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.

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DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.

State/Territory:			-	LA				
			(Name of S	tate/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:	Signature:							
	Lesli Boudreaux							
CHIP Prog	ram Name(s):	All, Louisiana						
CHIP Prog	CHIP Program Type: CHIP Medicaid Expansion Only Separate Child Health Program Only Combination of the above							
Reporting I	Period: 2012		Note: Federa 9/30/2012.	al Fiscal Year 2012 starts 10	0/1/2011 and ends			
Contact Pe		Lesli Boudreaux						
Address:	628 N 4th St							
City:	Baton Rouge	State:	LA	Zip:	70802			
Phone:	225-219-1783		Fax:					
Email:	lesli.boudreau	x@la.gov	_					
Submission	n Date: 1/31/2	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.

	C	HIP M	edicaid Expans	ion Program			Separ	ate Child I	lealth l	Program	1	
			* Up	per % of FPL	are defi	ined as <u>l</u>	Up to and	l Including	·			
			Gross	or Net Income:	: ALL A	lge Grοι	ups as inc	dicated be	low			
		gross or not		Income Net of						Gross Income		
	gross or income?			ss or net come?		Incor		ne Net of Disregards				
								% of F conception	on to	200	% of FPL*	
	From	133	% of FPL for infants	200	% of FPL *	From	201	% of FPL for infants		250	% of FPL *	
	From	133	% of FPL for children ages 1 through 5	200	% of FPL *	From	201	% of FPI children a throug	ges 1	250	% of FPL*	
Eligibility	From	133	% of FPL for children ages 6 through 16	200	% of FPL *	From	201	% of FPI children a through	ges 6	250	% of FPL*	
	From	133	% of FPL for children ages 17 and 18	200	% of FPL *	From	201	% of FPI children ag and 1	ges 17	250	% of FPL*	
						From	201	% of FPI pregnant v ages 19 abov	omen and	250	% of FPL *	

	\boxtimes	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		\boxtimes	No			
Is retroactive eligibility available?	\boxtimes	Yes, for whom and how long? [1000] Retroactive eligibility is available for up to three months prior to the month of application for all eligible applicants.			Yes, for whom and how long? [1000]			
		N/A			N/A			
	I							
Does your State Plan					No			
contain authority to implement a waiting list?			Not applicable		Yes N/A			
,					IN/A			
		Mail	l-in application	\boxtimes	Mail-in application			
	\boxtimes	Pho	ned-in application	\boxtimes	Phoned-in application			
	\boxtimes	that	gram has a web-based application can be printed, completed, and led in	\boxtimes	Program has a web-based application that can be printed, completed, and mailed in			
Please check all the	\boxtimes	App on-l	licant can apply for your program ine	\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 □ □			
					☐ No Signature is required			

Does your program	\boxtimes	No)	\boxtimes	No		
require a face-to-face interview during initial		Yes	es		Yes		
application		N/A	A		N/A		
	\boxtimes		No		No		
			Yes	\boxtimes	Yes		
	Speci	fy nu	umber of months	Specify number	er of months 12		
Does your program require a child to be				To which groups (including FPL levels) does the period of uninsurance apply? [1000]			
				The wait period applies to the LaCHIP Affordable Plan, 201-250% FPL. The wait period does not apply to the Unborn Option			
uninsured for a minimum amount of time prior to				List all exemptions to imposing the period of uninsurance [1000]			
enrollment (waiting period)?				parent, 2. Life: COBRA cover due to lay-off Changed jobs dependent cover provides depe	nce due to divorce or death of time maximum reached, 3. rage ends, 4. Insurance ended or business closure, 5. raw employer does not offer verage, 6. Employer no longer ndent coverage, 7. Monthly m exceeds 10% of gross		
			N/A		N/A		
Does your program				<u> </u>			
Does your program match prospective		No			No		
enrollees to a database that details private	\boxtimes	Yes	es		Yes		

insurance status?		During the el analysts are m Management HMS has data majority of He that informatic carrier file of heveloped a p Match to deteroverage. CO private insural that CHIP prowait period are uses their proto determine it exists for our adetermined the by eligibility we taken to close is proven acces.	atabase? [1000] igibility determination process, nandated to check the Health Systems (HMS) COB Match. In match agreements with the alth insurance carriers. Using on they have built a national realth insurance and have broduct that they call COB remine private health insurance B Match captures retroactive nee status and helps to ensure visions regarding the 12 month appropriately applied. HMS prietary matching techniques of private insurance coverage applicants and enrollees. If they do, follow up is conducted orker at renewal and steps are the CHIP Case if information urate and if the recipient is not the for Title XIX coverage.
	N/A		N/A

		No				No			
	\boxtimes	Yes			\boxtimes	Yes			
		Specify numb	per of month	s 12	S	pecify number	er of months	12	
Does your program provide period of		cumstances who uring the time po			Explain circumstances when a child would lose eligibility during the time period in the box below [1000]				
continuous coverage regardless of income changes?	reaches a children o	oves out of stage 19, 4. requiriginally ineliginally ineliginally includent or mislances.	ests closure ble and cert	, 5.	1. child moves out of state, 2. death, 3. fails to pay premium, 4. child reaches age 19, 5. requests closure, 6. children originally ineligible and certified under fraudulent or misleading circumstances. 7. Obtains additional health insurance during enrollment period				
		□ N/A				N/A			
		I.							
		No				No			
	☐ Yes ☑ Yes Enrollment fee Enrollment fee					<u> </u>			
		Enrollment fee amount				ment tee nount			
		Premium amount			Premiu	m amount	50		
	If premium FPL	s are tiered by	FPL, please b	reakout by	If premium FPL	s 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	\$50	\$ 50	% of FPL 201	% of FPL 250	
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
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 premium FPL	s are tiered by	FPL, please b	reakout by	If premium FPL	If premiums are tiered by FPL, please breakout by			
	Premium	Maximum Amount per amily	\$		Premium fa	Maximum Amount per amily	\$600		
	Range from	Range to	From	То	Range from	Range to	From	То	
	\$	\$	% of FPL	% of FPL	\$600	\$600	% of FPL 201	% of FPL 250	
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL	
	If yes, b	riefly explain f below	ee structure / [500]	in the box	If yes, briefly explain fee structure in the box below (including premium/enrollment fee amounts and include Federal poverty levels where appropriate) [500]				

			amour In LaC 200% \$50 pe eligible as 5% do not remair	nborn Option has no enrollment fee onts, premium amount, or yearly cap. CHIP Affordable Plan for families over FPL (Phase V) the monthly premium is er family to provide coverage to all e children. The yearly cap is calculated of the family's gross income. Families to owe monthly premiums for the onder of their annual eligibility period his 5% cap has been reached.			
] N/A		N/A			
Doog vour program		No		No			
Does your program impose copayments or		Yes	\boxtimes	Yes			
coinsurance?		N/A		N/A			
Dece very program		No		No			
Does your program impose deductibles?		Yes		Yes			
		N/A		N/A			
	1						
		No		No			
		Yes		Yes			
	If Yes	s, please describe below [500]	If Yes	, please describe below [500]			
Does your program		Dava		Tarra			
require an assets test?	If Vo	N/A s, do you permit the administrative	If Vec	N/A do you permit the administrative			
		cation of assets?		ation of assets?			
		No		No			
		Yes		Yes			
		N/A		N/A			
		No		No			
		Yes		Yes			
Doos vour program		s, please describe below [1000]		please describe below [1000]			
Does your program require income disregards? (Note: if you checked off net income in the eligibility question, you must complete this question)	Louisiana utilizes the standard Medicaid income deductions for children in our CHIP Medicaid expansion program including: \$90 for each working parent, \$50 of all child support received, All child support paid outside of the home, and \$175 or \$200 for child care expenses, depending on the age of the child.			For the CHIP Unborn Option, Louisiana utilizes the standard Medicaid income deductions for children in our CHIP Medicaid expansion program including: \$90 for each working parent, \$50 of all child support received, all child support paid outside of the home, and \$175 or \$200 for child care expenses, depending on the age of the child. For the LaCHIP Affordable Plan, there are no income disregards			

		N/A		N/A				
		Managed Care		Managed Care				
	 ☑ Primary Care Case Management 			Primary Care Case Management				
		Fee for Service		Fee for Service				
				e describe which group	s receive w	hich		
Which delivery system(s) does your program use?	delive In 20 Bayo syste choo	se describe which groups receive which ery system [500] 12, Louisiana Medicaid implemented u Healththe new managed care delivery m. All non-excluded Medicaid enrollees se one of five health plans that best suits health and medical needs.	delive Louis Mode LaCH benef with t	ana's Unborn Option us I delivery system [500] I delivery system for being Phase V (LaCHIP Afits are provided via third agency that administrates health plan.	ses the Mec nefits. For ffordable Pla d party cont	dicaid an), ract		
	\boxtimes	No	\boxtimes	No				
		Yes		Yes				
		☐ We send out form to family with their			arm to fami	ls r		
Is a preprinted renewal form sent prior to eligibility expiring?		information pre-completed and ask for confirmation		We send out f with their infor completed and confirmation	mation pre-			
expiring:		We send out form but do not require a response unless income or other circumstances have changed		We send out f require a resp income or othe have changed	onse unless er circumsta	S		
		N/A		N/A				
Comments on Responses in 2. Is there an assets		e: or children in your Medicaid program?		Yes 🖂	No 🔲	N/A		
3. Is it different from	the as	sets test in your separate child health prog	ram?	Yes	No 🗵	N/A		
4. Are there income	disreg	ards for your Medicaid program?		Yes 🗆	No 🔲	N/A		
5. Are they different health program?	from tl	m the income disregards in your separate child		⊠ Yes □	No 🗆	N/A		
	on (i.e., the same, single application) used for you arate child health program?		ır	Yes 🗆	No 🗆	N/A		
7. If you have a joint application, is the application sufficient to determ eligibility for both Medicaid and CHIP?				Yes 🔲	No 🔲	N/A		

	Income Citizenship Insured Status Residency Use of Income Disregards	Self-Declaration	Self-Declaration with internal verification		Docu	mentat	[]	Requir	ed	
	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 pansion C Program	HIP			Separate hild Healt Program	:h
				Yes	No Change	N/A	· -	Yes	No Change	N/A
a)	Applicant and enrollee prof Hearing Process to State L		d from the Medicaid Fair							
b)	Application				\boxtimes					
c)	Application documentation			\boxtimes				\boxtimes		
d)	Benefits				\boxtimes			\boxtimes		
e)	Cost sharing (including am	ounts, populations, &	collection process)							
f)	Crowd out policies				\boxtimes				\boxtimes	
g)	Delivery system									
h)	Eligibility determination pro	ocess			\boxtimes				\boxtimes	
i)	Implementing an enrollmer	nt freeze and/or cap				\boxtimes				\boxtimes
j)	Eligibility levels / target pop	oulation			\boxtimes					
k)	Assets Test					\boxtimes				\boxtimes
l)	Income disregards				\boxtimes					
m)	Eligibility redetermination p	process			\boxtimes					
n)	Enrollment process for hea	alth plan selection		\boxtimes						\boxtimes

j)

Family coverage

8. Indicate what documentation is required at initial application for

 \boxtimes

 \boxtimes

)	Outreach (e.g., decrease funds, target outreach)					[\boxtimes	
(۱	Premium assistance			\boxtimes		[\boxtimes	
.)	Prenatal care eligibility expansion (Sections 457.10, 4457.622(c)(5), and 457.626(a)(3) as described in the Rule)					[\boxtimes	
s)	Expansion to "Lawfully Residing" children				\boxtimes	[
)	Expansion to "Lawfully Residing" pregnant women				\boxtimes				\boxtimes
J)	Pregnant Women State Plan Expansion								\boxtimes
/)	Waiver populations (funded under title XXI)								
	Parents				\boxtimes	[\boxtimes
	Pregnant women				\boxtimes				\boxtimes
	Childless adults								\boxtimes
v)	Methods and procedures for prevention, investigation of fraud and abuse				[\boxtimes		
()	Other – please specify						•		
	a.								
	b.								
	С.								
α) (ε	For each topic you responded yes to above, please en Applicant and enrollee protections e.g., changed from the Medicaid Fair Hearing rocess to State Law)	explain the change and	why the	e change	was ma	de, b	elow:		
b)	Application								
	Application documentation requirements								
d)) Benefits	Dental services becar 2012.	ne avai	lable to L	aCHIP i	Phase	e V e	nrollees	in
e	Cost sharing (including amounts, populations, & collection process)								

f)	Crowd out policies	
g)	Delivery system	In 2012, Louisiana Medicaid implemented Bayou Healththe new managed care delivery system. All non-excluded Medicaid enrollees choose one of five health plans that best suits their health and medical needs.
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	
I)	Income disregards in Medicaid and/or CHIP	
m)	Eligibility redetermination process	
n)	Enrollment process for health plan selection	The new delivery system, Bayou Health, offers 5 different plans for recipients to enroll in. The parent/guardian selects a plan with help from the enrollment broker.
o)	Family coverage	
p)	Outreach	
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	
	OUID Assess Deposit Towns Live FEV 2042	10

u)	Pregnant Women State Plan Expansion	
<u> </u>	Trognant Tromon State Flan Expansion	
v)	Waiver populations (funded under title XXI)	
	Parents	
	Pregnant women	
	1 Togridite Wolfford	
Childless adults		
	Officios addits	
w)	Methods and procedures for prevention, investigation, and referral of cases of fraud and	
	abuse	
x)	Other – please specify	
a.		
b.		
	U.	
	C.	
	Ն .	

Enter any Narrative text below. [7500]

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	Description	Reporting
14	Children and Adolescents' Access to Primary Care Practitioners	Steward 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 to19 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 Steward	Description	Reporting
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.

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.

- <u>Final</u>: Check this box if the data you are reporting are considered final for the current CARTS reporting period.
- 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 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 provide a further description of the attachment. [7500]

If the State is not submitting an EQRO report as an attachment to the 2012 CARTS Report, please explain. [7500]

Louisiana CHIP was a fee for service program until June 2012 when the transition was made to managed care. An EQRO report will be provided with the FFY13 CHIP Annual Report.

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 ☐ No	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> :
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for	Louisiana is working to gather the data for this measure for the
FFY13 report.	the FFY13 report.	FFY13 report.
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:
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). Specify:
Hybrid (claims and medical record data). Specify:	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. <i>Specify</i> :	Other. <i>Specify</i> :	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:
D. C. D.	D / D	D / D
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	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:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, Explain.
☐ Data Source, <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:	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 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	⊠ 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> :	\boxtimes Data not available. <i>Explain</i> :	\boxtimes 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:
Louisiana is working to gather the data for this measure for	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for
the FFY13 report.	FFY13 report.	the FFY13 report.
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	1 3
☐ 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:	
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). Specify:	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:
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, please	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	further define the Denominator, please indicate the number of	please further define the Denominator, please indicate the
number of children excluded:	children excluded:	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) To: (mm/yyyy)
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 of expected visits
21 percent – 40 percent of expected visits	41 percent – 60 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	41 percent – 60 percent of expected visits
61 percent – 80 percent of expected visits	\geq 81 percent of expected visits	61 percent – 80 percent of expected visits
≥ 81 percent of expected visits		≥ 81 percent of expected visits
< 21 percent of expected visits	< 21 percent of expected visits	< 21 percent of expected visits
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
61 percent – 80 percent of expected visits	61 percent – 80 percent of expected visits	61 percent – 80 percent of expected visits
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
≥ 81 percent of expected visits	≥ 81 percent of expected visits	≥ 81 percent of expected visits
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, <i>Explain</i> .
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .

FFY 2010	FFY 2011	FFY 2012
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
☐Denominator, Explain.	☐Denominator, Explain.	Denominator, Explain.
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: (If reporting with another methodology) Numerator:	Other Performance Measurement Data: (If reporting with another methodology) Numerator:	Other Performance Measurement Data: (If reporting with another methodology) Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
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. 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. <i>Explain</i> :	Other. <i>Explain</i> :	Other. Explain:
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the
FFY13 report.	FFY13 report.	FFY13 report.
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:
$\square CDC$	□CDC	□CDC
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). <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. 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
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
8	8	8

FFY 2010	FFY 2011	FFY 2012	
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 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:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Deviations from Measure Specifications: ☐ Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: ☐ Year of Data, Explain.	
☐ Data Source, <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, 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 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.	
☐ 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:	
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	
FFY13 report.	FFY13 report.	FFY13 report.	
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.	Experiment of Provisional Build.	Experiment of Provisional Date.	
☐ 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:	
CMQCC	CMQCC	CMQCC	
Other. Explain:	Other. Explain:	Other. Explain:	
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). <i>Specify</i> :	
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:	
Other. Specify:	Other. Specify:	Other. Specify:	
Guici. Specify.	Guici. spectyy.	Guici. 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	
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)	
I I OIII. (IIIIII J J J J) I U. (IIIIII J J J J)	I I OIII (IIIIII J J J J) I U (IIIIIII J J J J)	I I OIII. (IIIIII JJJJ) I O. (IIIIII JJJJ)	

FFY 2010	FFY 2011	FFY 2012
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of women who had a cesarean section (C-section)	Percentage of women who had a cesarean section (C-section)	Percentage of women that had a cesarean section among
among women with first live singleton births (also known as	among women with first live singleton births (also known as	women with first live singleton births (also known as
nulliparous term singleton vertex [NTSV] births) at 37 weeks	nulliparous term singleton vertex [NTSV] births) at 37 weeks	nulliparous term singleton vertex [NTSV] births) at 37 weeks
of gestation or later	of gestation or later	of gestation or later
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Data Source, Explain.	Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, Explain.	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, <i>Explain</i> .
		_ / 1
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:
Tuto.	Tuto.	Tuto.
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 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> :	☐ 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. Explain:	Other. <i>Explain</i> :	
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	
FFY13 report.	FFY13 report.	FFY13 report.	
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:	
	Other. Explain:	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). <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. <i>Specify</i> :	Other. Specify:	Other. <i>Specify</i> :	

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:	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
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 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:	Combo 2	Numerator:	Combo 2
Denominator:	Numerator:	Denominator:	Numerator:	Denominator:	Numerator:
Rate:	Denominator:	Rate:	Denominator:	Rate:	Denominator:
	Rate:		Rate:		Rate:
IPV		IPV		IPV	
Numerator:	Combo 3	Numerator:	Combo 3	Numerator:	Combo 3
Denominator:	Numerator:	Denominator:	Numerator:	Denominator:	Numerator:
Rate:	Denominator:	Rate:	Denominator:	Rate:	Denominator:
	Rate:		Rate:		Rate:
MMR		MMR		MMR	
Numerator:	Combo 4	Numerator:	Combo 4	Numerator:	Combo 4
Denominator:	Numerator:	Denominator:	Numerator:	Denominator:	Numerator:
Rate:	Denominator:	Rate:	Denominator:	Rate:	Denominator:
	Rate:		Rate:		Rate:
HiB		HiB		HiB	
Numerator:	Combo 5	Numerator:	Combo 5	Numerator:	Combo 5
Denominator:	Numerator:	Denominator:	Numerator:	Denominator:	Numerator:
Rate:	Denominator:	Rate:	Denominator:	Rate:	Denominator:
	Rate:		Rate:		Rate:
Нер В		Нер В		Нер В	
Numerator:	Combo 6	Numerator:	Combo 6	Numerator:	Combo 6
Denominator:	Numerator:	Denominator:	Numerator:	Denominator:	Numerator:
Rate:	Denominator:	Rate:	Denominator:	Rate:	Denominator:
	Rate:		Rate:		Rate:
VZV		VZV		VZV	
Numerator:	Combo 7	Numerator:	Combo 7	Numerator:	Combo 7
Denominator:	Numerator:	Denominator:	Numerator:	Denominator:	Numerator:
Rate:	Denominator:	Rate:	Denominator:	Rate:	Denominator:
	Rate:		Rate:		Rate:
PCV		PCV		PCV	
Numerator:	Combo 8	Numerator:	Combo 8	Numerator:	Combo 8
Denominator:	Numerator:	Denominator:	Numerator:	Denominator:	Numerator:
Rate:	Denominator:	Rate:	Denominator:	Rate:	Denominator:
	Rate:		Rate:		Rate:
Нер А		Hep A		Нер А	
Numerator:		Numerator:		Numerator:	
Denominator:		Denominator:		Denominator:	
Rate:		Rate:		Rate:	

FF	FFY 2010 FFY 2011 FFY 2012		Y 2012			
RV	Combo 9	RV	Combo 9	RV	Combo 9	
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:	
Flu	Combo 10	Flu	Combo 10	Flu	Combo 10	
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:	
Deviations from Measure Spe	eifications:	Deviations from Measure Spec	ifications:	Deviations from Measure Spe	cifications:	
Year of Data, <i>Explain</i> .	iations from Measure Specifications: Year of Data, Explain. Deviations from Measure Specifications: Year of Data, Explain.		Year of Data, Explain.	Deviations from Measure Specifications: 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,. Explain.		☐ Numerator,. <i>Explain</i> .		
☐Denominator, Explain.		☐Denominator, Explain.		Denominator, Explain.		
☐ Other, <i>Explain</i> .		Other, Explain.		☐ Other, Explain.		
Guier, Expiain.		Giner, Expiain.		Guici, Explain.		
Additional notes on measure:		Additional notes on measure:		Additional notes/comments or	Additional notes/comments on measure:	
Other Performance Measure	ement Data:	Other Performance Measurement Data:		Other Performance Measurement Data:		
(If reporting with another met	hodology)	(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: Add		Additional notes on measure:		n 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	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:
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the
FFY13 report.	FFY13 report.	FFY13 report.
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 <i>HEDIS</i> ® used:	HEDIS. Specify HEDIS® Version used:	HEDIS. Specify HEDIS® Version used:
The bis. Specify version of The bise useu.	TIEDIS. Specify Tiedis version useu.	TIEDIS. Speedy TEDISS version used.
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Other. Explain.	Guier. Explain.	Опот. 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). <i>Specify</i> :	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:
☐ Other. specify.	Unier. specify.	Unier. 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
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:

FFY 2010	FFY 2011	FFY 2012
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:
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
		birthday
Meningococcal	Meningococcal	Meningococcal
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Tdap/Td	Tdap/Td	Tdap/Td
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Combination (Meningococcal, Tdap/Td)	Combination (Meningococcal, Tdap/Td)	Combination (Meningococcal, Tdap/Td)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
☐ Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	☐ Year of Data, <i>Explain</i> .
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .
☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.
Domania da Embin	Denominator Finding	Denominator Foulding
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:

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.
\boxtimes Data not available. <i>Explain</i> :	\boxtimes Data not available. <i>Explain</i> :	\boxtimes 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:
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the
FFY13 report.	FFY13 report.	FFY13 report.
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:
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). 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:
Suite speedy).	_ suldin speedy).	Suiter speedy.
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/y	vvv)	From: (mm/yyyy) To: (mm/y	vvv)	From: (mm/yyyy) To: (mm/yyyy)	
HEDIS Performance Measure		HEDIS Performance Measure		Performance Measurement D	
Percentage of children 3 throug		Percentage of children 3 throug		Percentage of children ages 3 to	o 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 wl	
				on body mass index percentile	
3-11years	Total	3-11 years	Total	<u>3-11 years</u>	Total
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:
12-17 years		12-17 years		12-17 years	
Numerator:		Numerator:		Numerator:	
Denominator:		Denominator:		Denominator:	
Rate:		Rate:		Rate:	
Deviations from Measure Speci	ifications:	Deviations from Measure Speci	fications:	Deviations from Measure Spec	ifications:
\square 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, Expluin.		Data Source, Explain.		Data Source, Expiain.	
☐ Numerator,. <i>Explain</i> .		☐ Numerator,. <i>Explain</i> .		☐ Numerator,. <i>Explain</i> .	
Denominator Fundain		Denominator Emplair		Denominator Eurlain	
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 Measurer	Other Performance Measurement Data:		ment Data:	Other Performance Measure	ment Data:
(If reporting with another methodology)		(If reporting with another meth	odology)	(If reporting with another meth	odology)
Numerator:		Numerator: Denominator:		Numerator:	
	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.
\square 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. <i>Explain</i> :	Other. <i>Explain</i> :
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the
FFY13 report.	FFY13 report.	FFY13 report.
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:
CAHMI	CAHMI	CAHMI
Other. Explain:	Other. Explain:	Other. Explain:
D + G	D + G	TD 4 G
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:
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
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)

FFY 2010	FFY 2011	FFY 2012
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children screened for risk development,	Percentage of children screened for risk development,	Percentage of children screened for risk of developmental,
behavioral, and social delays using a standardized tool in the	behavioral, and social delays using a standardized tool in the	behavioral, and social delays using a standardized screening
first, second, or third year of life	first, second, or third year of life	tool in the 12 months preceding first, second or third birthday.
Children screened by 12 months of age	Children screened by 12 months of age	Children screened by 12 months of age
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Children screened by 24 months of age	Children screened by 24 months of age	Children screened by 24 months of age
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Children screened by 36 months of age	Children screened by 36 months of age	Children screened by 36 months of age
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, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.
☐Denominator, Explain.	☐Denominator, Explain.	☐Denominator, Explain.
☐ Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/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 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	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. Explain:
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the
FFY13 report.	FFY13 report.	FFY13 report.
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 HEDIS® Version used:	☐HEDIS. Specify HEDIS® Version used:	☐HEDIS. Specify HEDIS® Version used:
_		
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). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of 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
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:

FFY 2010	FFY 2011	FFY 2012
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data: Percentage of 16-20 year old females who were identified as sexually active and who had at least one test for Chlamydia during the measurement year	HEDIS Performance Measurement Data: Percentage of 16-20 year old females who were identified as sexually active and who had at least one test for Chlamydia during the measurement year	Performance Measurement Data: 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
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.	Deviations from Measure Specifications: Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
Numerator,. Explain.	Numerator,. Explain.	Numerator, Explain.
☐ Denominator, Explain. ☐ Other, Explain.	☐ Denominator, Explain. ☐ Other, Explain.	☐ Denominator, 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:

Well-child Care Visits (WCV)

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

I	FFY 2010	FFY 2011	FFY 2012
ĺ	Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
I	⊠ Yes	⊠ Yes	⊠ Yes
I	□ No	□ No	□ No
I			
I	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
I	Population not covered.	Population not covered.	Population not covered.
I	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
I	Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
I	Specify sample size:	Specify sample size:	Specify sample size:
I	Other. Explain:	Other. Explain:	Other. Explain:
İ	Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
I	Provisional.	Provisional.	☐ Provisional.
l	Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
l			1
I	☐ Final.	☐ Final.	☐ Final.
I	☐ 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.
l	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:
ĺ	Measurement Specification:	Measurement Specification:	Measurement Specification:
l	⊠HEDIS. Specify version of HEDIS used:	⊠HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
l	2010	2011	2012
l	Other. Explain:	Other. Explain:	Other. <i>Explain</i> :
l			
	Data Source:	Data Source:	Data Source:
l	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
l	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
l	Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
l	Other. <i>Specify</i> :	Other. Specify:	Other. Specify:
l	Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);
I	HEDIS®-like methodology with measurement year from April	HEDIS®-like methodology with measurement year from July	HEDIS®-like methodology with measurement year from
ļ	1, 2009 to March 31, 2010.	1, 2010 to June 30, 2011.	January 1, 2011 to December 31, 2011.
	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
	Definition of numerator: As of March 31, 2010 the number of	Definition of numerator: As of June 30, 2011 the number of	Definition of numerator: As of December 31, 2011 the number
	unique recipients who were enrolled for at least 14 of the last	unique recipients who were enrolled for at least 14 of the last	of unique recipients who were enrolled for at least 14 of the
	15 months who visited primary care practitioners at least once	15 months who visited primary care practitioners at least once	last 15 months who visited primary care practitioners at least
	(twice, three times, four times, five times, or six or more	(twice, three times, four times, five times, or six or more	once (twice, three times, four times, five times, or six or more
١	times) in their first 15 months of life. Includes CHIP	times) in their first 15 months of life. Includes CHIP and	times) in their first 15 months of life. Includes CHIP and

FFY	2010	FFY 2011		FFY 2012	
population only as of March 20	010.	Medicaid populations as of Jun	e 2011.	Medicaid populations as of December 2011.	
Definition of denominator:		Definition of denominator:		Definition of denominator:	
□ Denominator includes CHII	P population only.	opulation only.		P population only.	
☐ Denominator includes Med			icaid population only.		
☐ Denominator includes CHII	P and Medicaid (Title XIX).	□ Denominator includes CHII	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,		the definition selected above,
please further define the De	nominator, please indicate the	please further define the De	nominator, please indicate the	please further define the De	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) 04/2009 To	c: (mm/yyyy) 03/2010	From: (mm/yyyy) 07/2010 To	: (mm/yyyy) 06/2011	From: (mm/yyyy) 01/2011 To	e: (mm/yyyy) 12/2011
HEDIS Performance Measur		HEDIS Performance Measure		Performance Measurement I	
Percentage of children who h	and zero, one, two, three, four,	Percentage of children who h	ad zero, one, two, three, four,	Percentage of children that tu	rned 15 months old during the
five, and six or more well cl	hild visits with a primary care	five, and six or more well ch	nild visits with a primary care	measurement year and had zer	o, one, two, three, four, five, or
practitioner during their first 15	5 months of life	practitioner during their first 15	months of life	six or more well child visits v	with a primary care practitioner
				(PCP) during their first 15 mon	ths of life
<u>0 visits</u>	4 visits	<u>0 visits</u>	4 visits	<u>0 visits</u>	4 visits
Numerator: 37	Numerator: 221	Numerator: 1048	Numerator: 4389	Numerator: 1064	Numerator: 4309
Denominator: 2937	Denominator: 2937	Denominator: 41624	Denominator: 41624	Denominator: 40197	Denominator: 40197
Rate: 1.3	Rate: 7.5	Rate: 2.5	Rate: 10.5	Rate: 2.65	Rate: 10.72
1 visits	<u>5 visits</u>	1 visits	<u>5 visits</u>	1 visits	<u>5 visits</u>
Numerator: 43	Numerator: 444	Numerator: 1286	Numerator: 6598	Numerator: 1153	Numerator: 6831
Denominator: 2937	Denominator: 2937	Denominator: 41624	Denominator: 41624	Denominator: 40197	Denominator: 40197
Rate: 1.5	Rate: 15.1	Rate: 3.1	Rate: 15.9	Rate: 2.87	Rate: 16.99
2 visits	<u>6+ visits</u>	2 visits	<u>6+ visits</u>	2 visits	<u>6+ visits</u>
Numerator: 83	Numerator: 1996	Numerator: 1850	Numerator: 23814	Numerator: 1746	Numerator: 22469
Denominator: 2937	Denominator: 2937	Denominator: 41624	Denominator: 41624	Denominator: 40197	Denominator: 40197
Rate: 2.8	Rate: 68	Rate: 4.4	Rate: 57.2	Rate: 4.34	Rate: 55.90
2 vicito		2 vicita		3 visits	
3 visits Numerator: 113		3 visits Numerator: 2639		Numerator: 2625	
Denominator: 2937		Denominator: 41624		Denominator: 40197	
Rate: 3.8		Rate: 6.3		Rate: 6.53	
Nate. 5.8		Kate. 0.5		Nate. 0.33	
	1			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, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Measurement year from 04/2009 to 03/2010	Measurement year from 07/2010 to 06/2011	Measurement year from 01/2011 to 12/2011
☐ 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, Explain.	Denominator, Explain.
☐ Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure: As children under 19 enrolled in Medicaid are included in this data set, we believe that a % age of the total number with 0 visits are likely those recipients with TPL. Since Medicaid serves as only a payer of last resort, we suspect that Medicaid children who have TPL don't have administrative claims data on the MMIS b/c of reimbursement policy. This measure includes FQHC/RHC claims data. Does not include the Phase V population- we are working to develop HEDIS measures for this group.	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	⊠ 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. 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:
Explanation of Provisional Edita.	Explanation of Provisional Bala.	Explanation of Provisional Bala.
⊠ 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:
2010	2011	2012
Other. Explain:	Other. Explain:	Other. Explain:
D : 0	D . 0	
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). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS); HEDIS®-	Medicaid Management Information System (MMIS);
HEDIS®-like methodology with measurement year from April	like methodology with measurement year from July 1, 2010 to	HEDIS®-like methodology with measurement year from
1, 2009 to March 31, 2010.	June 30, 2011.	January 1, 2011 to December 31, 2011.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: As of March 31, 2010, the number of children who had a least one well-child visit during the	Definition of numerator: As of June 30, 2011, the number of children who had a least one well-child visit during the	Definition of numerator: As of December 31, 2011, the number of children who had a least one well-child visit
measurement year. Includes CHIP (Medicaid Expansion) population as of March 2010.	measurement year. Includes CHIP and Medicaid populations as of June 2011.	during the measurement year. Includes CHIP and Medicaid populations as of December 2011.
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 CHIP population only. Denominator includes Medicaid population only.	☐ Denominator includes CHIP population only. ☐ Denominator includes Medicaid population only.
Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes Medicaid population only. ☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes Medicaid population only. ☐ Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes Criff and Medicald (Title XIX).	Denominator includes Criff and Medicald (Title XIX).	Denominator includes Criff and Medicald (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,	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) 04/2009 To: (mm/yyyy) 03/2010	From: (mm/yyyy) 07/2010 To: (mm/yyyy) 06/2011	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>	1+ visits	1+ visits
Numerator: 10213	Numerator: 106517	Numerator: 107269
Denominator: 15593	Denominator: 166521	Denominator: 167881
Rate: 65.5	Rate: 64	Rate: 63.90
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> .
Measurement year from 04/2009 to 03/2010	Measurement year from 07/2010 to 06/2011	Measurement year from 01/2011 to 12/2011
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .
•	•	
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
☐Denominator, Explain.	Denominator, Explain.	☐Denominator, Explain.
		_
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure: This measure includes	Additional notes on measure: This measure includes	Additional notes/comments on measure:
FQHC/RHC claims data. This measure does not currently	FQHC/RHC claims data.	
include the LaCHIP Affordable Plan (Phase V) population- we		
are working to develop HEDIS measures for this group.		
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:
Alle	ATECON	Addication
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
∑ 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:
Guier. Explain.	Guiei. Expiain.	Guier. 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:
⊠ 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 HEDIS used:	⊠HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
2010	2011	2012
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). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. <i>Specify</i> :	Other. Specify:
Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);
HEDIS®-like methodology with measurement year from April	HEDIS®-like methodology with measurement year from July	HEDIS®-like methodology with measurement year from
1, 2009 to March 31, 2010.	1, 2010 to June 30, 2011.	January 1, 2011 to December 31, 2011.
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 percentage of enrolled members	Definition of numerator: The percentage of enrolled members	Definition of numerator: The percentage of enrolled members
who were 12-21 years of age and who had at least one	who were 12-21 years of age and who had at least one	who were 12-21 years of age and who had at least one
comprehensive well-care visit with a PCP or an OB/GYN	comprehensive well-care visit with a PCP or an OB/GYN	comprehensive well-care visit with a PCP or an OB/GYN
practitioner during the measurement year. Includes CHIP	practitioner during the measurement year. Includes CHIP and	practitioner during the measurement year. Includes CHIP and
(Medicaid Expansion) population as of March 2010.	Medicaid populations as of June 2011.	Medicaid populations as of December 2011.
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) 04/2009 To: (mm/yyyy) 03/2010	From: (mm/yyyy) 07/2010 To: (mm/yyyy) 06/2011	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data: Percentage of adolescents age 12 through 21 years who had at	HEDIS Performance Measurement Data: Percentage of adolescents age 12 through 21 years who had at	Performance Measurement Data: 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: 22856	Numerator: 98453	Numerator: 101366
Denominator: 48589	Denominator: 252748	Denominator: 253819
Rate: 47	Rate: 39	Rate: 39.94
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.
Measurement year from 04/2009 to 03/2010	Measurement year from 07/2010 to 06/2011	Measurement year from 01/2011 to 12/2011
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. Explain.	☐ Numerator,. Explain.	☐ Numerator,. Explain.
☐Denominator, Explain.	☐Denominator, Explain.	☐Denominator, Explain.
☐ Other, <i>Explain</i> .	☐ Other, Explain.	☐ Other, <i>Explain</i> .
Additional notes on measure: Measure includes FQHC/RHC	Additional notes on measure: Measure includes FQHC/RHC	Additional notes/comments on measure:
claims data. This measure does not currently include the	claims data.	
LaCHIP Affordable Plan (Phase V) population- we are		
working to develop HEDIS measures for this group.		
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 □ No	⊠ 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:
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
Other. <i>Explain</i> :	⊠Other. <i>Explain</i> :	Other. <i>Explain</i> :
•	HEDIS®-like methodology with measurement year from July	•
	1, 2010 to June 30, 2011.	
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. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS)	
HEDIS®-like methodology with measurement year from April		

FFY 2010 1, 2009 to March 31, 2010. Definition of Population Included in the Measure: Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP (Medicaid Expansion) population as of March 2010. Definition of denominator: ☑ Denominator includes CHIP population only. ☐ Denominator includes Medicaid population only. ☐ Denominator includes CHIP and Medicaid (Title XIX). Denominator includes CHIP and Medicaid (Title XIX). FFY 2012 Definition of Population Included in the Measure: Definition of numerator: Definition of numerator: Definition of denominator: □ Denominator includes CHIP population only. □ Denominator includes Medicaid population only. □ Denominator includes Medicaid (Title XIX). Denominator includes CHIP and Medicaid (Title XIX).
Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP (Medicaid Expansion) population as of March 2010. Definition of denominator: Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP and Medicaid population only. Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP and Medicaid population only. Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of denominator: Definition of numerator: Definition of numerator: Definition of denominator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of denominator: Definition of numerator: Definition of numerator: Definition of denominator: Definition of denomin
Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP (Medicaid Expansion) population as of March 2010. Definition of denominator: Definition of denominator: Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP and Medicaid population only. Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP and Medicaid population only. Definition of numerator: Definition of denominator: Definition of denominator: Definition of denominator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of denominator: Defini
Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP (Medicaid Expansion) population as of March 2010. Definition of denominator: Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP and Medicaid population only. Definition of numerator: The percentage of enrolled members 2-21 years of age who had at least one dental visit during the measurement year. Includes CHIP and Medicaid population only. Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of denominator: Definition of numerator: Definition of numerator: Definition of denominator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of numerator: Definition of denominator: Definition of numerator: Definition of numerator: Definition of denominator: Definition of denomin
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:
Date Range: Date Range: Date Range:
From: (mm/yyyy) 04/2009 To: (mm/yyyy) 03/2010 From: (mm/yyyy) 07/2010 To: (mm/yyyy) 06/2011 From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Percentage of eligible children ages 1-20 who received 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 percentage of individuals
preventive dental services Telechtage of eligible elimited ages 1-20 who received preventive dental services Medicaid or CHIP Medicaid Expansion programs, are elimited ages 1-20 who received preventive dental services
for EPSDT services, and that received preventive d
services
Numerator: 55233 Numerator: Numerator:
Denominator: 100554 Denominator: Denominator:
Rate: 54.9 Rate: Rate: Deviations from Measure Specifications: Deviations from Measure Specifications: Deviations from Measure Specifications:
Year of Data, Explain. Deviations from Measure Specifications:
Measurement year from 04/2009 to 03/2010
□ Data Source, Explain. □ Data Source, Explain. □ Data Source, Explain.
□ Numerator, Explain. □ Numerator, Explain. □ Numerator, Explain.
□ Denominator, Explain. □ Denominator, Explain. □ Denominator, Explain.
☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain.
Additional notes on measure: Measure includes FQHC/RHC Additional notes on measure: Additional notes/comments on measure:
claims data. This measure does not currently include the LaCHIP Affordable Plan (Phase V) population- we are
working to develop HEDIS measures for this group.
Other Performance Measurement Data: Other Performance Measurement Data: Other Performance Measurement Data:

FFY 2010	FFY 2011	FFY 2012
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator: 345711	Numerator:
Denominator:	Denominator: 639894	Denominator:
Rate:	Rate: 54	Rate:
Additional notes on measure:	Additional notes on measure: Measure includes FQHC/RHC claims data. This measure does not currently include the LaCHIP Affordable Plan (Phase V) population - dental services will be offered to this group beginning in February 2012. Measurement year from 07/2010 to 06/2011	Additional notes on measure:

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 3	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:
Measurement Specification:	Measurement Specification:	Measurement Specification:
⊠HEDIS. Specify version of HEDIS used:	⊠HEDIS. Specify HEDIS® Version used:	⊠HEDIS. Specify HEDIS® Version used:
2010	2011	2012
Other. Explain:	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). <i>Specify</i> :	☐ Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. <i>Specify</i> :	Other. Specify:
Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);
HEDIS®-like methodology with measurement year from April	HEDIS®-like methodology with measurement year from July	HEDIS®-like methodology with measurement year from
1, 2009 to March 31, 2010.	1, 2010 to June 30, 2011.	January 1, 2011 to December 31, 2011.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: As of March 31, 2010, the number of	Definition of numerator: As of June 30, 2011, the number of	Definition of numerator: As of December 31, 2011, the
unique recipients who visited PCPs by HEDIS-defined age	unique recipients who visited PCPs by HEDIS-defined age	number of unique recipients who visited PCPs by HEDIS-
groups and who were enrolled for a certain number of prior	groups and who were enrolled for a certain number of prior	defined age groups and who were enrolled for a certain
months per age group as defined by HEDIS. Includes CHIP	months per age group as defined by HEDIS. Includes CHIP	number of prior months per age group as defined by HEDIS.
(Medicaid Expansion) population as of March 2010.	and Medicaid populations as of June 2011.	Includes CHIP and Medicaid populations as of December
Definition of denominator:	Definition of denominator:	2011.

FFY 2010	10	FFY	2011	FFY	2012
□ Denominator includes CHIP population in the population		☐ Denominator includes CHIP		Definition of denominator:	
Denominator includes Medicaid		Denominator includes Medi		☐ Denominator includes CHIP population only.	
☐ Denominator includes CHIP and	d Medicaid (Title XIX).	□ Denominator includes CHIP	and Medicaid (Title XIX).	Denominator includes Medicaid population only.	
If denominator is a subset of the	e definition selected above,	If denominator is a subset of	the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).	
please further define the Denomi	inator, please indicate the	please further define the Der	nominator, 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) 04/2009 To: (m	nm/yyyy) 03/2010	From: (mm/yyyy) 07/2010 To:	(mm/yyyy) 06/2011	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	
HEDIS Performance Measuremen	ent Data:	HEDIS Performance Measure		Performance Measurement Data:	
Percentage of children and adolesce	cents who had a visit with a	Percentage of children and ado	lescents who had a visit with a	Percentage of children and adol	lescents ages 12 months to 19
primary care practitioner		primary care practitioner		years that had a visit with a prin	mary care practitioner (PCP),
				including four separate percent	
				 Children ages 12 to 2 	4 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	a visit with a PCP during the
				measurement year or	
				measurement year	• •
				-	
<u>12-24 months</u> <u>7-1</u>	11 years	<u>12-24 months</u>	<u>7-11 years</u>	<u>12-24 months</u>	<u>7-11 years</u>
	umerator: 28091	Numerator: 44001	Numerator: 151606	Numerator: 43273	Numerator: 151018
Denominator: 3042 De	enominator: 30167	Denominator: 45597	Denominator: 168419	Denominator: 44868	Denominator: 171974
Rate: 98.6 Ra	ate: 93.1	Rate: 96.5	Rate: 90	Rate: 96.45	Rate: 87.81
	2-19 years	25 months-6 years	<u>12-19 years</u>	25 months-6 years	<u>12-19 years</u>
	umerator: 40597	Numerator: 181651	Numerator: 192004	Numerator: 179619	Numerator: 190850
	enominator: 44572	Denominator: 206149	Denominator: 215331	Denominator: 206609	Denominator: 220837
Rate: 92.9	ate: 91.1	Rate: 88.1	Rate: 89.2	Rate: 86.94	Rate: 86.42
Deviations from Measure Specificat	ations:	Deviations from Measure Speci	fications:	Deviations from Measure Spec	ifications:
Year of Data, <i>Explain</i> .		\boxtimes Year of Data, <i>Explain</i> .		Year of Data, <i>Explain</i> .	
Measurement year from 04/2009	9 to 03/2010	Measurement year from 07/2	2010 to 06/2011	Measurement year from 01/	/2011 to 12/2011
☐ Data Source, Explain.		Data Source, Explain.		☐ Data Source, Explain.	
☐ Numerator,. <i>Explain</i> .		☐ Numerator,. Explain.		☐ Numerator,. Explain.	
☐Denominator, <i>Explain</i> .		Denominator, Explain.		☐Denominator, Explain.	
Other, Explain.		☐ Other, Explain.		☐ Other, <i>Explain</i> .	

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure: This measure includes	Additional notes on measure: This measure includes	Additional notes/comments on measure:
FQHC/RHC claims data. This measure does not currently	FQHC/RHC claims data.	
include the LaCHIP Affordable Plan (Phase V) population- we		
are working to develop HEDIS measures for this group.		
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 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
1		
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:
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the
FFY13 report.	FFY13 report.	FFY13 report.
Status of Data Reported: ☐ Provisional.	Status of Data Reported:	Status of Data Reported: 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:
TIEDIS. Speedy version of HEDIS usea.	TIEDIS. Speedy TEDISO Version usea.	TIED IS. Specify TIED IS Servision used.
Other. Explain:	Other. Explain:	Other. <i>Explain</i> :
Guier. Explain.	Ошег. Ехриин.	Ошог. 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). <i>Specify</i> :	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:
Guici. Specify.	Guici. Specify.	Guici. Spectyy.
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,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	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:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, Explain.
_		_
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
Noncontan Faulain	Numerotan Fundain	Noncontan Eurlain
Numerator,. Explain.	Numerator,. Explain.	Numerator,. Explain.
☐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:	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.
\boxtimes 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:
Louisiana is working to gather the data for this measure by the	Louisiana is working to gather the data for this measure by the	
mandatory reporting deadline of 2013.	mandatory reporting deadline of 2013.	
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 Build.	Experience of Provisional Bala.	Explanation of Provisional Bala.
☐ 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. Explain:	Other. Explain:	Other. Explain:
Опист. <i>Ехриин</i> .	отст. <i>Ехриин</i> .	Ошет. <i>Ехріші</i> п.
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). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
☐ Other. specify.	☐ Other. specify.	Unier. 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 huncrator:	Definition of denominator:	Definition of humerator:
☐ 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, <i>Explain</i> .	Year of Data, Explain.	Year of Data, <i>Explain</i> .
☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .	☐ Data Source, 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, Explain.	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
		_ , ,
AllCollos	All'Carlage	A 11'd and a dayle
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: Rate:	Denominator: Rate:	Denominator: Rate:
Naic.	Nate.	Naic.
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.
\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:
Louisiana is working to gather the data for this measure by the	Louisiana is working to gather the data for this measure by the	
mandatory reporting deadline of 2013.	mandatory reporting deadline of 2013.	
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
Other. Explain:	Other. Explain:	Other. Explain:
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:

FFY 2010	FFY 2011	FFY 2012
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
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 eligible children ages 1-20 who received dental	Percentage of eligible children ages 1-20 who received dental	Percentage of individuals ages 1 to 20 that are enrolled in
treatment services	treatment services	Medicaid or CHIP Medicaid Expansion programs, are eligible
		for EPSDT services, and that received dental treatment
		services
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <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, Explain.	Other, Explain.	\square Other, <i>Explain</i> .
A 14'4'1	A d d'a'1	A 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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) Numerator:	(If reporting with another methodology) Numerator:	(If reporting with another methodology) Numerator:
Numerator: Denominator:	Numerator: Denominator:	Numerator: Denominator:
	Rate:	
Rate:	Nate.	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
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	
$oxed{oxed}$ No $oxed{oxed}$ 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. 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:	
Louisiana is working to gather the data for this measure for the Louisiana is working to gather the data for this measure for the Louisiana is working to gather the data for this measure for the	re for the
FFY13 report. FFY13 report. FFY13 report.	
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.	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	v
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:	
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:	
Survey data. Specify:	
☐ Other. Specify: ☐ Other. Specify: ☐ Other. Specify:	
Guiel. 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 CHIP and Medicaid (Title XIX).	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 t	
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) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
The number of emergency department visits per	The number of emergency department visits per	Rate of ED visits per 1,000 member months among children
child/adolescent per year as a function of all children and	child/adolescent per year as a function of all children and	up to age 19
adolescents enrolled and eligible during the measurement year	adolescents enrolled and eligible during the measurement year	
Numerator:	Numerator:	<1 year
Denominator:	Denominator:	Numerator:
Rate:	Rate:	Denominator:
		Rate:
		1 to 9 years
		Numerator:
		Denominator:
		Rate:
		10 - 10
		10 to 19 years Numerator:
		Numerator: Denominator:
		Rate:
		Total
		Numerator:
		Denominator:
		Rate:
		Tuto.
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, 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, <i>Explain</i> .
A 11'd' and a second second	A 11'4' 1	A 11'd' 1 d - d d
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:

FFY 2010	FFY 2011	FFY 2012
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 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. Explain:	Other. Explain:
Louisiana is working to gather the data for this measure by the	Louisiana is working to gather the data for this measure by the	
mandatory reporting deadline of 2013.	mandatory reporting deadline of 2013.	
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:
□CDC	□ CDC	□CDC
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). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. <i>Specify</i> :	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:
<u>Definition</u> 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,	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> .	Year of Data, Explain.	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, 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:

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:
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the
FFY13 report.	FFY13 report.	FFY13 report.
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:
Alabama Medicaid	Alabama Medicaid	Alabama Medicaid
Other. Explain:	Other. Explain:	Other. Explain:
Other. Explain.	Other. Explain.	Other. Explain.
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). <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:
Guier. spectyy.	Guier. specgy.	Guier. spectyy.
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,
in denominator is a subset of the definition selected above,	in denominator is a subset of the definition selected above,	in denominator is a subset of the definition selected above,

FFY 2010	FFY 2011	FFY 2012
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:
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:
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, <i>Explain</i> .
	-	_
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator,. Explain.	Numerator,. <i>Explain</i> .
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:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

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. <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:
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the
FFY13 report.	FFY13 report.	FFY13 report.
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:
Other. Explain:		
•	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. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
Denominator includes 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) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
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
G d d d d d d d d d d d d d d d d d d d		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 least 210 days and who, in addition to the visit in the initiation	ambulatory prescription who remained on the medication for at 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:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	☐ Year of Data, <i>Explain</i> .	☐ Year of Data, <i>Explain</i> .
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ 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, <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:

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 ☐ 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. Explain:	☐ Data not available. <i>Explain</i> :	☐ 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:
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the
FFY13 report.	FFY13 report.	FFY13 report.
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. 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). <i>Specify</i> :
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
	Suite speedy.	specyj.
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
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:

FFY 2010	FFY 2011	FFY 2012
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 (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, <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> .
☐ 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/comments on measure:
reditional notes on measure.	Additional notes on measure.	reditional 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.	
\square 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. Explain:	Other. Explain:	
Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	Louisiana is working to gather the data for this measure for the	
FFY13 report.	FFY13 report.	FFY13 report.	
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:	
Other. Explain:			
	Other. <i>Explain</i> :	Other. <i>Explain</i> :	
	Guidi. Explain.	Guidi. 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). Specify:	
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:	
Other. Specify:	Other. Specify:	Other. Specify:	
Guier. specify.	Guier. speedy.	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 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)
HEDIS Performance Measurement Data: Percentage of discharges for children aged 6 years and older who were hospitalized for treatment of a mental health disorder and who had an outpatient visit, intensive outpatient encounter, or partial hospitalization with a mental health practitioner	HEDIS Performance Measurement Data: Percentage of discharges for children aged 6 years and older who were hospitalized for treatment of a mental health disorder and who had an outpatient visit, intensive outpatient encounter, or partial hospitalization with a mental health practitioner	Performance Measurement Data: 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
7 Day Follow-Up Numerator: Denominator: Rate:	7 Day Follow-Up Numerator: Denominator: Rate:	7 Day Follow-Up Numerator: Denominator: Rate:
30 Day Follow-Up Numerator: Denominator: Rate:	30 Day Follow-Up Numerator: Denominator: Rate:	30 Day Follow-Up Numerator: Denominator: 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, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
☐Denominator, Explain.	Denominator, Explain.	☐Denominator, Explain.
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional 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? ☐ Submitted raw data to AHRQ. ☐ Submitted a summary report to CMS using the CARTS attachment facility (NOTE: do not submit raw CAHPS data to CMS)	If yes, how did you report this measure? ☐ Submitted raw data to AHRQ. ☐ Submitted a summary report to CMS using the CARTS attachment facility (NOTE: do not submit raw CAHPS data to CMS)	If no, explain why data were not reported: ☐ Population not covered. ☐ Data not available. Explain: ☐ Small sample size (less than 30). 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. Explain:	☐ Other. Explain:	
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: #1. Denominator includes	number of children excluded: #1. Denominator includes	number of children excluded: #1.Denominator includes
Individuals enrolled in Medicaid PCCM. CommunityCARE,	Individuals enrolled in Medicaid PCCM. CommunityCARE,	individuals enrolled in Louisiana Medicaid's PCCM which was
LA Medicaid's PCCM has been in place statewide since	LA Medicaid's PCCM has been in place statewide since	in place statewide from 12/2003 to 06/2012. #2.Denominator
12/2003. #2. Denominator includes only CHIP Phase V	12/2003. #2. Denominator includes only CHIP Phase V	includes only CHIP Phase V enrollees. Phase V has been
enrollees. Phase V has been administered since inception in	enrollees. Phase V has been administered since inception in	administered since inception in 06/2008 by the Louisiana
June 2008 by the Louisiana Office of Group Benefits.	June 2008 by the Louisiana Office of Group Benefits.	Office of Group Benefits.

FFY 2010	FFY 2011	FFY 2012
	Which version of CAHPS survey was used measure? □ CAHPS 4.0. □ CAHPS 4.0H. □ Other. Explain: #1. PCCM Enrollee Satisfaction Survey (attace Phase V (LAP) Enro	
Reporting of State-specific measures: In addition to reporting the CHIPRA core set quality measures, if may report that data in CARTS. The State may attach documents/ attachment in the space provided when submitting the attachment Is the State attaching any State-specific quality measures as a Yes No	data regarding the State-specific measures by using the CARTS a	

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	142558	141502	-0.74
Separate Child Health Program	9846	9170	-6.87

A. Please explain any factors that may account for enrollment increases or decreases exceeding 10 percent. **[7500]**

N/A

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.

	Uninsured Children Under Age 19 Below 200 Percent of Poverty		Below 200 Per	ildren Under Age 19 rcent of Poverty as a Children Under Age 19
Period	Number	Std. Error	Rate	Std. Error
1996 - 1998	175	26.6	14.6	2.2
1998 - 2000	161	25.8	13.7	2.0
2000 - 2002	123	18.6	9.7	1.4
2002 - 2004	106	17.5	8.6	1.4
2003 - 2005	88	15.7	7.3	1.3
2004 - 2006	85	15.0	7.4	1.3

2005 - 2007	91	16.0	8.0	1.4
2006 - 2008	102	17.0	9.0	1.4
2007 - 2009	87	16.0	7.4	1.3
2008 - 2010	76	13.0	6.3	1.0
2009-2011	73	16.0	6.1	1.3
Percent change 1996-1998 vs. 2009-2011	-58.3%	NA	-58.2%	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]

The State of Louisiana has taken deliberate actions since the inception of LaCHIP to slowly

but surely reduce the number of uninsured children. This data illustrates how effective the

phased-in approach of eligibility expansion model has been, as well as focus on simplification of policies to keep children enrolled. This has resulted in Louisiana being ahead of the curve on this very important healthcare indicator.

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

We believe that the estimates available through a small sample size are not adequate for tracking the rate of uninsured children in this state due to its being less populous. In order to obtain more reliable state specific data we commissioned a household insurance survey by our state's flagship university.

- 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.
 - Yes (please report your data in the table below)

☐ 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)	Louisiana Health Insurance Survey conducted by the Louisiana State
	University Public Policy Research Lab
Reporting period (2 or more	Initial survey conducted during Summer 2003 and updated in
points in time)	Summer 2005, Summer 2007, Summer 2009, and Summer 2011
Methodology	The 2011 Louisiana Health Insurance Survey (LHIS) is the fifth in a
	series of surveys designed to provide the most accurate and
	comprehensive assessment of Louisiana's uninsured populations

possible. Each version of the LHIS has been based on over 10,000 Louisiana households and 27,000 Louisiana residents, thus allowing for detailed estimates of uninsured populations for each of DHH's nine regions and across very specific subpopulations (e.g. African-American children under 200% of federal poverty). Each iteration of the LHIS has also incorporated important improvements in methodology to assure that the survey results in this report reflect our best understanding of how to estimate uninsured populations. The 2005 LHIS, for example, included a survey of Medicaid recipients and corresponding adjustments to the final uninsured estimates to account for the Medicaid bias. The 2007 and 2009 LHIS took another step forward by developing an innovative methodological tool to adjust uninsured estimates for the Medicaid undercount at the individual level. Importantly, the technique provides results comparable to the methodology utilized in the 2005 LHIS, but has the advantage of adjusting the data based on individual-level probabilities that Medicaid eligible respondents have misreported as being uninsured. The 2009 LHIS was also the first version to include a cell phone survey ensuring the most representative sample, with the proportion of the survey focused on cell phones expanding significantly to 2000 completed interviews in 2011.

To assure reporting is as accurate as possible, initial respondents are screened to make sure they are the most knowledgeable person in the household about family health care and health insurance. Once the most knowledgeable person in the household has been selected, respondents are asked to identify all members of the household and a series of questions asking whether members of the household are covered by particular types of insurance (purchased insurance, Medicaid, Medicare, or through the military). Respondents are asked to verify uninsured status for any individual not identified as having any form of coverage. Only household members who are identified as not having any form of coverage are included in the final estimate as uninsured.

The 2011 sampling strategy was designed to generate responses from 11,000 Louisiana households with at least 65 households from each parish and 800 households from each DHH region. To account for a growing cell only population, 2,000 interviews were completed on cell phones. Because of the sampling design employed, the probability of being selected into the final sample was dependent on the parish in which the respondent resided. To account for this, the results were weighted to adjust for sampling differences across parishes. Specifically, the sampling weight was constructed as the parish population divided by the number of individuals sampled in the parish. Because differences in response rates among different segments of the population may also result in biased estimates of uninsured rates, the data were also weighted based on demographic characteristics where sample estimates do not closely mirror censusbased population estimates. In the 2011 LHIS, results are weighted to account for the most recent estimates of parish population available, the 2010 U.S. Census. In addition, estimates of demographic characteristics from the 2010 American Community Survey were utilized to ensure the final weights accurately reflect the makeup of the state's population.

As a final adjustment, uninsured estimates are adjusted to account for the wide Medicaid bias. Empirical research has demonstrated that Medicaid recipients often misreport their insurance status. Our greatest concern in the current report is the extent that they misreport as uninsured. In this situation, estimates of uninsured populations would be biased upward and the estimates of Medicaid populations

	would be biased downward. The final estimates have been adjusted to account for this bias. The methodology used to make these adjustments is fully described in a working paper (Barnes, Goidel, and Terrell 2007). The methodology is an improvement over the methodology used in the 2005 report in that the current adjustments account for the probability that any given individual eligible for Medicaid misreported their insurance status, whereas the previous technique made aggregate adjustments to insurance status based on levels of misreporting. It is important to note that while the methodology used in 2005 is consistent with other research that had adjusted for misreporting, that the procedure used since that initial implementation reflects a step forward in this area, and that the difference between these two procedures are often small.
Population (Please include ages and income levels)	All Louisiana households, April 1, 2010 Census – 4,533,372.
Sample sizes	11,546 Louisiana households representing health insurance status on 32,525 individuals including 9,053 children under age 19.
Number and/or rate for two or more points in time	11.1% of all children were uninsured in 2003. This number decreased to 7.6% in 2005, to 5.4% in 2007, to 5.0% in 2009, and 3.5% in 2011.
Statistical significance of results	Estimates for uninsured children are based on 9,053 Louisiana children (under 19). The margin of error for a sample of this size is +/- 0.5 percentage points.

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]

Prior to this study, estimates of the number of non-elderly uninsured in Louisiana were based on Current Population Survey's "Annual Social and Economic Supplement" (also referred to as the "March Supplement"). While the CPS estimates have been invaluable as the only consistent longitudinal, statewide estimates of the uninsured, they have historically been limited in terms of the overall sample size for any given state and the geographical distribution of respondents. The CPS has since addressed some of these concerns by increasing the number of households included in the sample and diversifying the strata from which these households are drawn. The 2011 CPS includes 1,917 individuals from Louisiana. While the increase in sample size makes the CPS a better estimate of statewide uninsured populations than it had been previously, it remains limited in its capacity to generate regional and parish-level estimates.

This study also addresses what health researchers have long known—that a substantial proportion of Medicaid enrollees misreport their insurance status, often reporting themselves (or their families) as uninsured or as having private insurance. The consequence of this undercount is that survey-based estimates of the uninsured often include respondents who are actually covered through Medicaid or LaCHIP. That is, they overstate uninsured rates. Because Louisiana has a high proportion of respondents who are enrolled in Medicaid, particularly children enrolled in Medicaid or LaCHIP, the consequences of the Medicaid undercount are likely to be more substantial in Louisiana (and in other Southern states) than has been reported in the existing literature.

The 2011 LHIS has been designed to provide the best possible estimate of uninsured populations statewide, within each of the nine Department of Health and Hospitals regions, and across key demographic characteristics.

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]

Overall, there is consistent and compelling evidence that the decline in the number of uninsured children is largely related to the increase in the number of children covered by LaCHIP or Medicaid. Given the sample sizes, we have more confidence in the regional estimates and scale the parish-level estimates so that the regional totals match those from the full report. Our confidence in survey research resides not in individual point estimates but

rather in confidence intervals around which we can be reasonably certain the true population parameter resides. The 2011 Survey was designed in such a way as to assure large samples by regional demographic characteristics such that we could have reasonably high confidence in our estimates. Quarterly updates of this survey also ensure the most recent and relevant data is available.

- C. What are the limitations of the data or estimation methodology? [7500] None that we are aware of at this time.
- D. How does your State use this alternate data source in CHIP program planning? [7500]
 State officials plan to use the data from this survey to target hard-to-reach eligible children for enrollment into LaCHIP, while at the same time make informed decisions about how to focus on policy to build coverage options for those subsets of children who remain uninsured.
- 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]

During this reporting period, October 2011 to September 2012, there has been a net increase in enrollment of children in Title XIX of 1,503, bringing the statewide enrollment toal to 603,958. The source of this data is a VSAM file (table in a database) that is pulled from the MMIS mainframe. A subset is then made from this table to create the monthly RS-O-92 report that specifically reports on total children's enrollment.

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:

• <u>Provisional:</u> Check this box if you are reporting performance measure data for a goal, but the data are currently being modified, verified, or may change in any other way before you finalize them for FFY 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)	Goal #1 (Describe)	Goal #1 (Describe)
Continue to impact the rate of uninsured children in	Continue to impact the rate of uninsured children in	Continue to impact the rate of uninsured children in Louisiana
Louisiana through outreach and enrollment of families	Louisiana through outreach and enrollment of families	through enrollment of families potentially eligible for
potentially eligible for LaCHIP. Prevent a reduction of the	potentially eligible for LaCHIP. Prevent a reduction of the	LaCHIP. Prevent a reduction in the number of children
number of children covered as of the end of FFY10 thus	number of children covered as of the end of FFY11 thus	covered as of the end of FFY12 thus decreasing the number of
decreasing the number of uninsured eligible children by Oct.	decreasing the number of uninsured eligible children by Oct.	uninsured eligible children by Oct. 1, 2012.
1, 2010.	1, 2011.	
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	☐ New/revised. Explain: ☐ Continuing.	New/revised. Explain: ☐ Continuing.
Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :	☐ Discontinuing. ☐ Discontinued. Explain:
☐ Discontinued. Explain.	Discontinued. Explain.	Revised to remove reference to outreach since state budget
		reductions have resulted in limited outreach projects and
		efforts.
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
D + C	reported:	reported:
Data Source: ⊠ Eligibility/Enrollment data	Data Source: ☐ Eligibility/Enrollment data	Data Source: ⊠ Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
☐ Survey data. Specify:	Other. Specify:	☐ Survey data. Specify:
Guici. Specify.	Guici. Specify.	Guici. Spectyy.
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: This measure calculates net	Definition of denominator: This measure calculates net
	change, not a rate; therefore a denominator is not applicable.	change, not a rate; therefore a denominator is not applicable.
Definition of numerator:	S-,,	g,
	Definition of numerator: This measure calculates net	Definition of numerator: This measure calculates net change,
	change, not a rate; therefore a numerator is not applicable.	not a rate; therefore a numerator is not applicable.
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
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured: Net change of children enrolled in LaCHIP a point in time.
Net change of children enrolled in LaCHIP at a point in time. Subtract the number of children enrolled in LaCHIP at the	Net change of children enrolled in LaCHIP a point in time. Subtract the number of children enrolled in LaCHIP at the	Subtract the number of children enrolled in LaCHIP at the end
end of FFY09 from the number enrolled at the end of FFY10.	end of FFY10 from the number enrolled at the of FFY11.	of FFY11 from the number enrolled at the of FFY12. Actual
Actual enrollment increased by 1,379 children.	Actual enrollment decreased by 1,330 children.	enrollment decreased by 2,507 children.
120000 of 1,577 children.	1.550 children.	omenical decreased of 2,507 children.
Numerator:	Numerator: 0	Numerator: 0
Denominator:	Denominator: 0	Denominator: 0

FFY 2010	FFY 2011	FFY 2012
Rate:	Rate:	Rate:
Rate.	Rate.	Rate.
Additional notes on measure: Continued aggressive outreach	Additional notes on measure: This measure calculates net	Additional notes/comments on measure: This measure
to potentially eligible children as well as the stabilization of	change, not a rate; therefore a numerator and denominator	calculates net change, not a rate; therefore a numerator and
Phase V (LaCHIP Affordable Plan) have contributed to the	are not applicable.	denominator are not applicable.
steady enrollment increases.	**	**
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? We exceeded our goal of maintaining enrollment levels in LaCHIP by increasing enrollment by 1,379. This increase can be attributed to continued aggressive outreach and increasing numbers in the Phase V (LaCHIP Affordable Plan) program. 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? Continued aggressive outreach and simplified application/renewal processes.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Louisiana did not increase enrollment in CHIP, but did meet our goal of preventing a greater than 5% decline in enrollment. CHIP enrollment decreased by 1,330 children or 1.06%. 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? A reduction in staff has negatively impacted Louisiana's ability to increase CHIP enrollment. However, the 2011 LHIS shows only 2.9% of eligible children in Louisiana are uninsured and Louisiana will continue to use MaxEnroll funds	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Louisiana did not increase enrollment in CHIP, but did meet our goal of preventing a greater than 5% decline in enrollment. CHIP enrollment decreased by 2,507 children or 2.0%. 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? A reduction in staff has negatively impacted Louisiana's ability to increase CHIP enrollment. However, the 2011 LHIS shows only 2.9% of eligible children in Louisiana are uninsured and Louisiana will continue to use MaxEnroll funds and
	and Louisiana will continue to use MaxEnroll lunds and aggressive retention strategies to locate and enroll those remaining children.	aggressive retention strategies to locate and enroll those remaining children.
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: To prevent more than a 5% decline in enrollment by Oct 1, 2011 in Title XXI CHIP while continuing outreach efforts. Annual Performance Objective for FFY 2012: To prevent more than a 5% decline in enrollment by Oct 1, 2012 in Title XXI CHIP while continuing outreach	Annual Performance Objective for FFY 2012: To prevent more than a 5% decline in enrollment by Oct 1, 2012 in Title XXI CHIP. Annual Performance Objective for FFY 2013: To prevent more than a 5% decline in enrollment by Oct 1, 2013 in Title XXI CHIP.	Annual Performance Objective for FFY 2013: To prevent more than a 5% decline in enrollment by Oct 1, 2013 in Title XXI CHIP. Annual Performance Objective for FFY 2014: To prevent more than a 5% decline in enrollment by Oct 1, 2014 in Title XXI CHIP.

efforts.

FFY 2010	FFY 2011	FFY 2012
Annual Performance Objective for FFY 2013: To	Annual Performance Objective for FFY 2014: To	Annual Performance Objective for FFY 2015: To
prevent more than a 5% decline in enrollment by Oct 1,	prevent more than a 5% decline in enrollment by Oct	prevent more than a 5% decline in enrollment by Oct 1,
2013 in Title XXI CHIP while continuing outreach	1, 2014 in Title XXI CHIP.	2015 in Title XXI CHIP.
efforts.		
	Explain how these objectives were set: These	Explain how these objectives were set: These objectives
Explain how these objectives were set: These	objectives were set based on current year enrollment	were set based on current year enrollment data and the
objectives were set based on current year enrollment	data and the proportion of remaining uninsured	proportion of remaining uninsured children in this
data and the proportion of remaining uninsured	children in this income group per the 2011 LHIS	income group per the 2011 LHIS which we are targeting
children in this income group per the LHIS which we	which we are targeting to add every fiscal year. A 12-	to add every fiscal year. A 12-month trending model of
are targeting to add every fiscal year.	month trending model of actual enrollment for this	actual enrollment for this group was also used.
	group was also used.	
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)
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:
•	•	No Goal #2 is not being reported; CARTS template does not
		allow us to "uncheck" the Type of Goal field above.
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:
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:
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	How did your performance in 2010 compare with the Annual Performance Objective documented in your	How did your performance in 2011 compare with the 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 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: New/revised. Explain:	Type of Goal: New/revised. Explain:	Type of Goal: New/revised. Explain:
☐ Continuing. ☐ Discontinued. Explain:	☐ Continuing. ☐ Discontinued. 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:	Data Source: ☐ Eligibility/Enrollment data ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Eligibility/Enrollment data ☐ Survey data. 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: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator:	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	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 CHIP Enrollment

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase enrollment of children in LaCHIP Affordable Plan	Increase enrollment of children in LaCHIP Affordable Plan	Prevent reduction in the number of children covered in
(Phase V)	(Phase V)	LaCHIP Affordable Plan (Phase V)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. <i>Explain</i> :
Continuing.	☐ Continuing.	Continuing.
☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	Discontinued. Explain:
		Revised to prevent reduction in enrollment since, according
		to the 2011 LHIS, 97.1% of the eligible population is insured, leaving little room for enrollment increases.
Status of Data Danantal	Status of Data Danautal.	Status of Data Reported:
Status of Data Reported: Provisional.	Status of Data Reported: Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	☐ Explanation of Fronsional 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:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
☐ Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of Fopulation included in the Weasure:	Definition of Fopulation included in the Measure:	Definition of Population included in the Measure.
Definition of denominator:	Definition of denominator: This measure calculates net	Definition of denominator: This measure calculates net
	change, not a rate; therefore a denominator is not applicable.	change, not a rate; therefore a denominator is not applicable.
Definition of numerator:		
	Definition of numerator: This measure calculates net change,	Definition of numerator: This measure calculates net change,
	not a rate; therefore a numerator is not applicable.	not a rate; therefore a numerator is not applicable.
Year of Data: 2010	Date Range:	Date Range:
D 6 M	From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011 Performance Measurement Data:	From: (mm/yyyy) 10/2011 To: (mm/yyyy) 09/2012
Performance Measurement Data:		Performance Measurement Data:
Described what is being measured: Increase enrollment in separate CHIP for children between	Described what is being measured: Increase enrollment in separate CHIP/Phase V for children	Described what is being measured: Increase enrollment in separate CHIP/Phase V for children
201-250% FPL at a point in time. Subtract the number of	between 201-250% FPL at a point in time. Subtract the	between 201-250% FPL at a point in time. Subtract the
children enrolled in separate CHIP at the end of FFY09 from	number of children enrolled in separate CHIP at the end of	number of children enrolled in separate CHIP at the end of
the number enrolled at the end of FFY10. Actual enrollment	FFY10 from the number enrolled at the end of FFY11. Actual	FFY11 from the number enrolled at the end of FFY12.
increased by 434 children.	enrollment increased by 313 children.	Actual enrollment decreased by 646 children.
,	· · · · · · · · · · · · · · · · · · ·	
Numerator:	Numerator: 0	Numerator: 0
Denominator:	Denominator: 0	Denominator: 0
Rate:	Rate:	Rate:

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure:	Additional notes on measure: This measure calculates net change, not a rate; therefore a denominator and numerator are not applicable.	Additional notes/comments on measure: This measure calculates net change, not a rate; therefore a denominator and numerator are not applicable.
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? Louisiana fell short of its goal of enrolling an additional 1,344 children in FY10 by only enrolling an additional 434.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Louisiana fell short of its goal of enrolling an additional 528 children in FY11 by only enrolling an additional 313.	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Louisiana fell short of its goal of enrolling an additional 157 children in FY12.
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? Continued aggressive outreach and simplified application/renewal processes.	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? A reduction staff has negatively impacted Louisiana's ability to increase CHIP enrollment. However, Medicaid enrollment has increased during this same time period as a result of declining income levels. Further, the 2011 LHIS shows only 2.9% of eligible children in Louisiana are uninsured and Louisiana will continue to use MaxEnroll funds and aggressive retention strategies to locate and enroll those remaining children.	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? A reduction staff has negatively impacted Louisiana's ability to increase CHIP enrollment. However, Medicaid enrollment has increased during this same time period as a result of declining income levels. Further, the 2011 LHIS shows only 2.9% of eligible children in Louisiana are uninsured and Louisiana will continue to use MaxEnroll funds and aggressive retention strategies to locate and enroll those remaining children.
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: Identify and enroll a net addition of 528 uninsured eligible children by Oct. 1, 2011 in Phase V of Title XXI CHIP. Annual Performance Objective for FFY 2012: Identify and enroll a net addition of 288 uninsured eligible children by Oct. 1, 2012 in Phase V of Title XXI CHIP.	Annual Performance Objective for FFY 2012: Identify and enroll 157 eligible children by Oct 1, 2012 in Phase V of Title XXI CHIP. Annual Performance Objective for FFY 2013: Identify and enroll 78 eligible children by Oct 1, 2013 in Phase V of Title XXI CHIP.	Annual Performance Objective for FFY 2013: To prevent more than a 5% decline in enrollment by Oct 1, 2013 in LaCHIP Affordable Plan (Phase V). Annual Performance Objective for FFY 2014: To prevent more than a 5% decline in enrollment by Oct 1, 2014 in LaCHIP Affordable Plan (Phase V).

FFY 2010	FFY 2011	FFY 2012
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015: To
Identify and enroll a net addition of 144 uninsured	Identify and enroll 39 eligible children by Oct 1, 2014 in	prevent more than a 5% decline in enrollment by Oct 1,
eligible children by Oct. 1, 2013 in Phase V of Title XXI	Phase V of Title XXI CHIP.	2015 in LaCHIP Affordable Plan (Phase V).
CHIP.		
	Explain how these objectives were set: These objectives	Explain how these objectives were set: These objectives
Explain how these objectives were set: These objectives	were set based on current year enrollment data and the	were set based on current year enrollment data and the
were set based on a proportion of remaining uninsured	proportion of remaining uninsured children in this	proportion of remaining uninsured children in this
children in this income group per the LHIS which we	income group per the 2011 LHIS which we are targeting	income group per the 2011 LHIS which we are targeting
are targeting to add every fiscal year. These objectives	to add every fiscal year. A 12-month trending model of	to add every fiscal year. A 12-month trending model of
were set based on 12-month trending of actual	actual enrollment for this group was also used.	actual enrollment for this group was also used.
enrollment for this group.		
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)
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:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
D.C. W. C. C. D. C. L. L. L. L. L. M. C. C.	D.C. 4 CD L. 4 L. J. J. 4 M.	D. C. 'd' C. D
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:
	5 0 11 0	
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:
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 CHIP Enrollment (Continued)

FFY 2010	FFY 2011	FFY 2012
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional. 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:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. 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: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress: How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	Explanation of Progress: How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	Explanation of Progress: 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 Medicaid Enrollment

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Continue aggressive outreach to reduce the rate of uninsured children in Louisiana through outreach and enrollment of families potentially eligible for Medicaid. Identify and enroll a net addition of 30,537 uninsured eligible children by October 1, 2010 in Title XIX Medicaid programs.	Continue aggressive outreach to reduce the rate of uninsured children in Louisiana through outreach and enrollment of families potentially eligible for Medicaid. Identify and enroll a net addition of 17,307 uninsured eligible children by October 1, 2011 in Title XIX Medicaid programs.	Reduce the rate of uninsured children in Louisiana through enrollment of families potentially eligible for Medicaid. Identify and enroll a net addition of 1,500 uninsured eligible children by October 1, 2012 in Title XIX Medicaid programs.
Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain: Revised to remove reference to outreach since state budget reductions have resulted in limited outreach projects and efforts. Also adjusted the net addition expectation since, according to the 2011 LHIS, 97.1% of the eligible population is insured, leaving little room for enrollment increases. Based on the previous 12 months enrollment data, Louisiana is projecting to enroll a net addition of 1,500 uninsured eligible children in Title XIX Medicaid programs.
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:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. 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 denominator: This measure calculates net change, not a rate; therefore a denominator is not applicable. Definition of numerator: This measure calculates net change, not a rate; therefore a numerator is not applicable.	Definition of denominator: This measure calculates net change, not a rate; therefore a denominator is not applicable. Definition of numerator: This measure calculates net change, not a rate; therefore a numerator is not applicable.
Year of Data: 2010	Date Range: From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	Date Range: 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:
Net change of children enrolled in Medicaid at a point in	Net change of children enrolled in Medicaid at a point in	Net change of children enrolled in Medicaid at a point in
time. Subtract the number of children enrolled at the end of	time. Subtract the number of children enrolled at the end of	time. Subtract the number of children enrolled at the end of
FFY10 from the number enrolled in Medicaid at the end of	FFY11 from the number enrolled in Medicaid at the end of	FFY12 from the number enrolled in Medicaid at the end of
FFY09. Actual net enrollment increased by 34,614.	FFY10. Actual net enrollment increased by 695.	FFY11. Actual net enrollment increased by 1,503.
Numerator:	Numerator: 0	Numerator: 0
Denominator:	Denominator: 0	Denominator: 0
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure: This measure calculates net change, not a rate; therefore a numerator and denominator are not applicable.	Additional notes/comments on measure: This measure calculates net change, not a rate; therefore a numerator and denominator are not applicable.
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? We far exceeded our goal by increasing enrollment of Title XIX Medicaid by increasing net enrollment by more than 34,000. 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? Continued aggressive outreach and simplified application/renewal processes as well as implementation of the Express Lane Enrollment process which began enrolling children in November 2009.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Louisiana fell short of its goal of enrolling an additional 17,307 children in FFY11 by only enrolling an additional 695. 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? A reduction staff has negatively impacted Louisiana's ability to increase CHIP enrollment. However, the 2011 LHIS shows only 2.9% of eligible children in Louisiana are uninsured and Louisiana will continue to use MaxEnroll funds and aggressive retention strategies to locate and enroll those remaining children. The Louisiana Department of Health and Hospitals also continues to outstation staff at sister agencies where populations seek assistance such as health units and maintain a strong awareness through broad placement/distribution of applications.	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Louisiana surpassed its goal of enrolling an additional 348 children in FFY12 by enrolling an additional 1,503. 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? This goal is related to Medicaid XIX enrollment. Therefore, CHIP program improvement activities are not applicable.

EEN 2010	DEV 2011	DEX 2012
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:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Identify and enroll a net addition of 17,307 uninsured	Identify and enroll a net additional of 348 eligible	Identify and enroll a net additional of 752 eligible
eligible children by Oct. 1, 2011 in Title XXI Medicaid	children by Oct. 1. 2012 in Title XIX Medicaid	children by Oct. 1. 2013 in Title XIX Medicaid
programs by using Express Lane Eligibility and other	programs by using Express Lane Eligibility and other	programs by using Express Lane Eligibility and other
outreach strategies.	outreach strategies.	strategies.
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Identify and enroll a net addition of 8,654 uninsured	Identify and enroll a net additional of 174 eligible	Identify and enroll a net additional of 376 eligible
eligible children by Oct. 1, 2012 in Title XXI Medicaid	children by Oct. 1. 2013 in Title XIX Medicaid	children by Oct. 1. 2014 in Title XIX Medicaid
programs by using Express Lane Eligibility and other	programs by using Express Lane Eligibility and other	programs by using Express Lane Eligibility and other
outreach strategies.	outreach strategies.	strategies.
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Identify and enroll a net addition of 4,327 uninsured	Identify and enroll a net additional of 87 eligible	Identify and enroll a net additional of 188 eligible
eligible children by Oct. 1, 2013 in Title XXI Medicaid	children by Oct. 1. 2014 in Title XIX Medicaid	children by Oct. 1. 2015 in Title XIX Medicaid
programs by using Express Lane Eligibility and other	programs by using Express Lane Eligibility and other	programs by using Express Lane Eligibility and other
outreach strategies.	outreach strategies.	strategies.
Find in law the saling in a sure of These		
Explain how these objectives were set: These	Explain how these objectives were set: These	Explain how these objectives were set: These
objectives were set based on a proportion of remaining uninsured children in this income group per the LHIS	objectives were set based on current year enrollment data and	objectives were set based on current year enrollment data and
which we are targeting to add every fiscal year. These	the proportion of remaining uninsured children in this income group per the 2011 LHIS which we are targeting to add every	the proportion of remaining uninsured children in this income group per the 2011 LHIS which we are targeting to add every
objectives were set based on 12-month trending of	fiscal year. A 12-month trending model of actual enrollment	fiscal year. A 12-month trending model of actual enrollment
actual enrollment for this group.	for this group was also used.	for this group was also used.
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)
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:
Status of Data Reported: Provisional. 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:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. 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: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

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)
Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional. 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:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Eligibility/Enrollment data. ☐ Survey data. 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: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	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 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)
	To maintain a high level of CHIP recipient satisfaction with	To maintain a high level of recipient satisfaction with the	
	the medical home provided through Louisiana Medicaid's	medical home provided through Louisiana Medicaid's	
	PCCM, CommunityCARE.	PCCM, CommunityCARE.	
	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> :
		This goal is now being reported as "Consumer Assessment	
		Of Healthcare Providers And Systems (CAHPS®) Health	
		Plan Survey 4.0H" under Section IIA. Reporting of Core	
	Ct-t	Performance Measures. Status of Data Reported:	Ct. to a CD-to Domestal
	Status of Data Reported: Provisional.	Status of Data Reported: Provisional.	Status of Data Reported: 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
	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:	☐HEDIS-like. Specify version of HEDIS used:	Other. Explain:
	Explain how HEDIS was modified:	Explain how HEDIS was modified:	
	\square Other. <i>Explain</i> :	Other. Explain:	
	CAHPS-like Survey: Consumer Assessment of Health Plan		
	Survey (CAHPS®) methodologies as well as input from		
	program management were taken into account to meet		
	particular needs of monitoring progress.	D + C	D + C
	Data Source: Administrative (claims data).	Data Source: Administrative (claims data).	Data Source: ☐ Administrative (claims data).
	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
	Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
	Other. Specify:	Other. Specify:	Other. Specify:
	CAHPS-like Survey	Guier. speedy.	Guiei. Speedy.
	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
	V. 000	number of children excluded:	number of children excluded:
	Year of Data: 2009	Date Range:	Date Range:
ı		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, <i>Explain</i> .	Year of Data, Explain.
	☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .
	☐ Numerator,. Explain.	☐ Numerator,. Explain.
	Denominator, Explain.	☐Denominator, 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: (If reporting with another methodology)	Other Performance Measurement Data: (If reporting with another methodology)	Other Performance Measurement Data: (If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure: Individuals enrolled in	Additional notes on measure:	Additional notes on measure:
Medicaid PCCM. CommunityCARE, Louisiana Medicaid's		
PCCM has been in place statewide since 12/2003. In 2009 survey, for the question: Please rate your satisfaction with all		
of your child's health care in the last 6 months, 50.6 percent		
(120 of the 237 respondents) responded "Very Satisfied" and		
40.7% (or 109 of 237 respondents) replied that they were		
neither satisfied nor disatisfied.		
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? Louisiana saw a high level of	2010 Annual Report?	2011 Annual Report?
satisfaction with the PCCM program in the 2009 study	_	<u></u>

FFY 2010	FFY 2011	FFY 2012
as we did in 2005.	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
What quality improvement activities that involve the	enhance your ability to report on this measure,	enhance your ability to report on this measure,
CHIP program and benefit CHIP enrollees help	improve your results for this measure, or make	improve your results for this measure, or make
enhance your ability to report on this measure,	progress toward your goal?	progress toward your goal?
improve your results for this measure, or make		
progress toward your goal?	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
Please indicate how CMS might be of assistance in	improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.
improving the completeness or accuracy of your	reporting of the data.	reporting of the data.
reporting of the data.	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2011: To	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
maintain a high level of recipient satisfaction with the	· ·	
medical home provided through Louisiana Medicaid's	Explain how these objectives were set:	Explain how these objectives were set:
PCCM, CommunityCARE.		
Annual Performance Objective for FFY 2012: To		
maintain a high level of recipient satisfaction with the		
medical home provided through Louisiana Medicaid's		
PCCM, CommunityCARE. Annual Performance Objective for FFY 2013: To		
maintain a high level of recipient satisfaction with the		
medical home provided through Louisiana Medicaid's		
PCCM, CommunityCARE.		
Explain how these objectives were set:		
Other Comments on Measure: See Attachment 1. PCCM	Other Comments on Measure:	Other Comments on Measure:
Enrollee Satisfaction Survey 2009		

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)
To provide more LaCHIP and Medicaid children have annual	To provide more LaCHIP and Medicaid children have annual	
dental exams by ensuring greater access to preventive dental	dental exams by ensuring greater access to preventive dental	
services.	services.	
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
☐ Discontinued. <i>Explain</i> :	☑ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
This goal is now being reported as "Total Eligibles who	This goal is now being reported as "Total Eligibles who	
Received Preventable Dental Services" under Section IIA.	Received Preventable Dental Services" under Section IIA.	
Reporting of Core Performance Measures.	Reporting of Core Performance 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:

FFY 2010	FFY 2011	FFY 2012
Measurement Specification: ☐ HEDIS. Specify version of HEDIS used: ☐ HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: ☐ Other. Explain:	Measurement Specification: ☐ HEDIS. Specify version of HEDIS used: ☐ HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: ☐ Other. Explain:	Measurement Specification: ☐HEDIS. Specify HEDIS® Version used: ☐Other. Explain:
Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify:	Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify:
Definition of Population Included in the Measure: Definition of denominator: ☐ Denominator includes CHIP population only. ☑ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:	Definition of Population Included in the Measure: Definition of numerator: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:	Definition of Population Included in the Measure: Definition of numerator: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:
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) Numerator: Denominator: Rate:	HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology) Numerator: Denominator: Rate:	HEDIS Performance Measurement Data: (If reporting with HEDIS) Numerator: Denominator: Rate:
	Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Data Source, Explain. ☐ Numerator,. Explain. ☐ Denominator, Explain. ☐ Other, Explain.	Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Data Source, Explain. ☐ Numerator,. Explain. ☐ Denominator, Explain. ☐ Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional note/commentss on measure:

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

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

FFY 2010	FFY 2011	FFY 2012
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
To ensure a high level of LaCHIP Phase V recipient	To ensure a high level of LaCHIP Phase V recipient	
satisfaction with the third party administrator, the Louisiana	satisfaction with the third party administrator, the Louisiana	
Office of Group Benefits.	Office of Group Benefits.	
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. <i>Explain</i> :
A CAHPS-like survey was conducted in of 2009	This goal is now being reported as "Consumer Assessment	
	Of Healthcare Providers And Systems (CAHPS®) Health Plan Survey 4.0H" under Section IIA. Reporting of Core	
	Performance 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:	Other. Explain:
Explain how HEDIS was modified:	Explain how HEDIS was modified:	
⊠Other. Explain:	Other. Explain:	
CAHPS-like Survey: Consumer Assessment of Health Plan		
Survey (CAHPS®) methodologies as well as input from program management were taken into account to meet		
particular needs of monitoring progress.		
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. Specify:	Other. Specify:
CAHPS-like Survey		
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). If denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above,
	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
	number of children excluded:	number of children excluded:
Year of Data: 2010	Date Range:	Date Range:
2010	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)

FFY 2010	FFY 2011	FFY 2012
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, <i>Explain</i> .	☐ 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: Numerator: 247 Denominator: 300 Rate: 82.3 Additional notes on measure: Denominator includes only CHIP Phase V enrollees. Phase V has been administered since inception in June 2008 by the Louisiana Office of Group Benefits. In the 2009 survey, for the question: "Using any number from 0 to 10, where 0 is the worst health care possible and 10 is the best health care possible, what number would you use to rate your child's health care in the last 12 months?" 247 of the 300 respondents (or 82.3%) responded 8, 9, or 10.	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure:
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? n/a	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 CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2011: To maintain a high level of recipient satisfaction with the CHIP Phase V third party administrator, Louisiana Office of Group Benefits. Annual Performance Objective for FFY 2012: To maintain a high level of recipient satisfaction with the CHIP Phase V third party administrator, Louisiana Office of Group Benefits. Annual Performance Objective for FFY 2013: To maintain a high level of recipient satisfaction with the CHIP Phase V third party administrator, Louisiana Office of Group Benefits. Explain how these objectives were set:	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Explain how these objectives were set:	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Explain how these objectives were set:
Other Comments on Measure: See Attachment 2. LAP Enrollee Satisfaction Survey 3-29-10	Other Comments on Measure:	Other Comments on Measure:

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

Goal #1 (Describe) Goal #1	FFY 2010	FFY 2011	FFY 2012
Increase the number of well-care visits by adolescents to ensure preventative care is provided to this hard-to-reach age group.	Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
consumer preventative care is provided to this hard-to-reach age group.			
Type of Goal: New/revised. Explain: New/revised.			
Type of Goal: Newirevised. Explain: Continuing. Discontinued. Explain: Discontinued. Explain of Core Performance Discontinued. Explain: Discontinued. Explain of Core Performance Discontinued. Explain: Disc	,	1 1	
Continuing.	Type of Goal:	Type of Goal:	Type of Goal:
Discontinued. Explain: This goal is now being reported as "Adolescent Well-Care Visits" under Section IIA. Reporting of Core Performance Measures. Status of Data Reported:	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :
This goal is now being reported as "Adolescent Well-Care Visits" under Section IIA. Reporting of Core Performance Measures. Status of Data Reported:	Continuing.		
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Number of children excluded: Year of Data: 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) In unmber of children excluded: 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) (If reporting with HEDIS)			
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(If reporting with HEDIS/HEDIS-like methodology) (If reporting with HEDIS/HEDIS-like methodology) (If reporting with HEDIS)	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
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Tumerator.	Numerator:	Numerator:	Numerator:

FFY 2010	FFY 2011	FFY 2012
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
	Deviations from Measure Specifications:	Deviations from Measure Specifications:
	Year of Data, <i>Explain</i> .	☐ Year of Data, <i>Explain</i> .
	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
	Denominator, Explain.	☐Denominator, 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: Denominator:	Numerator: Denominator:	Numerator: Denominator:
Rate:	Rate:	Rate:
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	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?	2010 Annual Report?	2011 Annual Report?
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?	improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.	improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 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:

FFY 2010	FFY 2011	FFY 2012	
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 #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional. 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: 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: Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
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Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:
Definition of Population Included in the Measure: Definition of denominator: ☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator:	Definition of Population Included in the Measure: Definition of numerator: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:	Definition of Population Included in the Measure: Definition of numerator: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:
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:

FFY 2010	FFY 2011	FFY 2012
	Deviations from Measure Specifications: ☐ Year of Data, Explain.	Deviations from Measure Specifications: ☐ Year of Data, Explain.
	☐ Data Source, <i>Explain</i> .	☐ Data Source, Explain.
	☐ Numerator,. Explain.	☐ Numerator,. Explain.
	☐Denominator, <i>Explain</i> .	Denominator, Explain.
	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data: (If reporting with another methodology)	Other Performance Measurement Data: (If reporting with another methodology)	Other Performance Measurement Data: (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?
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 2012: Annual Performance Objective for FFY 2013:	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)

FFY 2010	FFY 2011	FFY 2012
Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification:
☐ HEDIS. Specify version of HEDIS used: ☐ HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: ☐ Other. Explain:	HEDIS. Specify version of HEDIS used: ☐ HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: ☐ Other. Explain:	☐ HEDIS. Specify HEDIS® Version used: ☐ Other. Explain:
Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:	Data Source: ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: ☐ Other. Specify:
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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. ☐ Data Source, Explain.	Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Data Source, Explain.

FFY 2010	FFY 2011	FFY 2012
	☐ 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) Numerator:	(If reporting with another methodology) Numerator:
Numerator: Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Rute.	Rate.	Rute.
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?
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:

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]

None at this time.

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]

Louisiana is working to gather the data necessary for the new CHIPRA Core Performance Measures and the Title XXI CAHPS Survey by 2013.

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]

No

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]**

Attachment 1. PCCM Enroll Satisfaction Survey 2009

Attachment 2. LAP Enrollee Satisfaction Survey 2011

Enter any Narrative text below [7500].

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]

Louisiana Medicaid's outreach staff has continued to work hard at building relationships with private businesses and employers throughout the state to deliver information about LaCHIP to their employees who either do not have access to private health insurance or cannot afford the coverage that is available to them. This has been accomplished through employee benefits fairs and also through direct distribution of applications and literature to new hires on an individual basis.

Medicaid Eligibility outreach workers have been able to successfully promote the Public Access Online application. The on-line application center allows potential clients to apply for LaCHIP and Medicaid coverage via the DHH website. Current clients can also update their contact information and request replacement Medicaid cards through the on-line application center. This has been done through the use of outstation equipment during regular outreach practices by the Medicaid staff.

During emergency situations (hurricanes, etc.) staff helps to man the shelters to aid in SNAP enrollment as well as Medicaid/LaCHIP enrollment.

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]

Again this year DHH partnered with school systems in providing over 900,000 children with information about the program, piggy backing with the free/reduced lunch program in sending literature home. Effectiveness of this outreach is measured by monitoring the application origination report which gives outreach staff a view of how applications are received by potential clients. Positive word of mouth outreach has continued to be an important method of getting information to potential clients. This has been accomplished by DHH conducting in-service trainings to non-profit organizations, faith based organizations, private employers and other government agencies. These trainings provide a clear, consistent message about Medicaid and LaCHIP and the benefits that the programs have to offer. Effectiveness can be measured through continued increases in enrollment in the program in areas of the state that have traditionally had higher uninsured rates for children and families.

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

Word of mouth outreach has continued to be a best practice for the LaCHIP program. Through greater awareness of the program and program benefits by community partners this will continue to increase enrollment and retention rates in LaCHIP and Medicaid.

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]

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The bilingual Strategic Enrollment Unit that services the Spanish and Vietnamese speaking populations around the state has continued to increase their outreach efforts. This unit is centrally located in Baton Rouge. Outreach to migrant farming communities has been conducted to increase awareness of LaCHIP and increase enrollment in LaCHIP and Medicaid for families who have traditionally perceived that they were not eligible for coverage in these programs. There continues to be a tremendous increase in the Spanish speaking community in the Greater New Orleans Area due to the growth of the construction industry in the area.

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] 97.1

(Identify the data source used). [7500]

The percentage of uninsured children in the state of Louisiana who are eligible for but not enrolled in Medicaid or LaCHIP is 2.9%. This figure is down from 5.3% in 2009. In actual numbers of children this number is down from 39,765 children in 2009 to 21,439 children in 2011. This information was made available through the 2011 Louisiana Household Insurance Survey that was conducted by the Louisiana State University Public Policy Research Lab. A sampling of over 10,000 households which included 28,000+ Louisiana residents was used to calculate the percentage of uninsured children in Louisiana.

B. Substitution of Coverage (Crowd-out)

1.

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

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 CHIF ☐ 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]

For LaCHIP Phase V (LaCHIP Affordable Plan) all three of the substitution of coverage policies listed above are in place. There is a one year wait period between voluntary termination of Employer Sponsored Insurance coverage and enrollment in LaCHIP Phase V, unless one of the hardship exemptions is met. The program also imposes a cost sharing mechanism that requires families to pay a \$50 per family per month premium for enrollment of children. Prescription and medical service copayments are in effect. Health insurance status is monitored at the time of application through applicant questions. Analysts are also mandated to check the Health Management Systems (HMS) COB Match on each LaCHIP Phase V case to view the history of previous or current health insurance.

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]

Monthly reports provide data on application rejections. This enables the agency to track the number of applicants that were denied coverage due to health insurance coverage. New LaCHIP V certifications are viewed daily to ensure that analysts have checked COB Match prior to certification.

All States must complete the following questions

At the time of application, what percent of CHIP applicants are found to have Medicaid [(# applicants found to have Medicaid/total # applicants) * 100] [5] 7 and what percent of applicants are found to have other group insurance [(# applicants found to have other insurance/total # applicants) * 100] [5]? .28 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] .28 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] 7.8 Does your State have an affordability exception to its waiting period? ☐ No If yes, please respond to the following questions. If no, skip to question 7. 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)? ☐ 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] An affordability exception exists if the monthly health insurance premium exceeds 10% of gross household income. 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] Louisiana considers only the amount of the total family premium in determining the affordability threshold

> 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]

1.2	
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]	
7. If your State does not have an affordability exception, does your State collect data on the cos of health insurance for an individual or family? [7500]	t
n/a	
Does the State's CHIP application ask whether applicants have access to private health insurance? —	
⊠ Yes □ No	
If yes, do you track the number of individuals who have access to private insurance?_	
☐ Yes ☑ No	
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 no applicable with N/A.	n-
Section IIIC: Subpart A: Overall CHIP and Medicaid Eligibility Coordination	
 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]	
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.	

Since the delivery model and benefits for Medicaid and CHIP below 200% (Phases I-IV) are the same, recipients are not made aware of the change and it appears seamless. For changes between Medicaid Expansion CHIP to the Separate CHIP (LaCHIP Affordable Plan), families are notified of the change in advance of the actual change taking place. Parents of children who

[7500]

move to the Separate CHIP Program are informed that cost sharing is involved with their participation in the program, as well as a change in benefits. When a recipient moves from the Separate CHIP Program (Phase V) to Medicaid/Medicaid Expansion (Phases I-IV), they are again notified in writing to explain they are eligible for a no cost program with different benefits and delivery model.

3.		same delivery systems (such as managed care or fee for service,) or provider networks Medicaid and CHIP? [7500]
	☐ Yes	
	⊠ No	
	If no, pl	ease explain. [7500]
	same: a	livery system and provider network for Medicaid and CHIP for children to 200% FPL is the a managed care case management model known in Louisiana as Bayou Health. For P Affordable Plan, the Office of Group Benefits PPO fee for service provider network is same as that of state employees)
4.	implem	have authority in your CHIP State plan to provide for presumptive eligibility, and have you ented this? \square Yes \boxtimes No
	If yes	
	a.	What percent of children are presumptively enrolled in CHIP pending a full eligibility determination? [5]
	b.	Of those children who are presumptively enrolled, what percent of those children are determined eligible and enrolled upon completion of the full eligibility determination 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	
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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
	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	Does the State require an in- person interview to apply?	☐ Yes ⊠ No	☐ Yes ⊠ No
	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	Does the State use the same application form, supplemental forms, and information verification process for establishing 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	If exparte is used, is it used for
			All applicants Yes No A subset of applicants Yes No	All applicants Yes No A subset of applicants Yes No
Presumptive Eligibility	10.	Does the State provide presumptive eligibility to children who appear to be eligible for Medicaid and CHIP to enroll pending a full determination of eligibility?		☐ Yes ⊠ No
Express Lane Eligibility	11.	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 Residency Age Citizenship Other, please explain. [7500]

Premium Assi	stance	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.
			☐ Yes ⊠ No	☐ Yes⊠ No
		Subpart C: Eligibility Renewal a		
1. Wh	at addi	e XXI) and Medicaid (Title XI itional measures, besides those de n eligibility renewal and retain eligi	escribed in Tables B1 or 0	C1, does your State employ to
	Condu	acts follow-up with clients through o	caseworkers/outreach wor	rkers
	Sends	renewal reminder notices to all far	milies	
	both verif • end by th Fina	How many notices are sent to thom. The first notice is either a letter in with a deadline date; the second fication requested with an extender At what intervals are reminder not of the current eligibility period is a the State?) [500] I reminder notices are sent no late iness month	requesting contact OR a r is a notice of closure for the ed deadline date. otices sent to families (e.g a follow-up letter sent if the	renewal form with a cover notice, failure to renew or provide g., how many weeks before the e renewal has not been received
	Other,	please explain: [500]		
	any stra	the above strategies appear to be ategies? If so, please describe the		
Δdr	minietra	ative Renewal process		

Administrative Renewal process.

The Administrative Renewal method continues to be the most effective and efficient way to re-enroll Louisiana's LaCHIP recipients. In 2012, Louisiana Medicaid renewed 60.4% of all LaCHIP cases administratively.

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	10738	100
Total number of application denials	4673	43.5
a. Total number of procedural denials	671	6.2
b. Total number of eligibility denials	3412	31.8
i. Total number of applicants denied for title XXI and enrolled in title XIX		
(Check here if there are no additional categories c. Total number of applicants denied for other reasons Please indicate: Already included in a full Medicaid case; withdrew from the application process; already had an existing pending application	590	5.5

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.)
 - i. The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX
 - c. The "total number of applicants denied for other reasons" is defined as any other type of denial that does not fall into 2a or 2b. Please check the box provided if there are no additional categories.

Table 2. Redetermination Status of Children 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 numb	per of children who are eligible to be ned	121868	100%			
2.	Total numb	per of children screened for pation	119826	98.32	100%		
3.		per of children retained after the lation process	100564	82.52	83.93		
4.		per of children disenrolled from title XXI edetermination process	11285	9.26	9.42	100%	
		number of children disenrolled from title r failure to comply with procedures	1780			15.77	
		number of children disenrolled from title r failure to meet eligibility criteria	7815			69.25	100%
	i.	Disenrolled from title XXI because income too high for title XXI (If unable to provide the data, check here □)	4603				58.9
	ii.	Disenrolled from title XXI because income too low for title XXI (If unable to provide the data, check here □)					
	iii.	Disenrolled from title XXI because application indicated access to private coverage or obtained private coverage (If unable to provide the data or if you have a title XXI Medicaid expansion and this data is not relevant check here)	2036				26.05
	iv.	Disenrolled from title XXI for other eligibility reason(s) Please indicate: Reached Max Age	1176				15.05
	٧.	Moved out of the parent's home					
	vi.	Originally ineligible when certified					
	vii.	Moved out of state					
	viii.	Incarcerated					
	ix.	Post-Partum Period expired					
	X.	Miscarried					
	xi.	Eligibility period expired					

	xii. (If unable to provide the data check here □)				
C.	Total number of children disenrolled from title XXI for other reason(s) Please indicate: Death, date unknown	1690		14.98	
d.	Certified in Foster Care				
e.	Death, date known				
f.	Requested Closure				
g.	Included in another certification				
h.	Other, not specified				
i.	Death of parent				
j.	(Check here if there are no additional categories \square)				

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.

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

child enrolled in January 2012, he/she would not be enrolled in either title XXI or title XIX in December 2011, etc.)

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

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.)

Du	ration 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		100%		100%		100%		100%		100%
	in the second quarter of										
	FFY 2012										
				Enro	llment 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							
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							
	T	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							
the data, check here		L					

		Enroll	ment Status 18	months later			
8. Total number of children continuously enrolled in		Emon	ment status 10	months later			
9. Total number of children with a break in title XXI coverage but re-enrolled in							
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

1.		gregate 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] Health Plan(s) State Third Party Administrator N/A (No cost sharing required) Other, please explain. [7500]
2.		nen the family reaches the 5% cap, are premiums, copayments and other cost sharing ceased?
3.	exc Wh aut ver	ease describe how providers are notified that no cost sharing should be charged to enrollees ceeding the 5% cap. [7500] then a plan member reaches their annual maximum out of pocket expenditure, they are comatically changed to a no cost sharing plan within the TPA eligibility system. When providers ify coverage, they are provided the plan type which determines whether or not a co-pay is arged.
4.		ease provide an estimate of the number of children that exceeded the 5 percent cap in the ste's CHIP program during the Federal fiscal year. [500]
5.	par	s your State undertaken any assessment of the effects of premiums/enrollment fees on ticipation in CHIP? Yes No
	If s	o, what have you found? [7500]
6.	ser	s your State undertaken any assessment of the effects of cost sharing on utilization of health vices in CHIP? Yes No
	If s	o, what have you found? [7500]
7.	und dis	our state has increased or decreased cost sharing in the past federal fiscal year, has the state dertaken any assessment of the impact of these changes on application, enrollment, enrollment, and utilization of children's health services in CHIP. If so, what have you found? [00]
	n/a	

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)
	Aduli	·e
•		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	ase indicate which adults your State covers with premium assistance. (Check all that apply.)
		Parents and Caretaker Relatives Childless Adults Pregnant Women
3.	prog	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 for employer, who receives the subsidy if a subsidy is provided, etc.) [7500]
		IPP considers Title XXI children for premium reimbursement under section 1906 (HIPP) authority are uninsured at the time of application and employer sponsored insurance is available.
4.	Wha	at benefit package does the ESI program use? [7500]
	N/A	
5.	Are	there any minimum coverage requirements for the benefit package?
	⊠ \ □ 1	Yes No
6.	Doe	s the program provide wrap-around coverage for benefits?

	⊠ Yes □ No	
7.	Are there any lim	its on cost sharing for children in your ESI program?
	☐ Yes ☑ No	
8.	Are there any lim	its on cost sharing for adults in your ESI program?
	☐ Yes ☑ No	
9.	Are there protect premium assistar	ions on cost sharing for children (e.g., the 5 percent out-of-pocket maximum) in your nce program?
	☐ Yes ☒ No If aggregate maxim	yes, how is the cost sharing tracked to ensure it remains within the 5 percent yearly num [7500]?
10.	are used during t	number of children and adults enrolled in the ESI program for whom Title XXI funds he reporting period (provide the number of adults enrolled in this program even if id incidentally, i.e., not explicitly covered through a demonstration).
	2	Number of childless adults ever-enrolled during the reporting period
	943	Number of adults ever-enrolled during the reporting period
	1094	Number of children ever-enrolled during the reporting period
11.		age monthly enrollment of children and parents ever enrolled in the premium am during FFY 2012
	Children	2606
	Parents	1718

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

Driving program growth by utilizing limited state and contractor resources is a huge challenge. Our LaHIPP Contractor has reached out via mail and phone calls to thousands of Medicaid enrollees and we have added additional LaHIPP information, including a LaHIPP informational flyer, to the LaMOMS online application. The Department has and will continue to work with the provider community statewide in an effort to discover new and effective avenues to promote LaHIPP. The Department believes in the importance of buy-in from the provider community as a means of increasing LaHIPP enrollment and retention and to that end has established a partnership with a local OB-GYN practice in an effort to learn new and effective ways to collaborate with the provider community as a whole.

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

The LaHIPP Contractor in conjunction with the Department developed and implemented a more advanced LaHIPP system. The new LaHIPP system creates a more productive environment by integrating higher operational and reporting functionality.

14. What changes have you made or are planning to make in your ESI program during the next fiscal year? Please comment on why the changes are planned [7500]

	year: Flease Comi	Herit Off	willy tile	Change	s are pic	inned. [1300]			
curi utili rete this pro	dicaid. The Department enrollment in ES ze as a case study the ention of Medicaid el case study to better	nent con SI. We ho detern igible prorugers	tinues to nave dev nine bes egnant v tand wh	o focus e veloped of practic women in at action	enrollmen a partne es for id n LaHIP as the La	ng from their ESI after being found eligible for nt efforts on pregnant women with access to or rship with a local OB-GYN practice which we shall entification, outreach, education, enrollment, and P. We will analyze the data we compile through HIPP Contractor, the Department and the everage these best practices to increase program			
15.	5. What do you estimate is the impact of your ESI program (including premium assistance) on enrollment and retention of children? How was this measured? [7500]								
	None at this point.								
16.	Identify the total stareporting period. [7		nditures	for prov	iding cov	verage under your ESI program during the			
	The total amount th	at the st	ate paid	for ESI	was \$5,	586,287.46			
17.	Provide the average your ESI program:	e amour	t each e	entity pay	ys towar	ds coverage of the dependent child/parent under			
	Children					Parent			
	State:					State:			
	Employer:					Employer:			
	Employee:					Employee:			
18.	Indicate the range in the average monthly dollar amount of premium assistance provided by the state on behalf of a child or parent.								
	Children	Low	0	High	1500				
	Parents	Low		High					
19.	If you offer a premiu	um assis	tance p	rogram,	what, if	any, is the minimum employer contribution? [500]			

At this time there is no minimum requirement.

20. Do you have a cost effectiveness test that you apply in determining whether an applicant can receive coverage (e.g., the state's share of a premium assistance payment must be less than or equal to the cost of covering the applicant under CHIP or Medicaid)?

	⊠ Yes □ No				
21.	Please provide the income levels of	the children or families p	rovided	premium assis	stance.
		From		То	
	Income level of Children: 0	% of FPL[5]	300	% of FPL[5]	
	Income level of Parents: 0	% of FPL[5]	300	% of FPL[5]	
22.	2. Is there a required period of uninsu	rance before enrolling in	premium	n assistance?	[500]
	☐ Yes ☑ No				
	If yes, what is the period of uninsura	ance? [500]			
23.	3. Do you have a waiting list for your p	program?			
	☐ Yes ☑ No				
24.	4. Can you cap enrollment for your pro	ogram?			
	☐ Yes ☑ No				
25.	5. What strategies has the State found of premium assistance in ESI? [75] obtain the necessary information to hospitals – sometimes it is easier for in order to process a HIPP application recipient or policy holder.	600] Building relationship determine the cost effect or the hospital to get the n	s with the tiveness necessal	ne various emp of a case. Wo ry information for	loyers – helps us orking with rom the recipient
Ent	nter any Narrative text below. [7500]				
	. PROGRAM INTEGRITY (COMPLET E. THOSE THAT ARE NOT MEDICAID		TO SEP	ARATE CHIP	PROGRAMS
1.	Does your state have a written plan for:	that has safeguards and	establis	shes methods a	and procedures
	(1) prevention: ⊠ Yes ☐ No				
	(2) investigation: ∑ Yes ☐ No)			
	(3) referral of cases of fraud an	d abuse? ⊠ Yes □ No			
	Please explain: [7500]				
	Louisiana Medicaid re: LaCHIP authority provided in our Medica 440.1 and the Surveillance and 29, No. 04, April 20, 2003 pp. 5	al Assistance Program In Utilization Review Systei	tegrity L m (SUR	aw (MAPIL) LA S Rule) Louisia	RS 46:437.1 – Ana Register, Vol.

processes are covered in the SURS Manual. Procedures can also be found in the Provider Enrollment application: PE 50 & Addendum and our MOU with the Attorney General's Medicaid Fraud Control Unit

Third Party Administrator re: LaCHIP Phase V: The legal division through the compliance investigator and the deputy general counsel coordinates anti-fraud activities. The customer service department, the plan administration section, the eligibility department, the claims processing department, the provider contracting department and law enforcement all work with different aspects of fraud prevention. The legal division is primarily responsible for investigation and fraud referral.

	Do managed ⊠ Yes □ No	health care plans with which your program contracts have written plans?	
	Please Expla	in: [500]	
		ed care plans have a special unit dedicated to fighting fraud and work closce investigator on leads that each has in common	sely with
2.	For the reporting	period, please report the	
	798	Number of fair hearing appeals of eligibility denials	
	426	Number of cases found in favor of beneficiary	
	regarding fraud a	and abuse in the following areas: dentialing	
	106	Number of cases investigated	
	4	Number of cases referred to appropriate law enforcement officials	
	b. Provider Billin	ng	
	1516	Number of cases investigated	
	221	Number of cases referred to appropriate law enforcement officials	
	c. Beneficiary El	ligibility	
	87	Number of cases investigated	
~ · ·		T 1. FFV.0040	450

	Are these cases for: CHIP ⊠
	Medicaid and CHIP Combined
4.	Does your state rely on contractors to perform the above functions?
	☐ Yes, please answer question below.
	⊠ No
5.	If your state relies on contractors to perform the above functions, how does your state provide oversight of those contractors? Please explain: [7500]
6.	Do you contract with managed care health plans and/or a third party contractor to provide this oversight?
	☐ Yes
	No No
	Please explain: [500]

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]

n/a

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: LA		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	3827	20	368	640	889	1158	752
Total Enrollees Receiving Any Dental Services ² [7]	585	0	26	103	146	187	93
Total Enrollees Receiving Preventive Dental Services ³	393	0	20	87	118	147	21
Total Enrollees Receiving Dental Treatment Services ⁴	189	0	2	23	64	46	37

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 sup	olemental dental cove	erage? 🛛 Yes 🔲 No
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If yes, how many children are enrolled? 3827 [7]

What percent of the total number of enrolled children have supplemental dental coverage? 100[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	0	0	0	
Managed Care	58959054	228772495	237834446	
Fee for Service	154565877	0	0	
Total Benefit Costs	213524931	228772495	237834446	
(Offsetting beneficiary cost sharing payments)	-346617	-359026	-373387	
Net Benefit Costs	\$ 213178314	\$ 228413469	\$ 237461059	

Administration Costs

Personnel	693432	721169	750016
General Administration	10307397	10719693	11148480
Contractors/Brokers (e.g., enrollment contractors)	303146	315272	327882
Claims Processing	1056520	1098781	1142732
Outreach/Marketing costs	846004	879844	915038
Other (e.g., indirect costs)	0	0	0
Health Services Initiatives	0	0	0
Total Administration Costs	13206499	13734759	14284148
10% Administrative Cap (net benefit costs ÷ 9)	23686479	25379274	26384562

Federal Title XXI Share	164717590	176187051	183169813
State Share	61667223	65961177	68575394

TOTAL COSTS OF APPROVED CHIP PLAN	226384813	242148228	251745207

2. ۱	What were the sources o	f non-Federal funding	used for State match	during the reporting period?
------	-------------------------	-----------------------	----------------------	------------------------------

\boxtimes	State appropriations
	County/local funds
	Employer contributions
\boxtimes	Foundation grants
	Private donations
	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	121128	\$ 162	121038	\$ 158	120992	\$ 164	
Fee for Service	0	\$ 0	0	\$ 0	0	\$ 0	

Enter any Narrative text below. [7500]

The number of eligibles in the chart above is for the last month at the end of each of the three Federal fiscal years.

During FFY12, LaCHIP enrollees were phased out of Fee for Service and into Managed Care. As of June 30, 2012, the transition was complete.

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 Demonstration Eligibility				HIFA Waiver Demonstration Eligibility			
	* Upper % of FPL are defined as Up to and Including							
Children	From	% of FPL to	% of FPL	I I From	% of FPL to	% of FPL *		
Parents	From	% of FPL to	% of FPL		% of FPL to	% of FPL *		
Childless Adults	From	% of FPL to	% of FPL	I I I I rom	% of FPL to	% of FPL *		
Pregnant Women	From	% of FPL to	% of FPL		% of FPL to	% of FPL *		

al number of children and adults ever enrolled (an unduplicated enrollment count) in your ion 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			
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			
Total Zonom Cocke is transcribed to paradom inc			
Benefit Costs for Demonstration Population #4			
(e.g., childless adults)		1	
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 Danafit Coata			
Total Benefit Costs			
(Offsetting Beneficiary Cost Sharing Payments)			
Net Benefit Costs (Total Benefit Costs - Offsetting			
Beneficiary Cost Sharing Payments)			
Administration Costs			
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)			
(1010)			
Federal Title XXI Share			
State Share			
- min officer			
TOTAL COSTS OF DEMONSTRATION			
TOTAL COSTS OF DEMICINSTRATION			

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

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]

The budgetary environment is challenging as it relates to healthcare coverage for low income, uninsured children through CHIP and Medicaid due to the state's projected deficits. Budget constraints continue to result in the deferment of expanding children's coverage to 300% FPL although the legislative authority exists. Louisiana has not opted to implement the new CHIPRA option to cover legal immigrant children.

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

Major challenges continue to be adequate resources due to staffing cuts and an increased workload. Although the LaCHIP and Medicaid eligibility operation in Louisiana remains nimble as a result of virtual work processes, challenges related to staffing remain. Specifically, Louisiana has implemented two waiver programs that have placed a significant burden on field eligibility staff and impacted their ability to process applications for children's health coverage as quickly as they did in the past.

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

Enrollees in the LaCHIP Affordable Plan (Phase V) began receiving dental benefits effective February 1, 2012. Benefits include Early Periodic Screening, Diagnosis and Treatment (EPSDT) in the schedule currently approved for Louisiana's CHIP (Phases I-III) and Medicaid children. These dental benefits are a requirement of the 2009 CHIP Reauthorization Act and are being offered to increase services provided and improve health care accessibility for children enrolled in LAP.

From December of 2011 to June 2012, Louisiana enrolled recipients statewide into BAYOU HEALTH, a new patient-centered managed care framework that replaces Louisiana's outdated fee-for-service system. BAYOU HEALTH offers five statewide health plans that give enrollees a choice in their healthcare delivery system. Implementation of BAYOU HEALTH will help to improve health outcomes, reduce strains on the state budget, fight fraud and abuse, and offer safe, accessible and sustainable health care for Medicaid recipients and low-income uninsured citizens.

Louisiana eligibility caseworkers continued to close an extremely low percent (1.02% at the end of FFY12) of CHIP children at renewal for procedural reasons (failure to complete renewal process, unable to locate, etc.). This impacts not only overall enrollment numbers but stability and continuity of coverage for eligible children.

Due to recent budget constraints, contracts with Louisiana Covering Kids & Families (CKF) have been phased out. DHH had funded 11 local initiatives throughout the state to provide outreach and enrollment assistance through Louisiana CKF. The Robert Wood Johnson Foundation's (RWJF) CKF model of funding organizations who then engage local stakeholders in regional coalitions worked well in Louisiana.

Louisiana also continued its Maximizing Enrollment grant activities, which are funded by the Robert Wood Johnson Foundation. These grant funds provide support to eight state grantees for systems improvements to improve the enrollment and retention of children in public health coverage.

Louisiana continued to utilize Express Lane Eligibility (ELE), authorized by Congress in 2009, to enroll children receiving benefits through the Supplemental Nutrition Assistance Program (SNAP). In addition to initial enrollment, Louisiana took advantage of the technological savings afforded by ELE to renew children's certifications. As of September 2012, approximately 29,180 children have been enrolled using ELE and an average of 14,773 cases per month were renewed via ELE during FFY12. This process provides a time savings to field eligibility staff.

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]**

Enter any Narrative text below. [7500]