	
Additional notes on measure: A		Additional notes on measure:		Additional notes/comments on measure:	
Other Performance Measurer	ment Data:	Other Performance Measurement Data: Other Performance Measurement Data:		ment Data:	

FFY 2010	FFY 2011	FFY 2012
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Category II - MANAGEMENT OF ACUTE CONDITIONS

Upper Respiratory -- Appropriate Use of Antibiotics

MEASURE 15: Appropriate Testing for Children with Pharyngitis

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	∑ Yes
□ No	□ No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. Explain:	Data not available. Explain:	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Ziiqiananon oj i rovisionat Zatar	Ziip ianianon oj 1 rovisionai 2 anai	Ziip ianamon of 1 roristonia 2 atai
	☐ Final.	☐ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐ HEDIS. Specify version of HEDIS used:	☐ HEDIS. Specify HEDIS® Version used:	☐ HEDIS. Specify HEDIS® Version used:
MIEDIS. Speedy version of IEDIS usea.	2011	2012
Other. Explain:	Other. Explain:	Other. Explain:
Version 2010	Guier. Explain.	Guior. Explain.
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Claims Data	Claims data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Number of patients who were	Definition of numerator: A group A streptococcus test in the	Definition of numerator: A group A streptococcus test in the
diagnosed with pharyngitis, prescribed an antibiotic and who	seven-day period from three days prior to the Index Episode	seven-day period from three days prior to the Index Episode
received a group A streptococcus test for the episode.	Start Date.	Start Date.
Definition of denominator:	Definition of denominator:	Definition of denominator:
☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.

FFY 2010	FFY 2011	FFY 2012
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) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of children ages 2-18 who were diagnosed with	Percentage of children ages 2-18 who were diagnosed with	Percentage of children ages 2 to 18 that were diagnosed with
pharyngitis, dispensed an antibiotic and who received a group	pharyngitis, dispensed an antibiotic and who received a group	pharyngitis, dispensed an antibiotic, and received a group A
A streptococcus test for the episode	A streptococcus test for the episode	streptococcus test for the episode
Numerator: 3031	Numerator: 3320	Numerator: 3617
Denominator: 4350	Denominator: 4356	Denominator: 4460
Rate: 69.7	Rate: 76.2	Rate: 81.1
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, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .	Denominator, Explain.
Other, <i>Explain</i> .	Other, Explain.	Other, <i>Explain</i> .
	-	-
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE 16: : Otitis Media with Effusion (OME) - Avoidance of Inappropriate Use of Systemic Antimicrobials in Children

Because CPT II codes are required for this measure and are not commonly used by states, this measure is currently on hold. Thus, states do not need to report this measure in CARTS.

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
⊠ No	⊠ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. <i>Explain</i> :	Other. <i>Explain</i> :
The CPT II quality codes, specified by the measure steward,	The CPT II quality codes, specified by the measure steward,	
are not in our claims-based tools.	are not in our claims-based tools.	
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:
☐ AMA/PCPI	☐ AMA/PCPI	☐ AMA/PCPI
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
	,	,
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
☐ Denominator includes Medicaid population only.	☐ Denominator includes Medicaid population only.	☐ Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If 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

FFY 2010	FFY 2011	FFY 2012
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)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children ages 2 months through 12 years with a	Percentage of children ages 2 months through 12 years with a	Percentage of children ages 2 months to 12 years with a
diagnosis of Otitis Media with Effusion (OME) who were not	diagnosis of Otitis Media with Effusion (OME) who were not	diagnosis of otitis media with Effusion (OME)that were not
prescribed systemic antimicrobials	prescribed systemic antimicrobials	prescribed systemic antimicrobials
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, <i>Explain</i> .	Year of Data, Explain.
Data Source, Explain.	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, Explain.	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
☐ Other, <i>Explain</i> .	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Dental

MEASURE 17: Percentage of Eligibles that Received Dental Treatment Services

In an effort to reduce State burden of reporting on the Core Measures, CMS will be calculating this measure for your State based on data submitted as part of the FY 2011 EPSDT report (CMS-416). If you are unfamiliar with the data reported by your State on the CMS-416, CMS encourages communication with the responsible staff to ensure familiarity with the data as it will be reported publicly in the Annual Secretary's Report.

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	Yes
□ No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
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:
☐ CMS	⊠CMS	□ CMS
\square Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Data were gleaned from claims-based tools.		
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other Specify:	Other Specify:	Other Specify:

FFY 2010	FFY 2011	FFY 2012
Data from claims data	Claims data	
Definition of Population Included in the Measure: Definition of numerator: Number of CHIP eligibles who received dental treatment services Definition of denominator: ☑ Denominator includes CHIP population only. ☐ Denominator includes Medicaid population only. ☐ Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:	Definition of Population Included in the Measure: Definition of numerator: The number of children receiving at least one treatment service by or under the supervision of a dentist, as defined by HCPCS code D2000-D9999 (CDT codes D2000-09999). Definition of denominator: □ Denominator includes CHIP population only. □ Denominator includes Medicaid population only. □ Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the	Definition of Population Included in the Measure: Definition of numerator: Definition of denominator: □ Denominator includes CHIP population only. □ Denominator includes Medicaid population only. □ Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:
Date Range:	number of children excluded: Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Percentage of eligible children ages 1-20 who received dental treatment services	Performance Measurement Data: Percentage of eligible children ages 1-20 who received dental treatment services	Performance Measurement Data: Percentage of individuals ages 1 to 20 that are enrolled in Medicaid or CHIP Medicaid Expansion programs, are eligible for EPSDT services, and that received dental treatment services
Numerator:	Numerator: 20473	Numerator:
Denominator:	Denominator: 91658	Denominator:
Rate:	Rate: 22.3	Rate:
Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, Explain.	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 21337	Numerator:	Numerator:
Denominator: 98150	Denominator:	Denominator:

FFY 2010	FFY 2011	FFY 2012
Rate: 21.7	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Emergency Department

MEASURE 18: Ambulatory Care - Emergency Department (ED) Visits

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	⊠ Yes
□No	□No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
_	L	
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐ HEDIS. Specify version of HEDIS used:	⊠HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
Other. Explain:	2011	2012
Version 2010	Other. <i>Explain</i> :	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Data from administrative claims data.	Claims data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: The number of emergency	Definition of numerator: ER visits per year	Definition of numerator: ED visits per year
department visits per year as a function of all child and	<u>Definition of denominator:</u>	<u>Definition</u> of denominator:
adolescent members enrolled and eligible during the	☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
measurement year.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Definition of denominator:	☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).
□ Denominator includes CHIP population only.	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
Denominator includes Medicaid population only.	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
☐ Denominator includes CHIP and Medicaid (Title XIX).	number of children excluded:	number of children excluded:
If denominator is a subset of the definition selected above		

FFY 2010	FFY 2011	FFY 2012
please further define the Denominator, please indicate the number of children excluded:		
Date Range: From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	Date Range: From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	Date Range: From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
The number of emergency department visits per child/adolescent per year as a function of all children and adolescents enrolled and eligible during the measurement year	The number of emergency department visits per child/adolescent per year as a function of all children and adolescents enrolled and eligible during the measurement year	Rate of ED visits per 1,000 member months among children up to age 19
Numerator: 24486 Denominator: 7382 Rate: 331.7	Numerator: 25931 Denominator: 975497 Rate: 2.7	<1 year Numerator: 571 Denominator: 14105 Rate: 40.5 1 to 9 years Numerator: 9541 Denominator: 386013 Rate: 24.7 10 to 19 years Numerator: 16885 Denominator: 633767 Rate: 36.6 Total Numerator: 26997 Denominator: 1033885 Rate: 26.11
Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure: The CARTS template does not	Additional notes on measure: ER Visits	Additional notes/comments on measure:
allow for the reporting of a rate/1000; it calculates a rate/100.	<1	
The HEDIS measure should be reported as a rate/1000.	Numerator: 417 visits	
Therefore, the denominator has been adjusted to reflect the	Denominator: 10,517 member-months per year	
correct HEDIS numerator and HEDIS rate/1000.		
	1-9	
	Numerator: 9,177 visits	
	Denominator: 363,947 member-months per year	
	10-19	
	Numerator: 16,337 visits	
	Denominator: 598,033 member-months per year	
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Inpatient

MEASURE 19: Pediatric Central Line-Associated Blood Stream Infections- Neonatal Intensive Care Unit and Pediatric Intensive Care Unit

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
⊠ No	⊠ No	□ No
If Data Not Departed Bloom Evelsin Why	If Data Not Deported Diseas Europein Why	If Data Not Deported Bloom Evaloin Why.
If Data Not Reported, Please Explain Why: Population not covered.	If Data Not Reported, Please Explain Why: Population not covered.	If Data Not Reported, Please Explain Why: ☐ Population not covered.
Data not available. <i>Explain</i> :	☐ Population not covered. ☐ Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
	ALL Kids does not have access to hospital surveillance data	
	necessary to calculate this measure. While Alabama does have	
	a CLABSI data-base, it does not have the capacity to separate	
Ct t CD t D t 1	out PICU and NICU data.	Ct t CD t D t I
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
□CDC	□CDC	□CDC
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.

FFY 2010	FFY 2011	FFY 2012
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If 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)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Rate of central line-associated blood stream infections	Rate of central line-associated blood stream infections	Rate of central line-associated blood stream infections
(CLABSI) in the pediatric and neonatal intensive care units	(CLABSI) in the pediatric and neonatal intensive care units	(CLABSI) in the pediatric and neonatal intensive care units
during periods selected for surveillance	during periods selected for surveillance	during periods selected for surveillance
Pediatric Intensive Care Unit	Pediatric Intensive Care Unit	Pediatric Intensive Care Unit
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Neonatal Intensive Care Unit	Neonatal Intensive Care Unit	Neonatal Intensive Care Unit
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	\square Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Carrera Establish	Deta Common Francis	Deta Course Franksin
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Traincrator, Explain.	Trainerator, Exprain.	Trainerator, Exprain.
Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .
_	_	_
Other, Explain.	Other, <i>Explain</i> .	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Category III - MANAGEMENT OF CHRONIC CONDITIONS

Asthma

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	⊠ Yes	⊠ Yes
⊠ No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
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:
Emplement of Provisional Editor	zup umanon of 1 revisional z and	zupumanon og i rovisionar zanar
☐ Final.		⊠ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
Alabama Medicaid	Alabama Medicaid	
Other. Explain:	☑Other. <i>Explain</i> :	Other. Explain:
	Data were obtained from claims-based tools following the	
	December 2011 CMS specifications.	
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
	Claims data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator: Children age 2 through 20 with a	Definition of numerator: Children age 2 through 20 with a
Definition of denominator:	diagnosis of asthma (except for chronic obstructive asthma)	diagnosis of asthma (except for chronic obstructive asthma)
☐ Denominator includes CHIP population only.	during the measurement period with at least one emergency	during the measurement period with at least one emergency
Denominator includes Medicaid population only.	room visit that has an asthma diagnosis code.	room visit that has an asthma diagnosis code.
Denominator includes CHIP and Medicaid (Title XIX).	Definition of denominator:	Definition of denominator:
If denominator is a subset of the definition selected above,	☐ Denominator includes CHIP population only.	☑ Denominator includes CHIP population only.

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

FFY 2010	FFY 2011	FFY 2012
	GCNSN.	

Attention-Deficit/Hyperactivity Disorder

MEASURE 21: Follow-Up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD) Medication

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
∑ Yes	⊠ Yes	⊠ Yes
□No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. Explain:	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
	_ cultivities	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Explanation of Provisional Bala.	Explanation of Provisional Data.	Explanation of Provisional Data.
☐ Final.	⊠ Final.	
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐ HEDIS. Specify version of HEDIS used:	☐ HEDIS. Specify HEDIS® Version used:	☐ HEDIS. Specify HEDIS® Version used:
Other. Explain:	2011	2012
Version 2010	Other. Explain:	Other. Explain:
VCISION 2010	ошет. <i>Ехриин</i> .	Ошет. <i>Ехриин</i> .
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Claims Data.	Claims data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Initiation Phase: # of children 6- 12	Definition of numerator: Initiation Phase: One face-to-face	Definition of numerator: One face-to-face outpatient, intensive
years of age as of the IPSD date with an ambulatory	outpatient, intensive outpatient or partial hospitalization,	outpatient, or partial hospitalization within 30 days after the
prescription dispensed who had one follow up visit.	within 30 days after the Initiation Phase Start Date;	Initiation Phase Start Date; Continuation and Maintenance
Continuation and Maintenance Phase: # of members 6-12	Continuation and Maintenance Phase: All members who have	Phase: All members who have an Initiation Phase Visit in the
years of age as of the IPSD with an ambulatory prescription	an Initiation Phase Visit in the first 30 days, and at least two	first 30 days, and at least two follow-up visits from 31-300
who remained on the medication for at least 210 days and who,	follow-up visits from 31-300 days after the Initiation Phase	days after the Initiation Phase Start Date.
in addition to the visit in the initiation phase had at least two	Start Date.	Definition of denominator:
follow-up visits with practitioner within 270 days (9 months)	Definition of denominator:	☐ Denominator includes CHIP population only.
after the initiation phase ended.	☐ Denominator includes CHIP population only.	☐ Denominator includes Medicaid population only.
arter the initiation phase chief.	E Denominator metudes erm population only.	Denominator includes wedicald population only.

FFY 2010	FFY 2011	FFY 2012
Definition of denominator:	☐ Denominator includes Medicaid 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 Medicaid population only.	If denominator is a subset of the definition selected above,	please further define the Denominator, please indicate the
☐ Denominator includes CHIP and Medicaid (Title XIX).	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:		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2010 To: (mm/yyyy)	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Initiation Phase: Percentage of children 6 - 12 years of age as	Initiation Phase: Percentage of children 6 - 12 years of age as	Percentage of children newly prescribed ADHD medication
of the Index Prescription Episode Start Date (IPSD) with an	of the Index Prescription Episode Start Date (IPSD) with an	that had at least three follow-up care visits within a 10-month
ambulatory prescription for ADHD dispensed who had one	ambulatory prescription for ADHD dispensed who had one	period, one of which was within 30 days from the time the first
follow up visit with a practitioner with prescribing authority	follow up visit with a practitioner with prescribing authority	ADHD medication was dispensed, including two rates: one for
during the 30 day initiation phase.	during the 30 day initiation phase.	the initiation phase and one for the continuation and
		maintenance phase
Continuation and Maintenance (C&M) Phase: Percentage of	Continuation and Maintenance (C&M) Phase: Percentage of	
members 6 - 12 years of age as of the IPSD with an	members 6 - 12 years of age as of the IPSD with an	
ambulatory prescription who remained on the medication for at	ambulatory prescription who remained on the medication for at	
least 210 days and who, in addition to the visit in the initiation	least 210 days and who, in addition to the visit in the initiation	
phase had at least two follow-up visits with practitioner within	phase had at least two follow-up visits with practitioner within	
270 days (9 months) after the initiation phase ended.	270 days (9 months) after the initiation phase ended.	
Initiation Phase	Initiation Phase	Initiation Phase
Numerator: 436	Numerator: 519	Numerator: 498
Denominator: 1207	Denominator: 1458	Denominator: 1271
Rate: 36.1	Rate: 35.6	Rate: 39.2
Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:
Numerator: 114	Numerator: 161	Numerator: 124
Denominator: 297	Denominator: 427	Denominator: 264
Rate: 38.4	Rate: 37.7	Rate: 47.0

FFY 2010	FFY 2011	FFY 2012
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,. <i>Explain</i> .	☐ Numerator,. Explain.	☐ Numerator,. Explain.
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	☐ Other, Explain.	☑ Other, <i>Explain</i> . Many of the ADHD medications are also used in the treatment of narcolepsy. In order to have a precise ADHD measure, children with narcolepsy were removed from the denominator and both indicators as specified under optional exclusions for this measure.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Diabetes

MEASURE 22: Annual Pediatric Hemoglobin A1C Testing

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	⊠ Yes
□ No	⊠ Yes □ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
-	-	-
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
·	·	
⊠ Final.	⊠ Final.	☐ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
□NCQA	□NCQA	□NCQA
⊠Other. <i>Explain</i> :	⊠Other. <i>Explain</i> :	⊠Other. <i>Explain</i> :
Data were gleaned from claims-based tools using parameters	HEDIS - Version 2011	HEDIS - Version 2012
derived from the reference documents used by the		Claims data do not contain information needed to apply
Subcommittee on Children's Healthcare Quality Measures for		exclusion criteria when using NCQA specifications. For this
Medicaid and CHIP Programs, the national workgroup that		reason, the HEDIS 'HbA1c Tested' specification is used to
proposed the core set of CHIP and Medicaid quality healthcare		calculate this measure.
measures. Therefore, the ages of the children included were 5		
years through 17 years.		
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Data source is claims data.	Claims data	Claims and laboratory data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Number of pediatric patients with	Definition of numerator: The number of patients in the sample	Definition of numerator: The number of patients in the sample
diabetes (also counted in the denominator) with a HBA1c test	who have documentation of date and result for the most recent	who have documentation of date and result for the most recent
in a 12-month measurement period	HbA1c test during the 12-month abstraction period.	HbA1c test during the 12-month abstraction period.
Definition of denominator:	Definition of denominator:	Definition of denominator:

FFY 2010	FFY 2011	FFY 2012
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
☐ Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).
If 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) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children (5-17 years old) with diabetes and a	Percentage of children (5-17 years old) with diabetes and a	Percentage of children ages 5 to 17 with diabetes (type 1 and
HBA1c test during the measurement year period	HBA1c test during the measurement year period	type 2) that had a Hemoglobin A1c (HbA1c) test during the
		measurement year
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	\square Other, Explain.	Other, <i>Explain</i> .
ATRI		
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 158	Numerator: 51	Numerator: 32
Denominator: 257	Denominator: 60	Denominator: 47
Rate: 61.5	Rate: 85	Rate: 68.1
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

Mental Health

MEASURE 23: Follow-up after hospitalization for mental illness

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	⊠ Yes	⊠ Yes
⊠ No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	☐ Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
	Specify sample size. Other. Explain:	
Other. Explain:	☐ Other. Explain:	Other. Explain:
Ct. to a CD-t- Down to L	Ct. A CD-4. D	Ct. to a CD-t- Domestal
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:	\square HEDIS Specify HEDIS® Version used:	☑HEDIS Specify HEDIS® Version used:
Other. <i>Explain</i> :	2011	2012
	Other. <i>Explain</i> :	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	☐ Hybrid (claims and medical record data). <i>Specify</i> :	☐ Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. <i>Specify</i> :
	Claims data	Claims data
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator: 30 day follow-up: An outpatient	Definition of numerator: 30 day follow-up: An outpatient
Definition of denominator:	visit, intensive outpatient encounter or partial hospitalization	visit, intensive outpatient encounter or partial hospitalization
☐ Denominator includes CHIP population only.	with a mental health practitioner within 30 days after	with a mental health practitioner within 30 days after
☐ Denominator includes Medicaid population only.	discharge; 7 day follow-up: an outpatient, intensive outpatient	discharge; 7 day follow-up: an outpatient, intensive
Denominator includes CHIP and Medicaid (Title XIX).	encounter or partial hospitalization with a mental health	outpatient encounter or partial hospitalization with a mental
If denominator is a subset of the definition selected above,	practitioner within 7 days after discharge.	health practitioner within 7 days after discharge.
please further define the Denominator, please indicate the	Definition of denominator:	Definition of denominator:
number of children excluded:	Denominator includes CHIP population only.	Denominator includes CHIP population only.

FFY 2010	FFY 2011	FFY 2012
1112010	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
	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,
	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of discharges for children aged 6 years and older	Percentage of discharges for children aged 6 years and older	Percentage of discharges for children ages 6 to 20 that were
who were hospitalized for treatment of a mental health	who were hospitalized for treatment of a mental health	hospitalized for treatment of selected mental health disorders
disorder and who had an outpatient visit, intensive outpatient	disorder and who had an outpatient visit, intensive outpatient	and who had an outpatient visit, an intensive outpatient
encounter, or partial hospitalization with a mental health	encounter, or partial hospitalization with a mental health	encounter, or partial hospitalization with a mental health
practitioner	practitioner	practitioner within 7 days of discharge and within 30 days of
practitioner	praetitioner	discharge
7 Day Follow-Up	7 Day Follow-Up	7 Day Follow-Up
Numerator:	Numerator: 31	Numerator: 99
Denominator:	Denominator: 285	Denominator: 296
Rate:	Rate: 10.9	Rate: 33.5
ruic.	rate. 10.9	Kute. 55.5
30 Day Follow-Up	30 Day Follow-Up	30 Day Follow-Up
Numerator:	Numerator: 99	Numerator: 187
Denominator:	Denominator: 285	Denominator: 296
Rate:	Rate: 34.7	Rate: 63.2
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, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
		-
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	<u> </u>	
Other, Explain.	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Family Experiences of Care

MEASURE 24: Consumer Assessment Of Healthcare Providers and Systems® (CAHPS) 4.0H (Child Version Including Medicaid and Children with Chronic Conditions Supplemental Items)

Reporting CAHPS Data: The Agency for Healthcare Research and Quality's CAHPS Database will be unavailable to take submissions in 2012. For CARTS reporting, States should indicate below if they have collected the CAHPS survey and the populations sampled.

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you collect on this measure?
Yes	⊠ Yes	⊠ Yes
□ No	□ No	□ No
If yes, how did you report this measure?	If yes, how did you report this measure?	If no, explain why data were not reported:
☐ Submitted raw data to AHRQ.	Submitted raw data to AHRQ.	Population not covered.
☐ Submitted a summary report to CMS using the CARTS	☐ Submitted a summary report to CMS using the CARTS	☐ Data not available. <i>Explain</i> :
attachment facility (NOTE: do not submit raw CAHPS	attachment facility (NOTE: do not submit raw CAHPS	☐ Small sample size (less than 30).
data to CMS)	data to CMS)	Specify sample size:
		Other. Explain:
If no, explain why data were not reported:	If no, explain why data were not reported:	
Population not covered.	Population not covered.	
☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	
Specify sample size:	Specify sample size:	
Other. <i>Explain</i> :	Other. <i>Explain</i> :	
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 population only.	□ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
☐ Denominator includes Medicaid population only.	☐ Denominator includes Medicaid population only.	☐ Denominator includes Medicaid population only.
☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).
If 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: Denominator is not a subset of	number of children excluded: Denominator includes CHIP
	the definition selected above.	population only.

Which version of CAHPS survey was used to remeasure? ☐ CAHPS 4.0. ☐ CAHPS 4.0H. ☐ Other. Explain: Which supplemental item sets were included in the ☐ No supplemental item sets were included ☐ CAHPS Item Set for Children with Chronic Cond ☐ Other CAHPS Item Set. Explain: dental care, specialist care, and coordination of care from other providers	
□ No supplemental item sets were included □ CAHPS Item Set for Children with Chronic Cond □ Other CAHPS Item Set. Explain: dental care, specialist care, and coordination of care from oth	report this
	ditions
Reporting of State-specific measures:	
In addition to reporting the CHIPRA core set quality measures, if your State has developed State-specific quality measures as part of the CHIPRA Quality Demonstration Grant project, the may report that data in CARTS. The State may attach documents/data regarding the State-specific measures by using the CARTS attachment facility. Please provide a brief description of attachment in the space provided when submitting the attachment.	
Is the State attaching any State-specific quality measures as a CARTS attachment?	
☐ Yes ☒ No	

SECTION IIB: ENROLLMENT AND UNINSURED DATA

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

Program	FFY 2011	FFY 2012	Percent change FFY 2011-2012
CHIP Medicaid Expansion Program	0	0	
Separate Child Health Program	109255	112848	3.29

- A. Please explain any factors that may account for enrollment increases or decreases exceeding 10 percent. [7500]
- 2. The table below shows trends in the three-year averages for the number and rate of uninsured children in your State based on the Current Population Survey (CPS), along with the percent change between 1996-1998 and 2009-2011. Significant changes are denoted with an asterisk (*). If your state uses an alternate data source and/or methodology for measuring change in the number and/or rate of uninsured children, please explain in Question #3. CARTS will fill in this information automatically, but in the meantime, please refer to the CPS data attachment that was sent with the FFY 2011 Annual Report Template.

		ren Under Age 19 rcent of Poverty	Below 200 Pe	ildren Under Age 19 rcent of Poverty as a Children Under Age 19
Period	Number	Std. Error	Rate	Std. Error
1996 - 1998	115	22.4	10.5	2.0
1998 - 2000	86	19.1	7.5	1.6
2000 - 2002	82	14.3	6.9	1.2
2002 - 2004	66	12.9	5.7	1.1
2003 - 2005	48	11.4	4.2	1.0
2004 - 2006	46	11.0	4.0	1.0

2005 - 2007	51	12.0	4.4	1.0
2006 - 2008	51	12.0	4.4	1.0
2007 - 2009	56	13.0	4.8	1.0
2008 - 2010	67		5.6	1.3
2006 - 2010	67	16.0	5.0	1.3
2009-2011	74	13.0	6.2	1.1
Percent change 1996-1998 vs. 2009-2011	-35.7%	NA	-41.0%	NA

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 CPS data limitations that may affect the reliability or precision of these estimates. [7500]
- 3. Please indicate by checking the box below whether your State has an alternate data source and/or methodology for measuring the change in the number and/or rate of uninsured children.

	Г	☐ Yes (please)	report	vour d	data ir	the	table	belov	W)
--	---	----------------	--------	--------	---------	-----	-------	-------	----

No (skip to Question #4)

Please report your alternate data in the table below. Data are required for two or more points in time to demonstrate change (or lack of change). Please be as specific and detailed as possible about the method used to measure progress toward covering the uninsured.

Data source(s)	
Reporting period (2 or more	
points in time)	
Methodology	
Population (Please include ages	
and income levels)	
Sample sizes	
Number and/or rate for two or	
more points in time	
Statistical significance of results	

- A. Please explain why your State chose to adopt a different methodology to measure changes in the number and/or rate of uninsured children. [7500]
- B. What is your State's assessment of the reliability of the estimate? What are the limitations of the data or estimation methodology? (Provide a numerical range or confidence intervals if available.) [7500]

- C. What are the limitations of the data or estimation methodology? [7500]
- D. How does your State use this alternate data source in CHIP program planning? [7500]
- 4. How many children do you estimate have been enrolled in Medicaid as a result of CHIP outreach activities and enrollment simplification? Describe the data source and method used to derive this information [7500]

It is difficult to estimate the number of children enrolled in Medicaid due to CHIP outreach. All of the outreach conducted through CHIP is targeted towards all uninsured children. Families are encouraged to submit an application if they have uninsured children. Upon processing the application, the children are enrolled in the program for which they are eligible. In FY 2012, CHIP referred 58,566 applicants to Medicaid through the joint web application and the Automated Data Integration system. This represents a significant increase from the number of referrals in FY 2011 (43,411).

SECTION IIC: STATE STRATEGIC OBJECTIVES AND PERFORMANCE GOALS

This subsection gathers information on your State's general strategic objectives, performance goals, performance measures and progress towards meeting goals, as specified in your CHIP State Plan. (If your goals reported in the annual report now differ from Section 9 of your CHIP state plan, please indicate how they differ in "Other Comments on Measure." Also, the state plan should be amended to reconcile these differences). The format of this section provides your State with an opportunity to track progress over time. This section contains templates for reporting performance measurement data for each of five categories of strategic objectives, related to:

- Reducing the number of uninsured children
- CHIP enrollment
- Medicaid enrollment
- Increasing access to care
- Use of preventative care (immunizations, well child care)

Please report performance measurement data for the three most recent years for which data are available (to the extent that data are available). In the first two columns, data from the previous two years' annual reports (FFY 2010 and FFY 2011) will be populated with data from previously reported data in CARTS. If you previously reported data in the 2 previous years reports (2010 and/or 2011) and you want to update/change the data please enter that data. If you previously reported no data for either of those years, but you now have recent data available for them, please enter the data. In the third column, please report the most recent data available at the time you are submitting the current annual report (FFY 2012).

Note that the term *performance measure* is used differently in Section IIA versus IIC. In Section IIA, the term refers to the four core child health measures. In this section, the term is used more broadly, to refer to any data your State provides as evidence towards a particular goal within a strategic objective. For the purpose of this section, "objectives" refer to the five broad categories listed above, while "goals" are State-specific, and should be listed in the appropriate subsections within the space provided for each objective.

NOTES: Please do not reference attachments in this section. If details about a particular measure are located in an attachment, please summarize the relevant information from the attachment in the space provided for each measure.

In addition, please do not report the same data that were reported in Sections IIA or IIB. The intent of this section is to capture goals and measures that your State did not_report elsewhere in Section II.

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

Goal:

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

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.

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 2012.

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

- Final: Check this box if the data you are reporting are considered final for FFY 2012.
- 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.

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 2010, 2011). This field must be completed only when a user select the HEDIS® measurement specification.

"Other" measurement specification explanation:

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

Data Source:

For each performance measure, please indicate the source of data. The categories provided in this section vary by objective. For the objectives related to reducing the number of uninsured children and CHIP or Medicaid enrollment, please indicate whether you have used eligibility/enrollment data, survey data (specify the survey used), or other source (specify the other source). For the objectives related to access to care and use of preventative care, please indicate whether you used administrative data (claims) (specify the kind of administrative data used), hybrid data (claims and medical records) (specify how the two were used to create the data source), survey data (specify the survey used), or other source (specify the other source). In all cases, if another data source was used, please explain the source.

Definition of Population Included in Measure:

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

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

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

• 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, please note if the denominator excludes children enrolled in managed care in certain counties or certain plans or if it excludes children in fee-for-service or PCCM. Also, please report the number of children excluded. The provision of this information is important and will provide CMS with a context so that comparability of denominators can be assessed across the States and over time.

Deviations from Measure

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

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

The five types (and examples) of deviations are:

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

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

Please report the year of data for each performance measure. The year (or months) should correspond to the *period in which enrollment or utilization took place*. Do *not* report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to enrollment or utilization of services.

Date Range: available for 2012 CARTS reporting period.

Please define the date range for the reporting period based on the "From" time period as the month and year which corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year which corresponds to the end period in which utilization took place. Do not report the year in which data were collected for the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to utilization of services.

Performance Measurement Data (HEDIS® or Other):

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

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

Explanation of Progress:

The intent of this section is to allow your State to highlight progress and describe any quality improvement activities that may have contributed to your progress. Any 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 2013, 2014, and 2015. Based on your recent performance on the measure (from FFY 2010 through 2012), 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 increas2e over time. If the rate has been fluctuating over time, you might look more closely at the data to ensure that the fluctuations are not an artifact of the data or the methods used to construct a rate. You might set an initial target that is an average of the recent rates, with slight increases in subsequent years. In future annual reports, you will be asked to comment on how your actual performance compares to the objective your State set for the year, as well as any quality improvement activities that have helped or could help your State meet future objectives.

Other Comments on Measure:

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

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

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe) The number of low-income uninsured children will be maintained at less than or equal to 5% of all children in the state.	Goal #1 (Describe) The number of low-income uninsured children will be maintained at less than or equal to 5% of all children in the state.	Goal #1 (Describe) The percentage of low-income uninsured children will be maintained at less than or equal to 5% of all children in the state.
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain: Beginning Oct. 1, 2009, ALL Kids raised the upper income eligibility from 200% FPL to 300% FPL. Therefore, the definition for the numerator has been updated to include this expansion.	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: ☐ Provisional. ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Data Source: ☐ Eligibility/Enrollment data ☐ Survey data. Specify: ☐ Other. Specify: ☐ CPS Report Analysis 3 year average 2007-2009 (coverage year)	Data Source: ☐ Eligibility/Enrollment data ☐ Survey data. Specify: ☐ Other. Specify: ☐ U.S. Census Bureau Current Population Survey 3-year average 2008-2010 (coverage year)	Data Source: ☐ Eligibility/Enrollment data ☐ Survey data. Specify: ☐ Other. Specify: ☐ U.S. Census Bureau Current Population Survey 3 year average 2009-2011 (coverage year)
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: The number of children less than 19 years of age in Alabama in the "Persons in Poverty Universe".	Definition of denominator: The number of children less than 19 years of age in Alabama in the "Persons in Poverty Universe."	Definition of denominator: The number of children less than 19 years of age in Alabama in the "Persons in Poverty Universe."
Definition of numerator: The number of uninsured children less than 19 years of age in Alabama in the "Persons in Poverty Universe" below =300% FPL	Definition of numerator: The number of children less than 19 years of age in Alabama in the "Persons in Poverty Universe" below 300% FPL who are uninsured.	Definition of numerator: The number of children less than 19 years of age in Alabama in the "Persons in Poverty Universe" below 300% FPL who are uninsured.
Year of Data: 2010	Date Range: From: (mm/yyyy) 01/2008 To: (mm/yyyy) 12/2010	Date Range: From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2011
Performance Measurement Data: Described what is being measured: The percent of low-income uninsured children who are potentially eligible for AL CHIP or Medicaid. Numerator: 67000	Performance Measurement Data: Described what is being measured: The rate of decrease in the number of low-income uninsured children who are potentially eligible for Alabama CHIP or Medicaid.	Performance Measurement Data: Described what is being measured: The rate of low-income uninsured children who are potentially eligible for Alabama CHIP or Medicaid. Numerator: 85000

FFY 2010	FFY 2011	FFY 2012
Denominator: 1182000	Numerator: 75000	Denominator: 1198000
Rate: 5.7	Denominator: 1189000	Rate: 7.1
	Rate: 6.3	
Additional notes on measure: Due to the ALL Kids income	Additional notes on measure:	Additional notes/comments on measure:
eligibility expansion, the numerator includes not only a much		
wider range of children than in 2009, the families of these		
children are not historically families who have been eligible		
for governmental health and social services. Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the	How did your performance in 2010 compare with	How did your performance in 2011 compare with the
Annual Performance Objective documented in your	the Annual Performance Objective documented in	Annual Performance Objective documented in your
2008 Annual Report? This is a new/revised measure	your 2009 Annual Report? The rate reported in the	2010 Annual Report? The rate reported in the 2011
for 2010 and therefore was not reported on in 2009.	2010 Annual Report (5.7) was slightly lower than the	Annual Report (6.3) was lower than the rate reported for
•	reported for 2011 (6.3).	2012 (7.1) despite ALL Kids having a 3.29% increase in
		the number of "ever enrolled" children during FY 2012.
What quality improvement activities that involve the	What quality improvement activities that involve	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	the CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal? See sections on Outreach activities.	progress toward your goal?	progress toward your goal? N/A
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2011: The	Annual Performance Objective for FFY 2012: The	Annual Performance Objective for FFY 2013: The
number of low-income uninsured children will be	number of low-income uninsured children will be	percentage of low-income uninsured children will be
maintained at less than or equal to 5% of all children in	equal to or less than or equal to 5% of all children in	equal to or less than 5% of all children in the state.
the state.	the state.	Annual Performance Objective for FFY 2014: The
Annual Performance Objective for FFY 2012: The	Annual Performance Objective for FFY 2013: The	percentage of low-income uninsured children will be
number of low-income uninsured children will be	number of low-income uninsured children will be	equal to or less than 5% of all children in the state.
maintained at less than or equal to 5% of all children in	equal to or less than or equal to 5% of all children in	
the state.	the state.	
Annual Performance Objective for FFY 2013: The	Annual Performance Objective for FFY 2014: The	Annual Performance Objective for FFY 2015: The
number of low-income uninsured children will be	number of low-income uninsured children will be	percentage of low-income uninsured children will be
maintained at less than or equal to 5% of all children in	equal to or less than or equal to 5% of all children in	equal to or less than 5% of all children in the state.
the state.	the state.	
		Explain how these objectives were set: Objectives were
Explain how these objectives were set: Based on	Explain how these objectives were set: Based on	set based on historical data.
historical data.	historical data	Other Comments on Macrons
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2010	FFY 2011	FFY 2012	
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)	
	N/A		
Type of Goal:	Type of Goal:	Type of Goal:	
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:	
Continuing.	Continuing.	Continuing.	
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:	
Provisional.	Provisional.	Provisional.	
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:	
☐ Same data as reported in a previous year's annual report.	Final.	Final.	
Specify year of annual report in which data previously	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously	
	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:	
Year of Data:	Date Range:	Date Range:	
	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:	
Kutc.	Kutc.	Kate.	
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:	
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:	
How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?	

FFY 2010	FFY 2011	FFY 2012
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2010	FFY 2011	FFY 2012
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.
☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Same data as reported in a previous year's annual report.	Final.	Final.
Specify year of annual report in which data previously	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
D. C.	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data☐ Survey data. <i>Specify</i> :	☐ Eligibility/Enrollment data ☐ Survey data. <i>Specify</i> :	☐ Eligibility/Enrollment data☐ Survey data. <i>Specify</i> :
Uther. Specify:	Other. Specify:	Other. Specify:
Guier. Spectyy.	Other. Specify.	Guier. 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:
Year of Data:	Date Range:	Date Range:
Tear of Data:	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?

FFY 2010	EEV 2011	EEV 2012
	FFY 2011	FFY 2012
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.
.r g	·r· · · · · · · · · · · · · · · · · · ·	Transfer of the second
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Lettermunee Objective for FF 1 2013.	Annual Terrormance Objective for FFT 2014.	Ammuni Criormance Objective for FF 1 2013.
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
	ı v	T V
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
The percentage of enrollees who do not renew their	The percentage of enrollees who do not renew their	The percentage of enrollees who do not renew their ALL
children's ALL Kids coverage due to a financial barrier	children's ALL Kids coverage due to a financial barrier	Kids coverage due to a financial barrier (owing past
(owing past premiums) will not be more than 3% annually.	(owing past premiums) will not be more than 3% annually.	premiums) will not be more than 3% annually.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
☐ Continuing. ☐ Discontinued. <i>Explain</i> :	☐ Continuing. ☐ Discontinued. <i>Explain</i> :	☐ Continuing. ☐ Discontinued. <i>Explain</i> :
Discontinued. Explain.	Discontinued. Explain.	Omitted the word "children's" from the phrase, "do not
		renew their children's ALL Kids coverage" to make the
		goal clearer.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	☐ Final.	☐ Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: The number of ALL Kids	Definition of denominator: The number of ALL Kids	Definition of denominator: The number of ALL Kids
enrollees who are due to renew and return a renewal application.	enrollees who are due to renew and returned a renewal form	enrollees who are due to renew and returned a renewal form.
application.	Definition of numerator: The number of ALL Kids enrollees	Definition of numerator: The number of ALL Kids enrollees
Definition of numerator: The number of ALL Kids enrollees	who returned the renewal form and were eligible for ALL	who returned the renewal form and were eligible for ALL
due to renew and who were found to be otherwise eligible for	Kids but who did not renew for non-payment of premium.	Kids but who did not renew for non-payment of premium.
ALL Kids but could not be renewed due owing past	*	• • •
premiums.		
Year of Data: 2010	Date Range:	Date Range:
	From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	From: (mm/yyyy) 10/2011 To: (mm/yyyy) 09/2012

FFY 2010	FFY 2011	FFY 2012
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The magnitude to which financial barriers prohibit renewal in	The magnitude of the population who cannot continue ALL	The percentage of ALL Kids enrollees who did not renew
ALL Kids.	Kids enrollment past 12 months due to financial barriers.	coverage due to nonpayment of premiums.
Numerator: 1527	Numerator: 2256	Numerator: 2628
Denominator: 48399	Denominator: 57243	Denominator: 77601
Rate: 3.2	Rate: 3.9	Rate: 3.4
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the	How did your performance in 2010 compare with the	How did your performance in 2011 compare with the
Annual Performance Objective documented in your 2008 Annual Report? The percentage in FY 2009 was 3.3%. The FY 2010 percentage was slightly lower.	Annual Performance Objective documented in your 2009 Annual Report? The rate reported in the 2010 report (3.2) was slightly lower than the rate reported for 2011 (3.9).	Annual Performance Objective documented in your 2010 Annual Report? The FY 2012 rate (3.4%) was slightly better than the FY 2011 rate (3.9%).
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids staff has increased the number of social workers in the Central Office who can assist families by helping to find sources to assist them in paying their outstanding premiums.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A
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 2011: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2012: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%.	Annual Performance Objective for FFY 2012: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2013: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%.	Annual Performance Objective for FFY 2013: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%. Annual Performance Objective for FFY 2014: The percentage of eligible renewal applicants who return a renewal application, but who do not renew their ALL Kids coverage due to a financial barrier (owing past premiums) will not be more than 3%.

FFY 2010	FFY 2011	FFY 2012
Annual Performance Objective for FFY 2013: The	Annual Performance Objective for FFY 2014: The	Annual Performance Objective for FFY 2015: The
percentage of eligible renewal applicants who return a	percentage of eligible renewal applicants who return a	percentage of eligible renewal applicants who return a
renewal application, but who do not renew their ALL	renewal application, but who do not renew their ALL	renewal application, but who do not renew their ALL
Kids coverage due to a financial barrier (owing past	Kids coverage due to a financial barrier (owing past	Kids coverage due to a financial barrier (owing past
premiums) will not be more than 3%.	premiums) will not be more than 3%.	premiums) will not be more than 3%.
Explain how these objectives were set: Based on	Explain how these objectives were set: Based on	Explain how these objectives were set: Based on
historical data.	historical data.	historical data
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2010	FFY 2011	FFY 2012
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
The percentage of low-income children in the ALL Kids	The percentage of low-income children in the ALL Kids	The percentage of low-income children in the ALL Kids
income eligibility range who are uninsured will be equal to or	income eligibility range who are uninsured will be equal to or	income eligibility range who are uninsured will be equal to or
less than 6%.	less than 6%.	less than 6%.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. Explain:	Discontinued. Explain:
Beginning Oct. 1, 2009, ALL Kids raised the upper income		
eligibility level from 200% FPL to 300% FPL. Therefore the		
definitions of the numerator and denominator have been		
updated to include this expansion.	C. A. D. A. D. A. J.	C. A. D. D. A. D. D. A. D. D. A. D.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
☐ Provisional. ☐ Final.	Provisional.	Provisional.
Same data as reported in a previous year's annual report.	Explanation of Provisional Data:	Explanation of Provisional Data: ☑ Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	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:
CPS Report Analysis 3 year average 2007-2009 (coverage	CPS Report Analysis 3 year average 2008-2010 (coverage	U.S. Census Bureau Current Population Survey, 3-year
year).	year).	average 2009-2011 (coverage years)
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: The number of children less than	Definition of denominator: The number of children less than	Definition of denominator: The number of children less than
19 years of age in Alabama in the "Persons in Poverty	19 years of age in Alabama in the "Persons in Poverty	19 years of age in Alabama in the "Persons in Poverty
Universe" who are 100% to below 300% FPL.	Universe" who are 100% to below 300% FPL.	Universe" who are 100% to below 300% FPL.
Definition of numerator: The number of uninsured children	Definition of numerator: The number of children less than 19	Definition of numerator: The number of children less than 19
less than 19 years of age in Alabama in the "Persons in	years of age in Alabama in the "Persons in Poverty Universe"	years of age in Alabama in the "Persons in Poverty Universe"
Poverty Universe" who are 100% to below 300% FPL.	who are 100% to below 300% FPL and uninsured.	who are 100% to below 300% FPL and uninsured.
Year of Data: 2010	Date Range:	Date Range:
	From: (mm/yyyy) 01/2008 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2011

FFY 2010	FFY 2011	FFY 2012
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
The percentage of low-income uninsured children who are potentially eligible for Alabama CHIP (children with family incomes between 100% FPL -300% FPL).	The percentage of low-income children in the ALL Kids income eligibility range who are uninsured.	The percentage of children within the ALL Kids income eligibility limits who are uninsured.
Numerator: 33000	Numerator: 36000 Denominator: 508000	Numerator: 39000 Denominator: 484000
Denominator: 500000 Rate: 6.6	Rate: 7.1	Rate: 8.1
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? This is a new/revised goal for 2010. Therefore we did not report on it in 2009.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? The rate reported in the 2010 Annual Report (6.6) was slightly lower than the rate reported for 2011 (7.1).	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? The rate reported in the 2011 Annual Report (7.1) was slightly lower than the rate reported for 2012 (8.1) despite a 3.29% increase in the number of "ever enrolled" children during FY 2012.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? See sections on Outreach activities.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? N/A
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 2011: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%. Annual Performance Objective for FFY 2012: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%.	Annual Performance Objective for FFY 2012: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%. Annual Performance Objective for FFY 2013: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%.	Annual Performance Objective for FFY 2013: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%. Annual Performance Objective for FFY 2014: The percentage of low-income children in the ALL Kids income eligibility range who are uninsured will be equal to or less than 6%.

FFY 2010	FFY 2011	FFY 2012
Annual Performance Objective for FFY 2013: The	Annual Performance Objective for FFY 2014: The	Annual Performance Objective for FFY 2015: The
percentage of low-income children in the ALL Kids	percentage of low-income children in the ALL Kids	percentage of low-income children in the ALL Kids
income eligibility range who are uninsured will be equal	income eligibility range who are uninsured will be equal	income eligibility range who are uninsured will be equal
to or less than 6%.	to or less than 6%.	to or less than 6%.
Explain how these objectives were set: Based on	Explain how these objectives were set: Based on	Explain how these objectives were set: Based on
historical data.	historical data.	historical data
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2010	FFY 2011	FFY 2012
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Godf ne (Beserine)	N/A	Godf no (Beschise)
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:
☐ Discontinued. Explain.	Discontinued. Explain.	Biscontinued. Explain.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
☐ Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	Final.	Final.
Specify year of annual report in which data previously	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
•	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
	Sommon or numerical	2 common or numerator
Year of Data:	Date Range:	Date Range:
	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
	** **	** **
How did your performance in 2009 compare with the	How did your performance in 2010 compare with the	How did your performance in 2011 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2008 Annual Report?	2009 Annual Report?	2010 Annual Report?

FFY 2010	FFY 2011	FFY 2012
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
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 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
The percentage of children in the Alabama Medicaid income	The percentage of children in the Alabama Medicaid income	The percentage of children in the Alabama Medicaid income
eligibility range (below 100% FPL) who are uninsured will	eligibility range (below 100% FPL) who are uninsured will	eligibility range (below 100% FPL) who are uninsured will
be equal to or less than 15%.	be equal to or less than 15%.	be equal to or less than 15%.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :
Continuing.		
Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Same data as reported in a previous year's annual report.	☐ Final.	⊠ Final.
Specify year of annual report in which data previously	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	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:
CPS Data Report 3 year analysis 2007-2009 (coverage year).	The percentage of children in the Alabama Medicaid income eligibility range (below 100% FPL) who are uninsured will	U.S. Census Bureau Current Population Survey, 3-year average 2009-2011 (coverage years)
	be equal to or less than 15%.	average 2009-2011 (coverage years)
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
· · · · · · · · · · · · · · · · · · ·	.	· · · · · · · · · · · · · · · · · · ·
Definition of denominator: The number of children less than	Definition of denominator: The number of children less than	Definition of denominator: The number of children less than
19 years of age in the "Persons in Poverty Universe" who are	19 years of age in the "Persons in Poverty Universe" who are	19 years of age in the "Persons in Poverty Universe" who are
below 100% FPL.	below 100% FPL.	below 100% FPL.
Definition of numerator: The number of uninsured children	Definition of numerator: The number of children under 19	Definition of numerator: The number of children under 19
under 19 years of age in the "Persons in Poverty Universe" who are below 100% FPL.	years of age in the "Persons in Poverty Universe" who are below 100% FPL and uninsured.	years of age in the "Persons in Poverty Universe" who are below 100% FPL and uninsured.
who are below 100% FFL.	below 100% FFL and diffusured.	below 100% FFL and uninistred.
Year of Data: 2010	Date Range:	Date Range:
	From: (mm/yyyy) 01/2008 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2011
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
The percentage of children within Alabama Medicaid income	The percentage of children within Alabama Medicaid income	The percentage of children within Alabama Medicaid income
eligibility limits who are uninsured.	eligibility limits who are uninsured.	eligibility limits who are uninsured.
Numerator: 34000	Numerator: 39000	Numerator: 46000
Denominator: 284000	Denominator: 291000	Denominator: 288000
Rate: 12	Rate: 13.4	Rate: 16

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
Explanation of Frogress.	Explanation of 1 logicss.	Explanation of Frogress:
How did your performance in 2009 compare with the	How did your performance in 2010 compare with the	How did your performance in 2011 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2008 Annual Report? Compared to 2009, the rate of	2009 Annual Report? The rate reported in the 2010	2010 Annual Report? The rate reported in the 2011
uninsured children within the Alabama Medicaio	Annual Report (12) was slightly lower that the rate	Annual Report (13.4) was lower that the rate reported
income eligibility range decreased by 2.5 percentage		for 2012 (16.0).
points for 2010. The 2010 rate remained within the	continued to meet the measurement performance	
performance goal.	objective	
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
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
progress toward your goal? See Sections on Outreach		progress toward your goal? N/A
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2011: The	Annual Performance Objective for FFY 2012: The	Annual Performance Objective for FFY 2013: The
percentage of Medicaid eligible but uninsured children	percentage of Medicaid eligible but uninsured children	percentage of Medicaid eligible but uninsured children
will be less than or equal to 15%.	will be less than or equal to 15%.	will be less than or equal to 15%.
Annual Performance Objective for FFY 2012: The	Annual Performance Objective for FFY 2013: The	Annual Performance Objective for FFY 2014: The
percentage of Medicaid eligible but uninsured children	percentage of Medicaid eligible but uninsured children	percentage of Medicaid eligible but uninsured children
will be less than or equal to 15%.	will be less than or equal to 15%.	will be less than or equal to 15%.
Annual Performance Objective for FFY 2013: The	Annual Performance Objective for FFY 2014: The	Annual Performance Objective for FFY 2015: The
percentage of Medicaid eligible but uninsured children	percentage of Medicaid eligible but uninsured children	percentage of Medicaid eligible but uninsured children
will be less than or equal to 15%.	will be less than or equal to 15%.	will be less than or equal to 15%.
Explain how these objectives were set: Based on	Explain how these objectives were set: Based on	Explain how these objectives were set: Based on
historical data.	historical data.	historical data
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2010	FFY 2011	FFY 2012
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
(20012)	N/A	(2001)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Discontinued. Explain.	Discontinuca. Explain.	Discontinuca. Explain.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	Final.	Final.
Specify year of annual report in which data previously	☐ Final. ☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Date Range:	Date Range:
Tear of Data.	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Described what is being measured.	Described what is being measured.	Described what is being measured.
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2010	FFY 2011	FFY 2012
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, 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 2011: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015:
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 2010	FFY 2011	FFY 2012
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Godf #3 (Describe)		Godf 113 (Describe)
	N/A	
Type of Goal:	Type of Goal:	Type of Goal:
☐ New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	Final.	Final.
Specify year of annual report in which data previously	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	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:
Guier. Specify.	Guier. Specify.	Guier. Specify.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of Topulation included in the Measure.	Definition of 1 optilation included in the Measure.	Definition of 1 optilation included in the Measure.
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of denominator.	Definition of denominator.	Definition of denominator.
Definition of numerotons	Definition of numerator:	Definition of numerator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Date Range:	Date Range:
Teal of Data:		
D 0 15	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
1	r	F
How did your performance in 2009 compare with the	How did your performance in 2010 compare with the	How did your performance in 2011 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
	2009 Annual Report?	
2008 Annual Report?	2009 Annuai Keport:	2010 Annual Report?
1		

FFY 2010	FFY 2011	FFY 2012
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 Darfarmana Objective for EEV 2011.	Annual Darfarmana Objective for EEV 2012.	Annual Borformana Objective for EEV 2012.
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Amilian Ferrormance Objective for FF1 2015:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Explain now mese objectives were set.	Explain now incre objectives were set.	Explain now mese objectives were set.
Other Comments of Manager	Other Comments on Manager	Other Comments on Manager
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with
the availability of physicians.	the availability of physicians.	the availability of physicians.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
☐ Continuing.	☐ Continuing.	☐ Continuing.
☐ Discontinued. <i>Explain</i> :	Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
☐ Same data as reported in a previous year's annual report.	Explanation of Provisional Data:	Explanation of Provisional Data:
Specify year of annual report in which data previously	☐ Final.☐ Same data as reported in a previous year's annual report.	Final.
reported:	Specify year of annual report in which data previously	Same data as reported in a previous year's annual report. Specify year of annual report in which data previously
геропеа:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
HEDIS-like. Specify version of HEDIS used:	☐ HEDIS. Specify version of HEDIS used:	○ Other. Explain:
Explain how HEDIS was modified:	Explain how HEDIS was modified:	Based on customer satisfaction with the provider network.
Other. Explain:	Other. Explain:	Bused on eustonic sutisfaction with the provider network.
Based on customer satisfaction with the provider network.	Based on customer satisfaction with the provider network.	
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Conducted by BCBSAL	Conducted by Blue Cross Blue Shield of Alabama	Conducted by Blue Cross Blue Shield of Alabama
	(BCBSAL)	(BCBSAL)
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of numerator: The number of families surveyed	Definition of numerator: The number of families surveyed
Denominator includes CHIP population only.	who answered relevant questions on the BCBSAL customer	who answered relevant questions on the BCBSAL
Denominator includes CHIP and Medicaid (Title XIX).	satisfaction survey indicating satisfaction (satisfied, very	satisfaction survey indicating satisfaction (satisfied, very
Definition of numerator: The number of families surveyed	satisfied, completely satisfied).	satisfied, completely satisfied).
who answered relevant questions on the BCBSAL Customer	Definition of denominator:	Definition of denominator:
satisfaction survey indicating satisfaction (satisfied, very	Denominator includes CHIP population only.	Denominator includes CHIP population only.
satisfied, completely satisfied).	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,
	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 number of families who
		responded to the BCBSAL satisfaction survey from among
Year of Data: 2010	Date Range:	those included in the sample to be surveyed. Date Range:
1 car of Data. 2010	From: (mm/yyyy) 10/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 12/2012 To: (mm/yyyy) 01/2013
I and the second	\	

FFY 2010	FFY 2011	FFY 2012
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
	Davidian form Manner Carriff at	Desirations from Morana Considerations
	Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
	Teal of Data, Explain.	Teal of Data, Explain.
	☐ Data Source, Explain.	☐ Data Source, Explain.
	☐ Numerator,. Explain.	☐ Numerator,. Explain.
	☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .
	Denominator, Explain.	Бенонинают, Ехриин.
	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 527	Numerator: 40	Numerator: 62
Denominator: 532	Denominator: 40	Denominator: 65
Rate: 99.1	Rate: 100	Rate: 95.4
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 2010 compare with the	How did your performance in 2011 compare with the	How did your performance in 2012 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2009 Annual Report? Results are stable.	2010 Annual Report? Results are stable.	2011 Annual Report? Results are stable given small sample size.
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal? ALL Kids has monthly	progress toward your goal? ALL Kids has monthly	progress toward your goal? ALL Kids has monthly
meetings with the BCBSAL account staff where	meetings with the BCBSAL account staff where	meetings with the BCBSAL account staff where
provider issues may be addressed.	provider issues may be addressed.	provider issues may be addressed.
	r	r
	•	

FFY 2010	FFY 2011	FFY 2012
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 2011: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Annual Performance Objective for FFY 2012: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Annual Performance Objective for FFY 2013: At least 95% of ALL Kids families report satisfaction with the availability of physicians.	Annual Performance Objective for FFY 2012: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Annual Performance Objective for FFY 2013: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Annual Performance Objective for FFY 2014: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Explain how these objectives were set: Based on historical data.	Annual Performance Objective for FFY 2013: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Annual Performance Objective for FFY 2014: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Annual Performance Objective for FFY 2015: At least 95% of ALL Kids families report satisfaction with the availability of physicians. Explain how these objectives were set: Based on historical data.
Explain how these objectives were set: Based on historical data.		
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2010	FFY 2011	FFY 2012
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with
the availability of specialty physicians.	the availability of specialty physicians.	the availability of specialty physicians.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
☐ Continuing.	☐ Continuing.	☑ Continuing.
☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	☐ Provisional.	Provisional.
☐ Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Same data as reported in a previous year's annual report.	☐ Final.	☐ Final.
Specify year of annual report in which data previously	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify HEDIS® Version used:
☐HEDIS-like. Specify version of HEDIS used:	⊠HEDIS-like. Specify version of HEDIS used:	\square Other. <i>Explain</i> :
Explain how HEDIS was modified:	Explain how HEDIS was modified:	Based on customer satisfaction with the provider network.
☑Other. <i>Explain</i> :	Other. <i>Explain</i> :	
Based on customer satisfaction with the provider network.	Based on customer satisfaction with the provider network.	
Data Source:	<u>Data Source:</u>	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. <i>Specify</i> :
Survey conducted by BCBSAL.	Survey conducted by BCBSAL.	Survey conducted by BCBSAL.

FFY 2010	FFY 2011	FFY 2012
Definition of Population Included in the Measure: Definition of denominator: ☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL Customer satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied).	Definition of Population Included in the Measure: Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL customer satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied). Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: The number of families who responded to the BCBSAL customer satisfaction survey.	Definition of Population Included in the Measure: Definition of numerator: The number of families surveyed who answered relevant questions on the BCBSAL satisfaction survey indicating satisfaction (satisfied, very satisfied, completely satisfied). Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: The number of families who responded to the BCBSAL satisfaction survey from among those included in the sample to be surveyed.
Year of Data: 2010	Date Range: From: (mm/yyyy) 10/2011 To: (mm/yyyy) 12/2011	Date Range: From: (mm/yyyy) 12/2012 To: (mm/yyyy) 01/2013
HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (If reporting with HEDIS)
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
	Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Data Source, Explain.	Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Data Source, Explain.
	Numerator,. Explain.	☐ Numerator,. Explain.
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional note/commentss on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: 451 Denominator: 459 Rate: 98.3	Other Performance Measurement Data: (If reporting with another methodology) Numerator: 33 Denominator: 34 Rate: 97.1	Other Performance Measurement Data: (If reporting with another methodology) Numerator: 50 Denominator: 53 Rate: 94.3
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

FFY 2010	FFY 2011	FFY 2012
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Results are stable.	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Results are stable.	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? Results are stable given small sample size.
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids has monthly meetings with the BCBSAL account staff where provider issues may be addressed.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids has monthly meetings with the BCBSAL account staff where provider issues may be addressed.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?ALL Kids has monthly meetings with the BCBSAL account staff where provider issues may be addressed.
Please indicate how CMS might be of assistance in 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 2011: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians. Annual Performance Objective for FFY 2012: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians. Annual Performance Objective for FFY 2013: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians.	Annual Performance Objective for FFY 2012: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians. Annual Performance Objective for FFY 2013: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians. Annual Performance Objective for FFY 2014: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians.	Annual Performance Objective for FFY 2013: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians. Annual Performance Objective for FFY 2014: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians. Annual Performance Objective for FFY 2015: At least 95% of ALL Kids families report satisfaction with the availability of specialty physicians.
Explain how these objectives were set: Based on historical data.	Explain how these objectives were set: Based on historical data.	Explain how these objectives were set: Based on historical data.

Other Comments on Measure:

Other Comments on Measure:

Other Comments on Measure:

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

FFY 2010	FFY 2011	FFY 2012
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
At least 95% of ALL Kids families report satisfaction with the	At least 95% of ALL Kids families report satisfaction with	At least 95% of ALL Kids families report satisfaction with
availability of hospital care.	the availability of hospital care.	the availability of hospital care.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
☐ Continuing.	☐ Continuing.	☐ Continuing.
Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
⊠ Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	⊠ Final.	⊠ Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
3.6 4.C 100 4.1	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
☐ HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified:	☐HEDIS-like. Specify version of HEDIS used:	☐ Other. <i>Explain</i> : Based on customer satisfaction with the provider network.
Explain now HEDIS was modified: Solution: Solution Solution	Explain how HEDIS was modified: Other. Explain:	based on customer satisfaction with the provider network.
	Based on customer satisfaction with the provider network.	
Based on customer satisfaction with the provider network. Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. Specify:
☐ Other. Specify:	Other. Specify:	Other. Specify:
Survey conducted by BCBSAL.	Survey conducted by BCBSAL.	Survey conducted by BCBSAL.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of numerator: The number of families surveyed	Definition of numerator: The number of families surveyed
Denominator includes CHIP population only.	who answered relevant questions on the BCBSAL customer	who answered relevant questions on the BCBSAL
Denominator includes CHIP and Medicaid (Title XIX).	satisfaction Survey indicating satisfaction (satisfied, very	satisfaction survey indicating satisfaction (satisfied, very
Definition of numerator: The number of families surveyed who	satisfied, completely satisfied).	satisfied, completely satisfied).
answered relevant questions on the BCBSAL Customer	Definition of denominator:	Definition of denominator:
satisfaction survey indicating satisfaction (satisfied, very	☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
satisfied, completely satisfied).	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,
	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
	number of children excluded: The number of families who	number of children excluded: The number of families who
	responded to the BCBSAL customer satisfaction Survey.	responded to the BCBSAL satisfaction survey from among
		those included in the sample to be surveyed.
Year of Data: 2010	Date Range:	Date Range:
	From: (mm/yyyy) 10/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 12/2012 To: (mm/yyyy) 01/2013

FFY 2010	FFY 2011	FFY 2012			
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:			
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)			
Numerator:	Numerator:	Numerator:			
Denominator:	Denominator:	Denominator:			
Rate:	Rate:	Rate:			
	Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.			
	Tear of Data, Explain.	Tear of Data, Explain.			
	☐ Data Source, Explain.	☐ Data Source, Explain.			
	☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .			
	Denominator, Explain.	Denominator, Explain.			
	Other, Explain.	Other, Explain.			
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:			
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:			
	(If reporting with another methodology)	(If reporting with another methodology)			
Numerator: 436	Numerator: 32	Numerator: 48			
Denominator: 440	Denominator: 33	Denominator: 49			
Rate: 99.1	Rate: 97	Rate: 98			
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 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Results are stable.	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Results are stable.	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? Results are stable.			
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids has monthly meetings with the BCBSAL account staff where provider issues may be addressed.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids has monthly meetings with the BCBSAL account staff where provider issues may be addressed.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? ALL Kids has monthly meetings with the BCBSAL account staff where provider issues may be addressed.			

FFY 2010	FFY 2011	FFY 2012
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 2011: At least	Annual Performance Objective for FFY 2012: At	Annual Performance Objective for FFY 2013: At
95% of ALL Kids families report satisfaction with the	least 95% of ALL Kids families report satisfaction	least 95% of ALL Kids families report satisfaction with
availability of hospital care.	with the availability of hospital care.	the availability of hospital care.
Annual Performance Objective for FFY 2012: At least	Annual Performance Objective for FFY 2013: At	Annual Performance Objective for FFY 2014: At
95% of ALL Kids families report satisfaction with the	least 95% of ALL Kids families report satisfaction	least 95% of ALL Kids families report satisfaction with
availability of hospital care.	with the availability of hospital care.	the availability of hospital care.
Annual Performance Objective for FFY 2013: At least	Annual Performance Objective for FFY 2014: At	Annual Performance Objective for FFY 2015: At
95% of ALL Kids families report satisfaction with the	least 95% of ALL Kids families report satisfaction	least 95% of ALL Kids families report satisfaction with
availability of hospital care.	with the availability of hospital care.	the availability of hospital care.
Explain how these objectives were set: Based on historical	Explain how these objectives were set: Based on	Explain how these objectives were set: Based on
data.	historical data.	historical data.
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
At least 70% of children aged 2 years and older with	N/A	
continuous enrollment during the report year will have		
received dental services.		
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
The goal was reset from a level of 50% to 70% due to the		
high percentage of children, aged 2 years and older with		
continuous enrollment, who had received dental services in		
FY 2009 and FY 2010.		
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	Final.	
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
N/L	reported:	reported:
Measurement Specification: ☐HEDIS. Specify version of HEDIS used:	Measurement Specification: ☐HEDIS. Specify version of HEDIS used:	Measurement Specification:
HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used:	☐HEDIS. Specify HEDIS® Version used:
Explain how HEDIS was modified:	Explain how HEDIS was modified:	Other. Explain:
Solution from the Dissipation was modified. Solution in the Dissipation in the Dissipat	Other. Explain:	Other. Explain.
To give a clear picture of the access to dental care in ALL	Опот. <i>Ехриин</i> .	
Kids, parameters used restrict analysis to children who were		
continuously enrolled and were at least two years of age.		
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:
Data is from claims data.		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of numerator:	Definition of numerator:
□ 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.
Definition of numerator: The number of children aged 2 years	☐ Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
and older with continuous enrollment during the report year	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
who received dental services.	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
	number of children excluded:	number of children excluded:
Year of Data: 2010	Date Range:	Date Range:
	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)

FFY 2010	FFY 2011	FFY 2012			
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:			
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)			
Numerator:	Numerator:	Numerator:			
Denominator:	Denominator:	Denominator:			
Rate:	Rate:	Rate:			
	Deviations from Measure Specifications:	Deviations from Measure Specifications:			
	Year of Data, Explain.	☐ Year of Data, <i>Explain</i> .			
	☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .			
	☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .			
	Denominator, Explain.	☐Denominator, Explain.			
	Other, Explain.	Other, Explain.			
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:			
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:			
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)			
Numerator: 16418	Numerator:	Numerator:			
Denominator: 23432	Denominator:	Denominator:			
Rate: 70.1	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 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? The rate is stable.	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report?			
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 see sections in this report on outreach.	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?			

FFY 2010	FFY 2011	FFY 2012
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 2011: At least 70% of the children aged 2 years and older with, continuous enrollment during the report year, will have received dental services. Annual Performance Objective for FFY 2012: At least 70% of the children aged 2 years and older with, continuous enrollment during the report year, will have received dental services. Annual Performance Objective for FFY 2013: At least 70% of the children aged 2 years and older with, continuous enrollment during the report year, will have received dental services. Explain how these objectives were set: Based on	Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Explain how these objectives were set:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Explain how these objectives were set:
historical data.		
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2010	FFY 2011	FFY 2012		
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)		
At least 60% of children aged 24 months, whose birthday fell	N/A			
during the measurement year will have received at least one				
MMR vaccination anytime on or before the second birthday.				
Type of Goal:	Type of Goal:	Type of Goal:		
New/revised. Explain:	New/revised. Explain:	New/revised. <i>Explain</i> :		
Continuing.	Continuing.	Continuing.		
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:		
This goal is included as #5 in the core measures.				
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:		
Provisional.	Provisional	Provisional.		
☐ Final.	Explanation of Provisional Data:	Explanation of Provisional Data:		
☐ Same data as reported in a previous year's annual report.	Final.	Final.		
Specify year of annual report in which data previously	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.		
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously		
	reported:	reported:		
Measurement Specification:	Measurement Specification:	Measurement Specification:		
☐HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify HEDIS® Version used:		
☐HEDIS-like. Specify version of HEDIS used:	☐HEDIS-like. Specify version of HEDIS used:			
Explain how HEDIS was modified:	Explain how HEDIS was modified:	Other. <i>Explain</i> :		
⊠Other. <i>Explain</i> :	Other. <i>Explain</i> :			
See core measures.				
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. <i>Specify</i> :		
Other. Specify:	Other. <i>Specify</i> :	Other. Specify:		

FFY 2010	FFY 2011	FFY 2012
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 numerator:	Definition of numerator:
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.
Definition of numerator:	☐ 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,
	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
	number of children excluded:	number of children excluded:
Year of Data:	Date Range:	Date Range:
	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
	Deviations from Measure Specifications:	Deviations from Measure Specifications:
	Year of Data, Explain.	Year of Data, <i>Explain</i> .
	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
	☐ Numerator,. Explain.	☐ Numerator,. Explain.
	☐Denominator, Explain.	Denominator, Explain.
	☐ Other, Explain.	☐ Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report?

FFY 2010	FFY 2011	FFY 2012
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 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 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
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 2010	FFY 2011	FFY 2012		
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)		
	N/A			
Type of Goal:	Type of Goal:	Type of Goal:		
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:		
Continuing.	Continuing.	Continuing.		
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :		
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:		
☐ Provisional.	Provisional.	Provisional.		
☐ Final.	Explanation of Provisional Data:	Explanation of Provisional Data:		
☐ Same data as reported in a previous year's annual report.	Final.	Final.		
Specify year of annual report in which data previously	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.		
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously		
	reported:	reported:		
Measurement Specification:	Measurement Specification:	Measurement Specification:		
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify HEDIS® Version used:		
☐HEDIS-like. Specify version of HEDIS used:	☐HEDIS-like. Specify version of HEDIS used:	Other. <i>Explain</i> :		
Explain how HEDIS was modified:	Explain how HEDIS was modified:			
Other. <i>Explain</i> :	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 denominator:	Definition of numerator:	Definition of numerator:		
☐ 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.		
Definition of numerator:	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).		

FFY 2010	FFY 2011	FFY 2012		
	If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: If denominator is a subset of the definition please further define the Denominator, please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the definition please further define the Denominator is a subset of the Denominator is a subset of the definition please further define the Denominator is a subset of the Denominator			
Year of Data:	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)		
HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (If reporting with HEDIS)		
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:		
	Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.		
	☐ Data Source, Explain.	☐ Data Source, Explain.		
	☐ Numerator,. Explain.	☐ Numerator,. Explain.		
	Denominator, Explain.	☐Denominator, Explain.		
	☐ Other, <i>Explain</i> .	Other, Explain.		
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:		
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:		
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:		
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:		
How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report?		

FFY 2010	FFY 2011	FFY 2012			
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve			
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help			
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,			
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?			
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.			
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:			
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:			
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:			
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:			
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:			

- 1. What other strategies does your State use to measure and report on access to, quality, or outcomes of care received by your CHIP population? What have you found? [7500]
- ALL Kids receives pediatric HEDIS measures from Blue Cross Blue Shield of Alabama (BCBSAL), its sole health plan administrator. Additionally, BCBSAL conducts a customer service satisfaction survey. BCBSAL surveys consistently report a very high percentage of enrollees as either satisfied, very satisfied, or completely satisfied with the availability of physicians, specialty care physicians, and hospital care.
- 2. What strategies does your CHIP program have for future measurement and reporting on access to, quality, or outcomes of care received by your CHIP population? When will data be available? [7500]
- ALL Kids will continue to implement the Consumer Assessment of Healthcare Providers and Systems, Child Medicaid Questionnaire which includes questions for children with chronic conditions along with selections from among the supplemental items for the Child Questionnaire.
- 3. Have you conducted any focused quality studies on your CHIP population, e.g., adolescents, attention deficit disorder, substance abuse, special heath care needs or other emerging health care needs? What have you found? [7500]
- ALL Kids has contracted with the University of Alabama at Birmingham for quality studies. Multiple studies are in the design and implementation process. Several studies are in the submission and review process.
- 4. Please attach any additional studies, analyses or other documents addressing outreach, enrollment, access, quality, utilization, costs, satisfaction, or other aspects of your CHIP program's performance. Please include any analyses or descriptions of any efforts designed to reduce the number of uncovered children in the state through a state health insurance connector program or support for innovative private health coverage initiatives health coverage initiatives. [7500]

N/A

Enter any Narrative text below [7500].

N/A

SECTION III: ASSESSMENT OF STATE PLAN AND PROGRAM OPERATION

Please reference and summarize attachments that are relevant to specific questions

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1. How have you redirected/changed your outreach strategies during the reporting period? [7500]

Due to a projected state budget deficit for FY2013, ALL Kids began taking measures to reduce the amount of the deficit. One measure taken was to suspend outreach activities; however, ALL Kids continues to distribute applications and program materials.

2. What methods have you found most effective in reaching low-income, uninsured children (e.g., T.V., school outreach, word-of-mouth)? How have you measured effectiveness? [7500]

Even with suspension of outreach activities, many families learn of the program through word-of-mouth. In addition, many community partners and agencies educate families about ALL Kids and Medicaid.

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

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

4.	Is your state targeting outreach to specific populations (e.g., minorities, immigrants, and children living in rural areas)?
	☐ Yes
	⊠ No
	Have these efforts been successful, and how have you measured effectiveness? [7500]
5.	What percentage of children below 200 percent of the Federal poverty level (FPL) who are eligible for Medicaid or CHIP have been enrolled in those programs? [5] 84
	(Identify the data source used). [7500] CPS

B. Substitution of Coverage (Crowd-out)

All states should answer the following questions. Please include percent calculations in your responses when applicable and requested.

1.	Do you have substitution prevention policies in place?
	Yes No No
	If yes, indicate if you have the following policies: Imposing waiting periods between terminating private coverage and enrolling in CHIP Imposing cost sharing in approximation to the cost of private coverage Monitoring health insurance status at the time of application

	Other, please explain [7500]
2.	Describe how substitution of coverage is monitored and measured and how the State evaluates the effectiveness of its policies. [7500]
	ALL Kids application materials require that the parent provide detailed information on current health insurance coverage for children and explain any coverage that has ended in the previous three months. This information is captured in the CHIP Eligibility System and is reviewed at initial eligibility determination and renewal. This is to ensure that children ineligible for ALL Kids are not enrolled due to having or recently voluntarily terminating other health insurance. If a child appears eligible for ALL Kids, and is uninsured or meets one of the criteria for exception to the ALL Kids crowd-out policy, the information is transmitted to the insurance vendor for enrollment in the program. This nightly enrollment transmittal to BCBSAL is then matched against other BCBSAL policies in order to identify children with other BCBSAL coverage in effect or that has been terminated less than 90 days from the date of enrollment indicated on the file. This is a highly effective strategy because BCBSAL is the largest private insurer in the state. A system generated report is returned from BCBSAL daily to ALL Kids indicating those potential enrollees matched as insured. Each case is investigated and the family notified of the indicated other coverage and appropriate waiting periods for enrollment. If enrollment in other insurance is dropped voluntarily, there is a 3 month waiting period (during which the child must be uninsured under group coverage) before the child can be enrolled in ALL Kids. Exceptions to this waiting period are made for children who have had group health insurance involuntarily terminated, an individual policy terminated, had a COBRA policy terminated, and/or exhausted their lifetime benefits under their other policy.
3.	Identify the trigger mechanism or point at which your substitution prevention policy is instituted or modified if you currently have a substitution policy. [7500]
	If enrollment in other insurance is dropped voluntarily, there is a 3 month waiting period (during which the child must be uninsured under group coverage) before the child can be enrolled in ALL Kids. Exceptions to this waiting period are made for children who have had group health insurance involuntarily terminated, an individual policy terminated, had a COBRA policy terminated, and/or exhausted their lifetime benefits under their other policy.
	All States must complete the following questions
4.	At the time of application, what percent of CHIP applicants are found to have Medicaid [(# applicants found to have Medicaid/total # applicants) * 100] [5] 11.24 and what percent of applicants are found to have other group insurance [(# applicants found to have other insurance/total # applicants) * 100] [5]? 6.63 Provide a combined percent if you cannot calculate separate percentages. [5]
5.	What percent of CHIP applicants cannot be enrolled because they have group health plan coverage [5] 3.59
	a.Of those found to have had other, private insurance and have been uninsured for only a portion of the state's waiting period, what percent meet your state's exemptions to the waiting period (if your state has a waiting period and exemptions) [(# applicants who are exempt/total # of new applicants who were enrolled)*100]? [5]
6.	Does your State have an affordability exception to its waiting period? ☐ Yes ☐ No

a.	Has the State established a specific threshold for defining affordability (e.g., when the cost of the child's portion of the family's employer-based health insurance premium is more than X percent of family income)?
	☐ Yes ☐ No
	If the State has established a specific threshold, please provide this figure and whether this applies to net or gross income. If no, how does the State determine who meets the affordability exception? [7500]
b.	What expenses are counted for purposes of determining when the family exceeds the affordability threshold? (e.g., Does the State consider only premiums, or premiums and other cost-sharing charges? Does the State base the calculation on the total premium for family coverage under the employer plan or on the difference between the amount of the premium for employee-only coverage and the amount of the premium for family coverage? Other approach?) [7500]
c.	What percentage of enrollees at initial application qualified for this exception in the last Federal Fiscal Year? (e.g., Number of applicants who were exempted because of affordability exception/total number of applicants who were enrolled). [5]
d.	Does the State conduct surveys or focus groups that examine whether affordability is a concern? Yes No
	If yes, please provide relevant findings. [7500]
	our State does not have an affordability exception, does your State collect data on the cost ealth insurance for an individual or family? [7500]
	es the State's CHIP application ask whether applicants have access to private health irance?
	☐ Yes ☑ No
If	yes, do you track the number of individuals who have access to private insurance?_
	☐ Yes ☐ No

If yes, please respond to the following questions. If no, skip to question 7.

7.

8.

If yes, what percent of individuals that enrolled in CHIP had access to private health insurance at the time of application during the last Federal Fiscal Year [(# of individuals that had access to private health insurance/total # of individuals enrolled in CHIP)*100]? [5]

C. ELIGIBILITY

(This subsection should be completed by all States)

Medicaid Expansion states should complete applicable responses and indicate those questions that are non-applicable with N/A.

Section IIIC: Subpart A: Overall CHIP and Medicaid Eligibility Coordination

1.	Does the State use a joint application for establishing eligibility for Medicaid or CHIP?
	⊠ Yes □ No
	If no, please describe the screen and enroll process. [7500]
2.	Please explain the process that occurs when a child's eligibility status changes from Medicaid to CHIP and from CHIP to Medicaid. Have you identified any challenges? If so, please explain. [7500]
	Upon receipt of the enrollees' renewal application, all renewal information is entered into the respective system's data base. If a child is determined to be ineligible for his current program (ALL Kids or Medicaid) and probably eligible for the other program (ALL Kids or Medicaid), the application information is sent electronically, through the Automated Data Integration (ADI) system, to the other program along with all denial documentation. This is explained to the family. Upon receipt of the paper application from the originating program, the new program pulls the renewal information from the ADI system and processes the information as a new application. At the time of eligibility review, ALL Kids individually verifies whether or not an applicant is currently on Medicaid. Both Medicaid and ALL Kids also conduct regular data bounces against each other's current enrollment files. When a child has been enrolled in Medicaid during his ALL Kids coverage period, ALL Kids coverage is terminated. Periodic ALL Kids/Medicaid meetings have identified a few minor problems and most have been successfully resolved. Such issues have included miscommunications, individual district caseworker problems, inconsistent interpretations clarifying what the other program needed in the way of documentation, paperwork, etc. A continuing issue involves ALL Kids enrollees who are approved for SSI and receive Medicaid during their ALL Kids enrollment period; thereby, resulting in dual enrollment. In most cases SSI is approved retroactively. Retroactive coverage may be for just a few months or possibly as much as several years, making it impossible to proactively account for the dual enrollments that occur.
3.	Are the same delivery systems (such as managed care or fee for service,) or provider networks used in Medicaid and CHIP? [7500]
	☐ Yes
	No No
	If no, please explain. [7500]
	Medicaid uses a unique provider network which the Medicaid Agency manages. ALL Kids uses a preferred provider, discounted fee-for-service network developed and managed by BCBSAL.

4.	Do you have authority in your CHIP State plan to provide for presumptive eligibility, and have you implemented this? \square Yes \boxtimes No					
	If yes					
	a.	What percent of children are presumptively enrolled in CHIP pending a full eligibility determination? [5]				

Of those children who are presumptively enrolled, what percent of those children are determined eligible and enrolled upon completion of the full eligibility determination those children are determined eligible and enrolled? [5]

Section IIIC: Subpart B: Initial Eligibility, Enrollment, and Renewal for CHIP (Title XXI) and Medicaid (Title XIX) Programs Table B1

This section is designed to assist CMS and the States track progress on the "5 out of 8" eligibility and enrollment milestones. It will not be used to determine CHIPRA performance bonus payments.

Program Feature	Question	Medicaid	CHIP
Continuous Eligibility	1. Does the State provide continuous eligibility for 12 months for children regardless of changes in circumstances other than the situations identified below: a. child is no longer a resident of the State; b. death of the child; c. child reaches the age limit; d. child/representative requests disenrollment; e. child enrolled in a separate CHIP program files a Medicaid application, is determined eligible for Medicaid and is enrolled in Medicaid without a coverage gap.	In accordance with section 1902(e)(12) of the Act Yes No	Yes No
Liberalization of Asset (or Resource Test) Requirements	Does the State have an assets test?	☐ Yes ⊠ No	☐ Yes ⊠ No

	3.	If there is an assets test, does the State allow administrative verification of assets?	☐ Yes ☐ No ☑ N/A		☐ Yes ☐ No ☑ N/A
Elimination of In- Person Interview	4.	Does the State require an in- person interview to apply?	☐ Yes ⊠ No		☐ Yes ⊠ No
	5.	Has the State eliminated an in- person requirement for renewal of CHIP eligibility?		Yes	⊠ No
Use of Same Application and Renewal Forms and Procedures for Medicaid and CHIP	6.	Does the State use the same application form, supplemental forms, and information verification process for <i>establishing</i> eligibility for Medicaid and CHIP?		⊠ Yes	□ No
	7.	Does the State use the same application form, supplemental forms, and information verification process for <i>renewing</i> eligibility for Medicaid and CHIP?		⊠ Yes	□ No
Automatic/Administr ative Renewal	8.	For renewals of Medicaid or CHIP eligibility, does the State provide a preprinted form populated with eligibility information available to the State, to the child or the child's parent or other representative, along with a notice that eligibility will be renewed and continued based on such information unless the State is provided other information that affects eligibility?	⊠ Yes □ No		⊠ Yes □ No
	9.	Does the State do an ex parte renewal? Specifically, does the State renew Medicaid or CHIP eligibility to the maximum extent possible based on information contained in the individual's Medicaid file or other information available to the State, before it seeks any information from the child's parent or representative?	☐ Yes ⊠ No		☐ Yes ⊠ No
			If exparte is used, is it used for All applicants Yes No A subset of applicants Yes No	All applic	□ No t of applicants
Presumptive	10.	Does the State provide		☐ Yes	⊠ No

Eligibility	who appear to be eligible for Medicaid and CHIP to enroll pending a full determination of eligibility?		
Express Lane Eligibility	Are you utilizing the Express Lane option in making eligibility determinations and/or renewals for both Medicaid and CHIP?		☐ Yes ⊠ No
			If yes, which Express Lane Agencies are you using? Supplemental Nutrition Assistance Program (SNAP), formerly Food Stamps Tax/Revenue Agency Unemployment Compensation Agency Women, Infants, and Children (WIC) Free, Reduced School Lunch Program Subsidized Child Care Program Other, please explain. [7500]
			If yes, what information is the Express Lane Agency providing? Income Resources Age Citizenship Other, please explain. [7500]
Premium Assistance	Has the State implemented premium assistance as added or modified by CHIPRA?	In accordance with section 2105(c)(10) of the Act, as added by section 301(a)(1) of CHIPRA.	In accordance with section 2105(c)(10) of the Act, as added by section 301(a)(1) of CHIPRA.
Section IIIC:	Subpart C: Eligibility Renewal a	nd Retention	

CHI	P (Title	XXI)	and Medicaid	(Title XIX)	Programs

1. What additional measures, besides those described in Tables B1 or C1, does your State employ to simplify an eligibility renewal and retain eligible children in CHIP?

Conducts follow-up with clients through caseworkers/outreach workers

Sends renewal reminder notices to all families

How many notices are sent to the family prior to disenrolling the child from the program?
 [500]

Families receive a renewal packet as well as one reminder letter.

- At what intervals are reminder notices sent to families (e.g., how many weeks before the end of the current eligibility period is a follow-up letter sent if the renewal has not been received by the State?) [500]
 - Families receive a renewal packet two months prior to the date of renewal as well as one reminder letter 30 days prior to the renewal date.
- Other, *please explain*: **[500]**

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

telephone.

2. Which of the above strategies appear to be the most effective? Have you evaluated the effectiveness of any strategies? If so, please describe the evaluation, including data sources and methodology. [7500]

Offering families the option to pay premiums on-line or by phone appears to be an effective strategy. The volume of premium payments by credit/debit card has increased from 8% in 2006 to 34% in FY 2012. While all of the above strategies assist families with renewal, ALL Kids has not conducted an evaluation to determine which strategy is the most effective.

Section IIIC: Subpart D: Eligibility Data

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

States are required to report on questions 1 and 2 in FFY 2012. Reporting on questions 2.a., 2.b., and 2.c. is voluntary in FFY 2011 and FFY 2012. Reporting on questions 2.a., 2.b., and 2.c. is required in 2013. Please enter the data requested in the table below and the template will tabulate the requested percentages.

	Number	Percent
Total number of title XXI applicants	70412	100
Total number of application denials	29506	41.9
a. Total number of procedural denials	3932	5.6
b. Total number of eligibility denials	25574	36.3
i. Total number of applicants denied for title XXI and enrolled in title XIX	8800	12.5
(Check here if there are no additional categories ⊠) c. Total number of applicants denied for other reasons Please indicate:		

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

Definitions:

- 1. The "total number of title XXI applicants," including those that applied using a joint application form, is defined as the total number of applicants that had an eligibility decision made for title XXI in FFY 2012. This measure is for applicants that have not been previously enrolled in title XXI or they were previously enrolled in title XXI but had a break in coverage, thus requiring a new application. Please include only those applicants that have had a Title XXI eligibility determination made in FFY 2012 (e.g., an application that was determined eligible in September 2012, but coverage was effective October 1, 2012 is counted in FFY 2012).
- 2. The "the total number of denials" is defined as the total number of applicants that have had an eligibility decision made for title XXI and denied enrollment for title XXI in FFY 2012. 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 2012 (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 2012 (i.e., income too high, income too low for title XXI /referred for Medicaid eligibility determination/determined Medicaid eligible, obtained private coverage or if applicable, had access to private coverage during your State's specified waiting period, etc.)
 - The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX

c. The "total number of applicants denied for other reasons" is defined as any other type of denial that does not fall into 2a or 2b. Please check the box provided if there are no additional categories.

Table 2. Redetermination Status of Children Enrolled in Title XXI

For this table, States may voluntarily report in 2011 and 2012. Reporting is required for 2013.

Is the State reporting this data in the 2012 CARTS?

Yes (complete)	State is reporting <u>all</u> measures in the redetermination table.
☐ Yes (but incomplete)	Please describe which measures the State did not report on, and why the State did not report on these measures. Explain: [7500]
☐ No	If the State is not reporting any data, please explain why. Explain: [7500]

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

		Number	Percent				
1.	Total number of children who are eligible to be redetermined	77448	100%				
2.	Total number of children screened for redetermination	64931	83.84	100%			
3.	Total number of children retained after the redetermination process	54278	70.08	83.59			
4.	Total number of children disenrolled from title XXI after the redetermination process	10653	13.76	16.41	100%		
	Total number of children disenrolled from title XXI for failure to comply with procedures	2666			25.03		
	b. Total number of children disenrolled from title XXI for failure to meet eligibility criteria	7987			74.97	100%	
	 i. Disenrolled from title XXI because income too high for title XXI (If unable to provide the data, check here □) 	636				7.96	
	ii. Disenrolled from title XXI because income too low for title XXI (If unable to provide the data, check here □)	6732				84.29	
	iii. Disenrolled from title XXI because application indicated access to private coverage or obtained private coverage (If unable to provide the data or if you have a title XXI Medicaid expansion and	199				2.49	

this data is not relevant check here			
iv. Disenrolled from title XXI for other eligibility reason(s) Please indicate: Noncitzen, On Medicaid, or Out of State. (If unable to provide the data check here	420		5.26
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.

Due to technical issues with the CARTS template, items #4 and 4a do not include 12,517 enrollees who failed to submit an application during the redetermination process.

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) 2012, 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 number may include children whose eligibility can be renewed through administrative redeterminations, whereby the State sends the family a renewal form that is pre-populated with eligibility information already available through program records and requires the family to report any changes. This total may also include ex parte redeterminations, the process when a State uses information available to it through other databases, such as wage and labor records, to verify ongoing eligibility.
- 2. The "total number of children screened for redetermination" is defined as the total number of children that were screened by the State for redetermination in FFY 2012 (i.e., those children whose families have returned redetermination forms to the State, as well as administrative redeterminations and ex parte redeterminations).
- 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 2012.
- 4. The "total number of children disenrolled from title XXI after the redetermination process" is defined as the total number of children who are disenrolled from <u>title XXI</u> following the redetermination process in FFY 2011. 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 2012 (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 3. Duration Measure of Selected Children, Ages 0-16, Enrolled in Title XXI, Second Quarter FFY 2012

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

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

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

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

Duration Measure, Title XXI		All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13-16	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XXI in the second quarter of		100%		100%		100%		100%		100%
	FFY 2012										
	Enrollment Status 6 months later										
2.	Total number of children continuously enrolled in title XXI										
3.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI										
	3.a. Total number of children enrolled in										

Specify how your "newly enrolled" population is defined:

Medicaid (title XIX)						
during title XXI						
coverage break						
(If unable to provide						
the data, check here						
I'le data, check here						
<u> </u>						
4. Total number of children						
disenrolled from title XXI						
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						
	Enroll	ment Status 12	months later			
5. Total number of children						
continuously enrolled in						
title XXI						
6. Total number of children						
with a break in title XXI						
coverage but re-enrolled in						
title XXI						
6.a. Total number of						
children enrolled in						
Medicaid (title XIX)						
during title XXI						
coverage break						
(If unable to provide						
the data, check here						
□ □)						
7. Total number of children						
disenrolled from title XXI						
7.a. Total number of						
children enrolled in						
Medicaid (title XIX)						
after being						
disenrolled from title						
XXI						
(If unable to provide						
the data, check here						

	Enroll	ment Status 18	months later			
Total number of children continuously enrolled in	Emon	ment Status 18	months later			
title XXI						
9. Total number of children						
with a break in title XXI						
coverage but re-enrolled in title XXI						
9.a. Total number of children enrolled in Medicaid (title XIX)						
during title XXI coverage break						
(If unable to provide the data, check here □)						
10. Total number of children disenrolled from title XXI						
10.aTotal number of children enrolled in Medicaid (title XIX)						
after being disenrolled from title XXI						
(If unable to provide the data, check here □)						

Definitions:

- 1. The "total number of children newly enrolled in title XXI in the second quarter of FFY 2012" is defined as those children either new to public coverage or new to title XXI, in the month before enrollment. Please define your population of "newly enrolled" in the Instructions section.
- 2. The total number of children that were continuously enrolled in title XXI for 6 months is defined as the sum of:

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

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

- 3. The total number who had a break in title XXI coverage during <u>6 months</u> of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XXI by the end of the 6 months, is defined as the sum of:
 - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who disenrolled and re-enrolled in title XXI by July 2012
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and re-enrolled in title XXI by August 2012
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and re-enrolled in title XXI by September 2012
 - 3.a. From the population in #3, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 4. The total number who disenrolled from title XXI, 6 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and were disenrolled by July 2012
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were disenrolled by August 2012
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were disenrolled by September 2012
 - 4.a. From the population in #4, provide the total number of children who were enrolled in title XIX in the month after their disenrollment from title XXI.
- 5. The total number of children who were continuously enrolled in title XXI for 12 months is defined as the sum of:
 - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and were continuously enrolled through January 2013
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were continuously enrolled through February 2013
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were continuously enrolled through March 2013
- 6. The total number of children who had a break in title XXI coverage during 12 months of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XXI by the end of the 12 months, is defined as the sum of:
 - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who disenrolled and then re-enrolled in title XXI by January 2013
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and then re-enrolled in title XXI by February 2013
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and then re-enrolled in title XXI by March 2013
 - 6.a. From the population in #6, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 7. The total number of children who disenrolled from title XXI 12 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1995, who were enrolled in January 2012 and were disenrolled by January 2013
 - + the number of children with birthdates after August 1995, who were enrolled in February 2012 and were disenrolled by February 2013
 - + the number of children with birthdates after September 1995, who were enrolled in March 2012 and were disenrolled by March 2013
 - 7.a. From the population in #7, provide the total number of children, who were enrolled in title XIX in the month after their disenrollment from title XXI.

- 8. The total number of children who were continuously enrolled in title XXI for 18 months is defined as the sum of:
 - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and were continuously enrolled through July 2013
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were continuously enrolled through August 2013
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were continuously enrolled through September 2013
- 9. The total number of children who had a break in title XXI coverage during 18 months of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XXI by the end of the 18 months, is defined as the sum of:
 - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who disenrolled and re-enrolled in title XXI by July 2013
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and re-enrolled in title XXI by August 2013
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and re-enrolled in title XXI by September 2013
 - 9.a. From the population in #9, provide the total number of children who were enrolled in title XIX during their break in coverage.
- 10. The total number of children who were disenrolled from title XXI 18 months after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and disenrolled by July 2013
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and disenrolled by August 2013
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and disenrolled by September 2013

D. COST SHARING

	aggregate maximum in the year?
	a. Cost sharing is tracked by:
	 ☑ Enrollees (shoebox method) If the State uses the shoebox method, please describe informational tools provided to enrollees to track cost sharing. [7500] Families of each enrollee receive a Summary Plan Description which discusses calendar year out-of-pocket maximums. The ALL Kids policy is that no family will be required to pay more than 5% of their annual gross income in out-of-pocket expenses (premiums and copayment) annually. Should a family's annual out-of-pocket expenses (premiums and copayment) approach the 5% maximum, the family should send the receipts for these expenses to the ALL Kids administrative office with a note explaining the receipts are for one family during one year's time and total nearly 5% of their annual gross income. Effective June 1, 2012 the out of pocket maximum for families changed from \$500 per year to 5%. Families were notified by letter of this change. ☐ Health Plan(s) ☐ State ☐ Third Party Administrator ☐ N/A (No cost sharing required) ☐ Other, please explain. [7500]
2.	When the family reaches the 5% cap, are premiums, copayments and other cost sharing ceased? [7500] \boxtimes Yes \square No
3.	Please describe how providers are notified that no cost sharing should be charged to enrollees exceeding the 5% cap. [7500] Enrollees who have met the out-of-pocket expense maximum are issued new insurance cards on which the words "NO FEE" are printed. Providers generally ask for insurance cards to be presented at the time of service. In addition, providers may access online benefit information for enrollees to obtain cost-sharing information.
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] Two
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] ALL Kids contracted with the University of Alabama at Birmingham for quality studies. In FY2012 an article was published in Medicare & Medicaid Research Review entitled "The Effects of Premium Changes on ALL Kids, Alabama's CHIP Program" that measures the effect increased premiums have upon renewal trends. The researchers determined that an increase in annual premium of \$50 reduced renewal rates 2.4 to 3.9%.
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]

1. Describe how the State tracks cost sharing to ensure enrollees do not pay more than 5 percent

ALL Kids contracted with the University of Alabama at Birmingham for quality studies. In FY2012 an article was published in Health Services Research entitled "Did Copayment Changes Reduce Health Service Utilization among CHIP Enrollees?" that assesses changes to health care utilization among enrollees in Alabama's CHIP following copayment increases beginning in fiscal year 2004. The analysis demonstrated that significant declines in utilization for inpatient care, physician visits, brand-name medications and ED visits followed copayment increases.

7. If your state has increased or decreased cost sharing in the past federal fiscal year, has the state undertaken any assessment of the impact of these changes on application, enrollment, disenrollment, and utilization of children's health services in CHIP. If so, what have you found? [7500]

See #5 and #6 above.

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

1.		s your State offer an employer sponsored insurance program (including a premium assistance gram) for children and/or adults using Title XXI funds?
		☐ Yes, please answer questions below.☒ No, skip to Program Integrity subsection.
(Child	ren
		Yes, Check all that apply and complete each question for each authority.
		Purchase of Family Coverage under the CHIP State Plan (2105(c)(3)) Additional Premium Assistance Option under CHIP State Plan (2105(c)(10)) Section 1115 Demonstration (Title XXI)
		Premium Assistance Option (applicable to Medicaid expansion) children (1906) Premium Assistance Option (applicable to Medicaid expansion) children (1906A)
ļ	Adult	s
		Yes, Check all that apply and complete each question for each authority.
		Purchase of Family Coverage under the CHIP State Plan (2105(c)(10)) Additional Premium Assistance Option under CHIP State Plan (2105(c)(3)) Section 1115 Demonstration (Title XXI) Premium Assistance option under the Medicaid State Plan (1906) Premium Assistance option under the Medicaid State Plan (1906A)
2.	Plea	se indicate which adults your State covers with premium assistance. (Check all that apply.)
		Parents and Caretaker Relatives Childless Adults Pregnant Women
3.		fly describe how your program operates (e.g., is your program an employer sponsored insurance gram 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]

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 any 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?
	\square Yes \square No If yes, how is the cost sharing tracked to ensure it remains within the 5 percent yearly aggregate maximum [7500]?
10.	Identify the total number of children and adults enrolled in the ESI program for whom Title XXI funds are used during the reporting period (provide the number of adults enrolled in this program even if they were covered incidentally, i.e., not explicitly covered through a demonstration).
	Number of childless adults ever-enrolled during the reporting period
	Number of adults ever-enrolled during the reporting period
	Number of children ever-enrolled during the reporting period
11.	Provide the average monthly enrollment of children and parents ever enrolled in the premium assistance program during FFY 2012
	Children
	Parents

4. What benefit package does the ESI program use? [7500]

12.	experienced? [750		as been the great	lest challenge your ESI program has	
13.	During the reporting	g period, what ac	ccomplishments h	nave been achieved in your ESI program? [7	500]
14.	What changes have year? Please comm			ake in your ESI program during the next fisca nned. [7500]	.l
15.	What do you estima enrollment and rete			ram (including premium assistance) on neasured? [7500]	
16.	Identify the total stareporting period. [7		for providing cov	rerage under your ESI program during the	
17.	Provide the average your ESI program:	e amount each e	entity pays toward	ds coverage of the dependent child/parent ur	nder
	Children			Parent	
	State:			State:	
	Employer:			Employer:	
	Employee:			Employee:	
18.	Indicate the range i	•	onthly dollar amo	ount of premium assistance provided by the s	state
	Children	Low	High		
	Parents	Low	High		
19.	If you offer a premi	um assistance p	rogram, what, if a	any, is the minimum employer contribution?	[500]
20.	coverage (e.g., the cost of covering the	state's share of	a premium assist	in determining whether an applicant can rec tance payment must be less than or equal to id)?	
	☐ Yes ☐ No				
21.	Please provide the	income levels of	the children or fa	amilies provided premium assistance.	

		FIOIII	10	
	Income level of Children:	% of FPL[5]	% of FPL[5]	
	Income level of Parents:	% of FPL[5]	% of FPL[5]	
22.	. Is there a required period of unin	surance before enroll	ng in premium assistance? [500]	
	☐ Yes ☐ No			
	If yes, what is the period of unins	urance? [500]		
23.	. Do you have a waiting list for you	ır program?		
	☐ Yes ☐ No			
24.	. Can you cap enrollment for your	program?		
	☐ Yes ☐ No			
25.	. What strategies has the State for of premium assistance in ESI?		educing administrative barriers to the	provision
Ent	ter any Narrative text below. [750	0]		
	PROGRAM INTEGRITY (COMPLE. THOSE THAT ARE NOT MEDICAL		ARD TO SEPARATE CHIP PROGRA	AMS
1.	Does your state have a written pl	an that has safeguard	ds and establishes methods and proce	edures
	(1) prevention: Yes No(2) investigation: Yes 			
	(3) referral of cases of fraud	and abuse? 🛚 Yes [☐ No	
	Please explain: [7500]			
	ALL Kids Program Integrity L	Init. With regard to frollogie health plan admin	cant enrollment process are addresse aud and abuse within the provider sec istrator, to prevent fraud and abuse, a	ctor, CHIP

Written complaints of fraud and abuse in the applicant enrollment process are addressed on a case by case basis, as these occur very infrequently and usually each case has its own unique circumstances. When a case is referred to ALL Kids, the complaint is received and the initial, internal research on the applicant or enrollee is conducted by the ALL Kids Program Integrity Unit. This research is conducted within a ten business day time period. Most suspected fraud and abuse cases are subject to a committee type review by the Director of Program Integrity, Director of Program Operations and Professional Services Division, Director of Program Services,

and/or the Director of the Eligibility Unit. The office of ADPH General Counsel is involved as needed.

There are several general steps which are relevant to each case investigated:

- 1. Conduct research in the CHIP Eligibility System to determine eligibility standards to enroll the applicant/enrollee.
- 2. Review the most current application on file.
- 3. Review the MSIQ Medicaid database for any applicable information.

	4. Complete a summary of events to include complete names and dates.
	5. Maintain a hard copy file of written complaints received by fiscal year, and record selected information into a database for historical reference.
	Do managed health care plans with which your program contracts have <u>written</u> plans? ☐ Yes ☐ No
	Please Explain: [500]
	ALL Kids does not contract with any managed health care plans. BCBSAL has written plans however, BCBSAL is not a managed health care plan.
2.	For the reporting period, please report the
	2 Number of fair hearing appeals of eligibility denials
	1 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:
	a. Provider Credentialing
	0 Number of cases investigated
	0 Number of cases referred to appropriate law enforcement officials
	b. Provider Billing
	Number of cases investigated
	_0 Number of cases referred to appropriate law enforcement officials
	c. Beneficiary Eligibility

	Tambér et eases investigated
	0 Number of cases referred to appropriate law enforcement officials
	Are these cases for:
	CHIP 🖂
	Medicaid and CHIP Combined
1.	Does your state rely on contractors to perform the above functions?
	\boxtimes Yes, please answer question below.
	□ No

Number of cases investigated

5. If your state relies on contractors to perform the above functions, how does your state provide oversight of those contractors? Please explain: [7500]
Written complaints of fraud and abuse in the applicant enrollment process are addressed by the ALL Kids Program Integrity Unit. However, for the provider sector, ALL Kids contracts with BCBSAL, its sole health plan administrator, to prevent fraud and abuse, and investigate cases of suspected fraud and abuse. Monthly meetings are held with the contractor where issues are discussed.

Blue Cross and Blue Shield of Alabama has an active anti-fraud and abuse program to ensure the integrity of benefit administration. The mission of the Network Integrity and Analysis unit is to develop and continuously improve upon a comprehensive anti-fraud function, which will focus on the prevention, detection, investigation and resolution of fraud and abuse. Objectives include:

- Proactive prevention through education and continuous improvement of strategic corporate defenses;
- Proactive detection through continual analysis and networking relationships;
- Quality investigation through well trained staff and internal/ external partnerships:
- Satisfactory resolution through education, recovery, and support of prosecution of fraud.

Organizational Structure

12

The Network Integrity/Pharmacy Integrity and Healthcare Analysis Unit of the Health Management division has the primary responsibility for the detection, investigation, recovery of overpayments and referral for potential prosecution of cases involving unlawful or abusive activity directed against corporate and customer assets. The manager of the Network Integrity unit reports up through the Health Management division. The unit is staffed with a direct manager, investigators, clinical auditors, data analysts and research support staff who represent a variety of professional backgrounds pertinent to the delivery and administration of health care.

Scope of Activities

The NI department is responsible for fraud and abuse activity involving providers, employer groups, and subscribers. (Employee fraud is addressed through the Compliance department with the assistance of Internal Audit when needed.) Investigative activities may be on a local, state, national or

international level. The NI unit works collaboratively with all areas of the company in support of its investigation activities as well as employer groups, subscribers, providers, and investigative and judicial agencies (i.e. F.B.I., sheriff's office, Attorney General, U.S. Attorney, District Attorney). The unit also works with professional regulatory agencies and societies such as Medical Associations, Dental Examiners, Psychology Board, Chiropractic Board and the Pharmacy Board.

Summary of Procedures

Prevention

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

Detection

Investigative leads are generated through extensive routine and specific data mining, receipt of internal and external referrals, monitoring current events and publications, and national initiatives generated through national anti-fraud organizations (ex. NHCAA, IASIU) and the Blue Cross Blue Shield Association. Blue Cross maintains 24 x 7 fraud referral hotline and referral capability via the Blue Cross website. An internal reward program is also in place to encourage associate referrals. The unit also maintains specific antifraud software dedicated to supporting data analysis and case information (STARS).

6.	Do you contract with managed care health plans and/or a third party contractor to provide this
	oversight?

⊠ Yes

□ No

Please explain: [500]

BCBSAL has an active anti-fraud and abuse program to ensure the integrity of benefit administration. The mission of the Network Integrity and Analysis unit is to develop and continuously improve upon a comprehensive anti-fraud function, which will focus on the prevention, detection, investigation and resolution of fraud and abuse.

G. Dental Benefits – Please ONLY report data in this section for children in Separate CHIP programs and the Separate CHIP part of Combination

programs. Reporting is required for all states with Separate CHIP programs and Combination programs.

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

Explain: [7500]

1. Information on Dental Care for Children in Separate CHIP Programs (including children in the Separate CHIP part of Combination programs). Include all delivery 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 (Please ONLY <u>include children in Separate CHIP programs receiving full CHIP benefits and supplemental benefits</u>).

State: AL				Age Group				
FFY : 2012	Total	< 1	1-2*	3-5	6-9	10-14	15-18	
Total individuals enrolled for at least 90 continuous days ¹	103148	1124	5249	10795	22474	35327	28179	
Total Enrollees Receiving Any Dental Services ² [7]	59480	1	1029	5712	14740	22147	15851	
Total Enrollees Receiving Preventive Dental Services ³	56571	1	801	5423	14284	21373	14689	
Total Enrollees Receiving Dental Treatment Services ⁴	26328	0	92	1738	6980	9225	8293	

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 for at least 90 continuous days in the Federal fiscal year, distributed by age. For example, if a child is enrolled January 1st to March 31st, this child is considered continuously enrolled in CHIP for at least 90 continuous days in the Federal fiscal year. If a child was enrolled from August 1st to

September 30th and 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.

²Total Eligibles Receiving Any Dental Services - Enter the unduplicated number of children enrolled in a separate CHIP program for at least 90 continuous days and receiving at least one dental service by or under the supervision of a dentist as defined by HCPCS codes D0100 - D9999 (CDT codes D0100 - D9999).

³Total Eligibles Receiving Preventive Dental Services - Enter the unduplicated number of children enrolled in a separate CHIP program for at least 90 continuous days and receiving at least one preventive dental service by or under the supervision of a dentist as defined by HCPCS codes D1000 - D1999 -(CDT codes D1000 - D1999).

⁴Total Eligibles Receiving Dental Treatment Services - Enter the unduplicated number of children enrolled in a separate CHIP program for at least 90 continuous days and receiving at least one treatment service by or under the supervision of a dentist, as defined by HCPCS codes D2000 - D9999 (CDT codes D2000 - D9999).

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

b. For the age grouping that includes children 8 years of age, what is the number of such children who have received a sealant on at least one permanent molar tooth⁵? [7]

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

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

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

SECTION IV: PROGRAM FINANCING FOR STATE PLAN

1. Please complete the following table to provide budget information. Describe in narrative any details of your planned use of funds below, including the assumptions on which this budget was based (per member/per month rate, estimated enrollment and source of non-Federal funds). (*Note: This reporting period = Federal Fiscal Year 2012. If you have a combination program you need only submit one budget; programs do not need to be reported separately.*)

COST OF APPROVED CHIP PLAN

Benefit Costs	2012	2013	2014
Insurance payments			
Managed Care			
Fee for Service	196904521	203187321	199643100
Total Benefit Costs	196904521	203187321	199643100
(Offsetting beneficiary cost sharing payments)	-5596970	-5316541	-5384443
Net Benefit Costs	\$ 191307551	\$ 197870780	\$ 194258657

Administration Costs

Personnel	5050537	5099463	5099463
General Administration	2004198	2240072	2240072
Contractors/Brokers (e.g., enrollment contractors)			
Claims Processing			
Outreach/Marketing costs	909300	962300	962300
Other (e.g., indirect costs) Indirect Costs	556264	698165	698165
Health Services Initiatives			
Total Administration Costs	8520299	9000000	9000000
10% Administrative Cap (net benefit costs ÷ 9)	21256395	21985642	21584295

Federal Title XXI Share	155925671	161421270	158602730
State Share	43902179	45449510	44655927

TOTAL COSTS OF APPROVED CHIP PLAN	199827850	206870780	203258657

2. ۱	What were t	the sources o	t non-H	ederal	tunding	used for	State	e match (during	the re	porting	period's	,
------	-------------	---------------	---------	--------	---------	----------	-------	-----------	--------	--------	---------	----------	---

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

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

No

4. In the table below, enter 1) number of eligibles used to determine per member per month costs for the current year and estimates for the next two years; and, 2) per member per month cost rounded to a whole number. If you have CHIP enrollees in a fee for service program, per member per month cost will be the average cost per month to provide services to these enrollees.

	20	12	20	13	2014		
	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	
Managed Care		\$		\$		\$	
Fee for Service	84725	\$ 194	85973	\$ 197	87465	\$ 191	

Enter any Narrative text below. [7500]

SECTION V: 1115 DEMONSTRATION WAIVERS (FINANCED BY CHIP)

Please reference and summarize attachments that are relevant to specific questions.

1. If you do not have a Demonstration Waiver financed with CHIP funds skip to Section VI. If you do, please complete the following table showing whom you provide coverage to.

	CHIP	Non-HIFA Demonst	ration Eligibility	HIFA Waiver Demonstration Eligibility							
		* Upper % of FPL are defined as Up to and Including									
Children	From	% of FPL to	% of FPL *	From	% of FPL to	% of FPL *					
Parents	From	% of FPL to	% of FPL *	From	% of FPL to	% of FPL *					
Childless Adults	From	% of FPL to	% of FPL *	From	% of FPL to	% of FPL *					
Pregnant Women	From	% of FPL to	% of FPL *	From	% of FPL to	% of FPL *					

I number of children and adults ever enrolled (an unduplicated enrollment count) in your on during the reporting period.
 Number of children ever enrolled during the reporting period in the demonstration
 Number of parents ever enrolled during the reporting period in the demonstration
 Number of pregnant women ever enrolled during the reporting period in the demonstration
 Number of childless adults ever enrolled during the reporting period in the demonstration (*Only report for 1 st Quarter of the FFY)

- 3. What have you found about the impact of covering adults on enrollment, retention, and access to care of children? You are required to evaluate the effectiveness of your demonstration project, so report here on any progress made in this evaluation, specifically as it relates to enrollment, retention, and access to care for children. [1000]
- 4. Please provide budget information in the following table for the years in which the demonstration is approved. *Note: This reporting period (Federal Fiscal Year 2012 starts 10/1/2011 and ends 9/30/2012)*.

COST PROJECTIONS OF DEMONSTRATION (SECTION 1115 or HIFA)	2012	2013	2014	2015	2016
Benefit Costs for Demonstration Population #1 (e.g., children)					
Insurance Payments					
Managed care per member/per month rate @ # of eligibles					
Fee for Service Average cost per enrollee in fee for service					
Total Benefit Costs for Waiver Population #1					

Benefit Costs for Demonstration Population #2				
(e.g., parents)				
Insurance Payments				
Managed care				
per member/per month rate for managed care				
Fee for Service				
Average cost per enrollee in fee for service				
Total Benefit Costs for Waiver Population #2				
Total Beliefit Gosts for Walver F opulation #2				
Benefit Costs for Demonstration Population #3				
(e.g., pregnant women)				
Insurance Payments				
Managed care				
per member/per month rate for managed care				
Fee for Service				
Average cost per enrollee in fee for service				
Total Benefit Costs for Waiver Population #3				
The second secon				
Benefit Costs for Demonstration Population #4				
(e.g., childless adults)	 			
Insurance Payments				
Managed care				
per member/per month rate for managed care				
Fee for Service				
Average cost per enrollee in fee for service				
Total Benefit Costs for Waiver Population #3				
Total Benefit Costs				
(Offsetting Beneficiary Cost Sharing Payments)				
Net Benefit Costs (Total Benefit Costs - Offsetting				
Beneficiary Cost Sharing Payments)				
<u> </u>				
Administration Costs				
	T f	ſ	ſ	ſ
Personnel				
General Administration				
Contractors/Brokers (e.g., enrollment contractors)				
Claims Processing				
Outreach/Marketing costs				
Other (specify)				
Total Administration Costs				
10% Administrative Cap (net benefit costs ÷ 9)				
· · · · · · · · · · · · · · · · · · ·				
Federal Title XXI Share				
State Share				
TOTAL COSTS OF DEMONSTRATION				
TOTAL COOLS OF PERIOROTHATION				

When was your budget last updated (please include month, day and year)? [500]

ا Please	provide a d	lescription c	of any as	ssumptions	that are ir	ncluded in y	our calculations. [[7500]

Other notes relevant to the budget: [7500]

SECTION VI: 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]

ALL Kids projected a \$10 million state budget deficit for FY2013 and began taking measures in FY2012 to reduce the amount of the deficit. In January 2012, the first measure taken was to suspend outreach activities. Then in June 2012, co-pays and premiums were increased. Even with the implementation of these measures, enrollment has increased; therefore, continuing to impact the fiscal environment.

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

The greatest challenge has been responding to the state budget deficit projected for FY2013.

- 3. During the reporting period, what accomplishments have been achieved in your program? [7500]
 - Continuing to sustain record growth in enrollment for first ten months of the fiscal year. This growth occurred despite the fact that most outreach activity was discontinued. The growth is evidence of the fact that prior CHIP outreach had embedded knowledge of the program into the fabric of the state's population.
 - Redesigned the joint ALL Kids/Medicaid online application to include a renewal feature.
 - Continued implementation of a Robert Wood Johnson Foundation, Maximizing Enrollment Grant
 - Continued, beyond grant funding, Covering Alabama Kids and Families Project
- 4. What changes have you made or are planning to make in your CHIP program during the next fiscal year? Please comment on why the changes are planned. [7500]

As of October 1, 2012, the ALL Kids formulary was modified to provide a more economical selection of products while maintaining necessary pharmaceuticals to meet enrollees' needs.

Enter any Narrative text below. [7500]