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

Preamble

Section 2108(a) and Section 2108(e) of the Social Security Act (the Act) provides that each state and territory *must assess the operation of its state child health plan in each federal fiscal year and report to the Secretary, by January 1 following the end of the federal fiscal year, on the results of the assessment. In addition, this section of the Act provides that the state must assess the progress made in reducing the number of uncovered, low-income children. The state is out of compliance with CHIP statute and regulations if the report is not submitted by January 1. The state is also out of compliance if any section of this report relevant to the state's program is incomplete.

The framework is designed to:

- Recognize the *diversity* of state approaches to CHIP and allow States *flexibility* to highlight key accomplishments and progress of their CHIP programs, AND
- Provide consistency across states in the structure, content, and format of the report, AND
- Build on data aiready 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, it is defined as either a state or a territory.

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

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

DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.

State/Territ	tory:		LA						
	(Name of State/Territory)								
2108(a) an	The following Annual Report is submitted in compliance with Title XXI of the Social Security Act (Section 2108(a) and Section 2108(e)). Signature:								
		Dia	ane Batts						
CHIP Program Name(s): All, Louisiana									
CHIP Prog	CHIP Program Type: CHIP Medicaid Expansion Only								
		Separate Child Heal	Ith Program O	only					
			above						
Reporting I	Period: 2013		Note: Federal 9/30/2013.	Fiscal Year 2013 starts 1	10/1/2014 and ends				
Contact Pe	erson/Title:	Diane Batts							
Address:	628 N 4th St								
7 (44) 555.									
City:	Baton Rouge	State:	LA	Zip:	70802				
Phone:	225-342-2300		_ Fax:						
Email:	Email: diane.batts@la.gov								
Submission Date: 1/31/2014									

(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.

	С	HIP Me	dicaid Expans	ion Program		Separate Child Health Program							
		* Up	per % of FPL (federal povert	ty level)	fields a	re define	ed as <u>Up to</u>	and In	cluding			
			Gross o	or Net Income:	: ALL A	Age Groups as indicated below							
	Is income calculated as		alculated as		Is in calcu					Gross Income			
	gross or income?	net		Dioregarae		s or net come?				Income Net of Disregards			
					_	From	0	% of FPL conception to birth		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	100	% of FPL for children ages 6 through 16	200	% of FPL *	From	201	% of FPL for children ages 6 through 16		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	0	% of FPI pregnant w ages 19 above	omen and	0	% of FPL *		

	\bowtie	INO	\boxtimes	INO			
				Yes - Please describe below: For which populations (include the FPL levels) [1000]			
Is presumptive eligibility provided for children?		Yes, for whom and how long? [1000]		Average number of presumptive eligibility periods granted per individual and average duration of the presumptive eligibility period [1000]			
				Brief description of your presumptive eligibility policies [1000]			
		N/A		N/A			
		No		No			
Is retroactive eligibility available?	\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.	\boxtimes	Yes, for whom and how long? [1000] Applicable for CHIP IV Unborn option			
		N/A		N/A			
				L			
Does your State Plan contain authority to		Not applicable		No Yes			
implement a waiting list?		тчот аррпсавте		N/A			
	\boxtimes	Mail-in application	\boxtimes	Mail-in application			
		Phoned-in application	\boxtimes	Phoned-in application			
		Program has a web-based application that can be printed, completed, and mailed in		Program has a web-based application that can be printed, completed, and mailed in			
Please check all the	\boxtimes	Applicant can apply for your program on-line	\boxtimes	Applicant can apply for your program on-line			
methods of application utilized by your state.		Signature page must be printed and mailed in		Signature page must be printed and mailed in			
diffized by your state.		Family documentation must be mailed (i.e., income		Family documentation must be mailed (i.e., income			
		documentation)		documentation)			
		Electronic signature is required		Electronic signature is required			
				No Signature is required			
Does your program		No	\boxtimes	No			

require a face-to-face interview during initial		Yes				Yes				
application		N/A				N/A				
	\boxtimes		No			No				
			Yes		\boxtimes	Yes				
	Specif	y nu	mber of months		Specify number	er of months	12			
						ps (including FP) ininsurance appl				
Does your program require a child to be uninsured for a minimum amount of time prior to enrollment (waiting					Affordable Pla	d applies to the I n, 201-250% FP ot apply to the Ur	L. The wait			
					List all exempt uninsurance [1	tions to imposing	the period of			
period)?					parent, 2. Lifet COBRA cover due to lay-off of Changed jobs; dependent cov provides depe	nce due to divordime maximum reage ends, 4. Instantor business closur, new employer diverage, 6. Employer dent coverage, n exceeds 10% dent.	eached, 3. urance ended ure, 5. does not offer yer no longer 7. Monthly			
			N/A			□ N/A				
		No				No				
		Yes	3			Yes				
Does your program match prospective enrollees to a database that details private insurance status?					During the elianalysts are manalysts are manalysts. All the manalysts are manalysts are manalysts are manalysts are manalysts are manalysts are manalysts. The manalysts are manalysts. The manalysts are manalysts are manalysts are manalysts are manalysts are manalysts are manalysts. The manalysts are manalysts. The manalysts are manalysts are manalysts are manalysts are manalysts are manalysts are manalysts. The manalysts are manalysts. The manalysts are manalysts. The manalysts are manalysts. The manalysts are manalysts. The manalysts are manalysts. The manalysts are manalysts. The manalysts are manalysts. The manalysts are manalysts. The manalysts are	atabase? [1000] igibility determination and ted to check Systems (HMS) of match agreeme alth insurance can they have built ealth insurance aroduct that they of mine private health insurance aroduct that they of mine private health insurance appropriately and private insurance applicants and erely do, follow up in the CHIP Case in the CHIP Case in the cand of the relation and if the relation and the cand if the	k the Health COB Match. Ints with the Intriers. Using It a national It and have It call COB It is retroactive It is retr			

		income eligible	e for Title XIX coverage.
	N/A		N/A

		No				No			
	\boxtimes	Yes			\boxtimes	Yes			
		Specify numb	per of month	ıs	Specify number of months 12				
		cumstances wh			Explain circumstances when a child would lose				
Does your program provide period of	eligibility d	uring the time p	eriod in the b	ox below	eligibility during the time period in the box below [1000]				
continuous coverage	4 1-11-1		-1- 0 -111-	0 -1-11-1		oves out of s			
regardless of income changes?		oves out of stage 19, 4. requ		•		mium, 4. chil closure, 6. ch			
<u>onangeo:</u>		riginally inelig				and certified			
		udulent or mis	leading			g circumstan		ns	
	circumsta	nces.			enrollmen	health insura	ance during		
		□ N/A				N/A			
	\boxtimes	No				No			
		Yes				Yes			
		Iment fee mount				lment fee nount	0		
		ım amount			***	ım amount	50		
	If premium	is are tiered by	FPL, please	breakout by	If premium	s are tiered by	FPL, please	breakout by	
	Premium Amount				Premium				
	Range	Range			Amount Range	Range	Гиона		
	from	to	From	То	from	to	From	To	
	\$	\$	% of FPL	% of FPL	\$50	\$ 50	% of FPL 201	% of FPL 250	
D	\$	\$	% 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	ns are tiered by	FPL, please	breakout by	If premium FPL	ns are tiered by	FPL, please	breakout by	
		Maximum	¢.			Maximum	¢600		
		n Amount per amily	\$			n 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	
	16			in the silver		riefly explain			
	if yes, b	riefly explain f	ree structure v [500]	in the box		(including pre and include			
		50.00					opriate) [500]		

					amoui In LaC 200% \$50 pe	nborn Option has no enrollment fee nts, 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. There is no enrollment fee or cap.		
			N/A			N/A		
Does your program		No				No		
impose copayments or coinsurance?		Yes				Yes		
comsurance :		N/A				N/A		
Doos your program		No			\boxtimes	No		
Does your program impose deductibles?		Yes				Yes		
•		N/A				N/A		
	\boxtimes	No			\boxtimes	No		
		Yes				Yes		
	If Yes	s, plea	se describe below [5	[00]	If Yes	please describe below [500]		
Does your program		N/A			П	N/A		
require an assets test?			ou permit the admini	strative		do you permit the administrative		
	verillo	No	of assets?		vernic	ation of assets?		
	H	Yes				Yes		
	H							
		N/A				N/A		
		No				No		
		Yes				Yes		
			se describe below [1	0001		please describe below [1000]		
Does your program		σ, μ.σσ				e CHIP Unborn Option, Louisiana		
require income	Louis	siana ı	utilizes the standard N	Medicaid	utilizes	s the standard Medicaid income		
disregards? (Note: if you checked off	incon	ne de	ductions for children i	n our CHIP		tions for children in our CHIP Medicaid		
net income in the			xpansion program in		expansion program including: \$90 for each working parent, \$50 of all child support			
eligibility question, you must complete this			ng parent, \$50 of all oll oll oll oll oll oll oll oll oll			ed, all child support paid outside of the		
question)	home	e, and	\$175 or \$200 for chil	d care	home, and \$175 or \$200 for child care expenses, depending on the age of the child.			
	expe	nses,	depending on the ag	e of the child.		e LaCHIP Affordable Plan, there are no		
					incom	e disregards		
		N/A				N/A		
Which delivery system(s)		Mana	aged Care			Managed Care		

does your program use?		Primary Care C	Case Management] Pri	mary Car	e Case I	Mana	gemen	t
		Fee for Service)		Fe	e for Serv	ice			
	In 20 Bayo syste choo	ery system [500] 12, Louisiana M ou Healththe ne em. All non-exclu	edicaid implemented by managed care delivented Medicaid enrollees ealth plans that best suit	deli In 2 Pry Bay deli s enro	very sylone 2012, Lou He very sylone very sylone	scribe whystem [50] ouisiana I alththe r ystem. All choose or their heal	0] Medicaid new mar non-exc ne of five	d impl naged cluded e heal	emento care d Medio th plan	ed caid is that
		No			No					
		Yes			Yes					
Is a preprinted renewal form sent prior to eligibility expiring?		We send out form to family with their information pre-completed and ask for confirmation				with com	send ou their inf pleted a irmation	ormat nd as	ion pre	
expiring:		a response	ut form but do not requi unless income or other ces have changed		[requ inco	send ou ire a res me or ot change	pons her c	e unles	SS
		N/A			N/A					
Comments on Responses in Table: 2. Is there an assets test for children in your Medicaid program? 3. Is it different from the assets test in your separate child health program.] Yes		No No		N/A
								1 140] 18//
4. Are there income	disreg	ards for your Me	edicaid program?			Yes		No		N/A
5. Are they different health program?								No		N/A
6. Is a joint application (i.e., the same, single application) used for your Medicaid and separate child health program?							N/A			
	7. If you have a joint application, is the application sufficient to determine eligibility for both Medicaid and CHIP?						N/A			
8. Indicate what docu	ument	ation is required	at initial application for							
	Se	lf-Declaration	Self-Declaration with internal verification			Docume	ntation	Requi	red	

Income Citizenship Insured Status		
Residency	\boxtimes	
Use of Income Disregards		\boxtimes

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 Expansion CHII Program						Separate Child Health Program				
		Yes	No Change	N/A		Yes	No Change	N/A			
a)	Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)										
b)	Application		\boxtimes				\boxtimes				
c)	Application documentation requirements		\boxtimes								
d)	Benefits		\boxtimes			\boxtimes					
e)	Cost sharing (including amounts, populations, & collection process)			\boxtimes		\boxtimes					
f)	Crowd out policies		\boxtimes				\boxtimes				
g)	Delivery system		\boxtimes			\boxtimes					
h)	Eligibility determination process		\boxtimes				\boxtimes				
i)	Implementing an enrollment freeze and/or cap			\boxtimes				\boxtimes			
j)	Eligibility levels / target population		\boxtimes								
k)	Assets Test			\boxtimes				\boxtimes			
I)	Income disregards		\boxtimes				\boxtimes				
m)	Eligibility redetermination process		\boxtimes								
n)	Enrollment process for health plan selection		\boxtimes			\boxtimes					
o)	Family coverage			\boxtimes				\boxtimes			
p)	Outreach (e.g., decrease funds, target outreach)		\boxtimes				\boxtimes				
q)	Premium assistance						\boxtimes				

r)	Prenatal care eligibility expansion (Sections 457.10 $457.622(c)(5)$, and $457.626(a)(3)$ as described in th Rule)						\boxtimes	
s)	Expansion to "Lawfully Residing" children							
t)	Expansion to "Lawfully Residing" pregnant women							
u)	Pregnant Women state plan expansion							
v)	Waiver populations (funded under title XXI)				<u> </u>			
	Parents							
	Pregnant women							
	Childless adults				\boxtimes			
w)	Methods and procedures for prevention, investigation of fraud and abuse	on, and referral of cases						
x)	Other – please specify							
	a. 							
	b							
	c.							
a (6	. For each topic you responded yes to above, please Applicant and enrollee protections e.g., changed from the Medicaid Fair Hearing rocess to State Law)	e explain the change and	why the	e change	was ma	de, below	<i>y</i> :	
b) Application							
C)) Application documentation requirements							
d) Benefits	In January 2013, LaC private PPO provided Louisiana Medicaid's delivery system. All el best suits their health	by the Bayou nrollees	state's O Healthth choose	ffice of C ne new n one of fi	Group Be nanaged	neftis to care	
e) Cost sharing (including amounts, populations, & collection process)	Effective January 201 Health, LaCHIP Phas co-pays or deductible	e V enr					

f)	Crowd out policies	
•,	erewa ear penelee	
g)	Delivery system	In January 2013, LaCHIP Phase V enrollees were moved into Louisiana Medicaid's Bayou Healththe new managed care delivery system. All 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	
l)	Income disregards in Medicaid and/or CHIP	
')	income disregards in Medicald and/or Criff	
m)	Eligibility redetermination process	
n)	Enrollment process for health plan selection	For LaCHIP Phase V enrollees, 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	
a)	Premium assistance	
q)	r remium 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	
-,	, and a sample and programmer and a sample a	

u)	Pregnant Women State Plan Expansion	
٠,		
v)	Waiver populations (funded under title XXI)	
	Parents	
	Pregnant women	
	Childless adults	
w)	Methods and procedures for prevention, investigation, and referral of cases of fraud and	For LaCHIP Phase V, fraud investigations are now handled
	abuse	internally, not by TPA Office of Group Benefits.
		· · · · · · · · · · · · · · · · · · ·
x)	Other – please specify	
	a.	
	b.	
	C.	

Enter any Narrative text below. [7500]

In January 2013, LaCHIP Phase V Separate Program enrollees moved into the Louisiana Medicaid Bayou Health program --the new managed care delivery system. All non-excluded Medicaid enrollees choose one of five health plans that best suits their health and medical needs. 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. Phase V enrollees continue to pay a monthly premium, but the move to Bayou Health eliminated previously imposed co-pays and deductibles.

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 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 CORE SET OF CHILDREN'S HEALTH CORE QUALITY MEASURES (CHILDREN'S CORE SET)

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. CHIPRA also required the Secretary to publish changes to the core set measures beginning in January 2013. Three measures (Human Papillomavirus (HPV) Vaccine for Female Adolescents, Behavioral Health Risk Assessment (for Pregnant Women, and Medication Management for People with Asthma) were added to the Children's Core Set in 2013 and one measure (Otitis Media with Effusion) was retired. Table 1 lists the Children's Core Set measures, their measure stewards, and a general description of each measure. Acronyms replaced measure numbers beginning in 2013.

Additionally, Section 401(a)(4) required the development of a standardized reporting format for states that volunteer to report on the core set of measures. This section of CARTS will be used for standardized reporting on the Children's Core Set 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 Children's Core Set of Health Care Quality Measures can be found at:

 $\frac{http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/Medicaid-and-CHIP-Child-Core-Set-Manual.pdf}{}$

Children's Core Set Measures

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
1	PPC	Timeliness of Prenatal	National	Percentage of deliveries of live
		Care	Committee for	births between November 6 of
			Quality	the year prior to the
			Assurance	measurement year and
			(NCQA)/	November 5 of the
			Healthcare	measurement year that received
			Effectiveness	a prenatal care visit in the first
			Data and	trimester or within 42 days of
			Information Set	enrollment.
			(HEDIS)	

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
2	FPC	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
3	LBW	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
4	CSEC	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
5	CIS	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
6	IMA	Immunization Status for Adolescents	NCQA/HEDIS	Percentage of adolescents that turned 13 years old during the measurement year and had specific vaccines by their 13 th birthday
7	WCC	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
8	DEV	Developmental Screening in the First Three Years of Life	Oregon Health and Science University	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

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
9	CHL	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
10	W15	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 PCP during their first 15 months of life
11	W34	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 PCP during the measurement year
12	AWC	Adolescent Well-Care Visit	NCQA/HEDIS	Percentage of adolescents ages 12 to 21 that had at least one comprehensive well-care visit with a PCPC or an OB/GYN practitioner during the measurement year
13	PDENT	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
14	CAP	Child and Adolescent Access to Primary Care Practitioners	NCQA/HEDIS	Percentage of children and adolescents ages 12 months to 19 years that had a visit with a PCP, including four separate percentages: 1. Children ages 12 to 24 months and 25 months to 6 years who had a visit with a PCP during the measurement year 2. Children ages 7 to 11 years and adolescents ages 12 to 19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year
15	CWP	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

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
17	TDENT	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
18	AMB	Ambulatory Care – Emergency Department (ED) Visits	NCQA/HEDIS	Rate of ED visits per 1,000 beneficiary months among children up to age 19
19	CLABSI	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
20	ASMER	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 asthma-related emergency room (ER) visits
21	ADD	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
22	PA1C	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
23	FUH	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

Old				
Measure	New Measure		Measure	
Number	Abbreviation	Measure	Steward	Description
24	CPC	Consumer Assessment of Healthcare Providers and Systems® (CAHPS) 5.0H (Child Version Including Medicaid and Children with Chronic Conditions Supplemental Items)	NCQA/HEDIS	Survey on parents' experiences with their children's care
Not applicable (new measure)	HPV	Human Papillomavirus (HPV) Vaccine for Female Adolescents	NCQA/HEDIS	Percentage of female adolescents that turned 13 years old during the measurement year and had three doses of the human papillomavirus (HPV) vaccine by their 13th birthday
Not applicable (new measure)	BHRA	Behavioral Health Risk Assessment (for Pregnant Women)	AMA-PCPI	Percentage of women, regardless of age, who gave birth during a 12-month period that were seen at least once for prenatal care and who received a behavioral health risk assessment at the first prenatal visit
Not applicable (new measure)	MMA	Medication Management for People with Asthma	NCQA/HEDIS	Percentage of children ages 5 to 20 that were identified as having persistent asthma and were dispensed appropriate medications that they remained on during the treatment period

This section contains templates for reporting performance measurement data for each of the Children's Core Set 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 2011 and FFY 2012) will be populated with data previously reported 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 2013). 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 Children's Core Set measures is voluntarily reported, if the state is not reporting data on a specific measure, it is important to provide the reasons 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 Children's Core Set measures.

HEDIS® Version:

Please specify HEDIS® Version (example HEDIS 2011, HEDIS 2012). 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 methodology and data source used to calculate the measure – administrative method (e.g., using claims or encounter data); hybrid method (e.g., combining administrative data and medical records); 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 (Title XXI), the Medicaid population only (Title XIX), or include both CHIP and Medicaid 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 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 the 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:

- 1. Year of Data (e.g., partial year),
- 2. Data Source (e.g., use of different data sources among health plans or delivery systems),
- 3. Numerator (e.g., coding issues),
- 4. Denominator (e.g., exclusion of MCOs, different age groups, definition of continuous enrollment),
- 5. 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 2013 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 2013 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.

Children's 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 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-level 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. For additional guidance on developing a state-level rate, please refer to the Technical Assistance Brief "Approaches to Developing State-Level Rates for Children's Health Care Quality Measures Based on Data from Multiple Sources," available at: http://medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/TA2-StateRates.pdf.

Beginning in 2012, in an effort to reduce state burden of reporting on the Children's Core Set measures, CMS will calculate measures PDENT (Preventive Dental Services) and TDENT (Dental Treatment Services) for states based on data submitted as part of the EPSDT report (Form CMS-416), and measure CLABSI (Pediatric Central Line Associated Blood Stream Infections) based on data submitted by states to the National Healthcare Safety Network database.

Clarification About Implementing the CHIPRA CAHPS Requirement Under Section 402(a)(2):

- <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 5.0H Child Questionnaire with or without the Supplemental Questions Items 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. We also encourage states to submit raw data to the Agency for Healthcare Research and Quality's CAHPS Database. More information is available in the Technical Assistance fact sheet, Collecting and Reporting the CAHPS Survey as Required Under the CHIPRA: http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/CAHPSFactSheet.pdf.
- <u>Title XIX Programs:</u> Reporting of the CAHPS survey, remains voluntary for Title XIX Programs.
 Title XIX Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility. We also encourage states to submit raw data to the Agency for Healthcare Research and Quality's CAHPS Database.

If a state would like to provide data on both Medicaid and CHIP enrollees, the agency must sample Title XIX (Medicaid) and Title XXI (CHIP) programs separately and submit separate results to CMS to fulfill the CHIPRA Requirement.

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 27 in the web-based template and <u>after</u> core measure MMA (Medication Management for People with Asthma) on the Word template.

MEASURE PPC: Timeliness of Prenatal Care

FFY 2011	FFY 2012	FFY 2013
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:	☐ Population not covered. ☐ 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:
Specify sample size. ☐ Other. Explain:	Specify sample size. ☐ 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	Louisiana is working to gather the data for this measure for the
FFY13 report.	the FFY13 report.	FFY14 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). 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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the	please further define the denominator, and indicate the number
of children excluded:	number of children excluded:	of children excluded:
of children excluded.	number of chiquen excluded.	OI CIIIUIGII CACIUUCU.
Data Damas	Data Damas	Data Damas
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 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	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, 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, 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 FPC: Frequency of Ongoing Prenatal Care

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
⊠ No	⊠ No	No
_		_
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. Explain:	☐ Data not available. <i>Explain</i> :
☐ Small sample size (less than 30)	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
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 FFY14 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. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Guier. 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 Wedleard population only. ☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected
please further define the denominator, and indicate the	please further define the denominator, and indicate the number of	above, please further define the denominator, and indicate the
number of children excluded:		number of children excluded:
number of children excluded:	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)
		V (,

	FFY 2012 Performance Measurement Data:	FFY 2013 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
	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		\geq 81 percent of expected visits
< 21 percent of expected visits	< 21 percent of expected visits	< 21 percent of expected visits
	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:
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:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
	≥ 81 percent of expected visits	≥ 81 percent of expected visits
	Numerator:	Numerator:
	Denominator:	Denominator:
Rate:	Rate:	Rate:
	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, <i>Explain</i> .
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .

FFY 2011	FFY 2012	FFY 2013
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, Explain.	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
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)
9		
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
(If reporting with another methodology) Numerator:	(If reporting with another methodology) Numerator:	(If reporting with another methodology) Numerator:
(If reporting with another methodology) Numerator: Denominator:	(If reporting with another methodology) Numerator: Denominator:	(If reporting with another methodology) Numerator: Denominator:

MEASURE LBW: Live Births Weighing Less Than 2,500 Grams

FFY 2011	FFY 2012	FFY 2013
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. 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.	FFY14 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 0
☐ Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
□CDC	□CDC	□CDC
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Guier. specify.	other. specify.	Guier. specify.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of 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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	of children excluded:
of official cholucu.	of emitted exeluted.	of emitted excitated.
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 2011	FFY 2012	FFY 2013
Performance Measurement Data: Percentage of resident live births that weighed less than 2,500 grams in the State reporting period	Performance Measurement Data: Percentage of resident live births that weighed less than 2,500 grams in the State reporting period	Performance Measurement Data: Percentage of resident live births that weighed less than 2,500 grams in the State during the reporting period
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, <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, Explain.	Denominator, Explain.	☐Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE CSEC: Cesarean Rate for Nulliparous Singleton Vertex

FFY 2011	FFY 2012	FFY 2013
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.
$\overline{\boxtimes}$ Data not available. <i>Explain</i> :	\square Data not available. <i>Explain</i> :	$\overline{\boxtimes}$ 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.	FFY14 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:
□ CMQCC	☐ CMQCC	CMQCC
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Guier. specify.	Guier. speedy.	Cther. 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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	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 2011	FFY 2012	FFY 2013
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of women who had a cesarean section (C-section)	Percentage of women that had a cesarean section among	Percentage of women that had a cesarean section among
among women with first live singleton births (also known as	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, Explain.	Year of Data, <i>Explain</i> .
☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
☐ Other, Explain.	Other, Explain.	Other, Explain.
		_
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE CIS: Childhood Immunization Status

FFY 2011	FFY 2012	FFY 2013
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.	FFY14 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. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
☐ Hybrid (claims and medical record data). <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. <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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	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 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children who turned 2 years old during the	Percentage of children that 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 and had specific vaccines by their second	measurement year and had specific vaccines by their second
birthday	birthday	birthday

	FFY 2011		FFY 2012		FFY 2013
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:	

FFY	Z 2011	FFY 2012 FFY 20		Y 2013		
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 Specific Year of Data, <i>Explain</i> .	cifications:	Deviations from Measure Spec Year of Data, <i>Explain</i> .	ifications:	Deviations from Measure Spe Year of Data, Explain.	cifications:	
Tear of Data, Explain.		Tear of Data, Explain.	i cai of Data, Explain.		L Teat of Data, Explain.	
☐ Data Source, <i>Explain</i> .		☐ Data Source, Explain.		☐ Data Source, Explain.		
☐ Numerator,. <i>Explain</i> .		☐ Numerator,. Explain.		☐ Numerator,. Explain.		
☐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 or	n measure:	
Other Performance Measure	ement Data:	Other Performance Measurement Data:		Other Performance Measurement Data:		
(If reporting with another meta		(If reporting with another methodology)		(If reporting with another methodology)		
Numerator:	0,7	Numerator:		Numerator:		
Denominator:		Denominator:		Denominator:		
Rate:		Rate:		Rate:		
Additional notes on measure:		Additional notes on measure:		Additional notes/comments on measure:		

MEASURE IMA: Immunization Status for Adolescents

Did you report on this measure? Did you report on this measure? Did you report on this measure? ☐ Yes ☐ Yes ☐ Yes ☐ No ☐ No If Data Not Reported, Please Explain Why: ☐ Data Not Reported, Please Explain Why: ☐ Population not covered, ☐ Population not covered. ☐ Population not covered. ☐ Population not covered. ☐ Data not available. Explain: ☐ Small sample size (less than 30). ☐ Small sample size (less than 30).	FFY 2011	FFY 2012	FFY 2013
☑ 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. Explain: ☐ Small sample size (less than 30). ☐ Small sample size (less than 30).	Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
☑ 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: ☐ Small sample size (less than 30). ☐ Small sample size (less than 30).	Yes	Yes	Yes
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).	⊠ No	⊠ No	⊠ No
☐ 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).			_
☑ 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).	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
☐ Small sample size (less than 30). ☐ Small sample size (less than 30). ☐ Small sample size (less than 30).		Population not covered.	Population not covered.
	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size: Specify sample size: Specify sample size:	Specify sample size:	Specify sample size:	Specify sample size:
☐ Other. Explain: ☐ Other. Explain: ☐ Other. Explain:	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	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. FFY14 report. FFY14 report.	FFY13 report.	FFY13 report.	FFY14 report.
Status of Data Reported: Status of Data Reported: Status of Data Reported:	Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
☐ Provisional. ☐ Provisional. ☐ Provisional. ☐ Provisional.	Provisional.	Provisional.	Provisional.
Explanation of Provisional Data: Explanation of Provisional Data: Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final. ☐ Final. ☐ Final.	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.	☐ 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	Specify year of annual report in which data previously		
reported: reported: reported: reported:	reported:	reported:	reported:
Measurement Specification: Measurement Specification: Measurement Specification:	Measurement Specification:	Measurement Specification:	Measurement Specification:
☐ HEDIS. Specify version of HEDIS® used: ☐ HEDIS. Specify HEDIS® Version used: ☐ HEDIS. Specify HEDIS® Version used:	☐HEDIS. Specify version of <i>HEDIS® used</i> :	HEDIS. Specify HEDIS® Version used:	☐HEDIS. Specify HEDIS® Version used:
□Other. Explain: □Other. Explain: □Other. Explain:	Other. <i>Explain</i> :	Other. Explain:	Other. Explain:
Data Source: Data Source: Data Source:	Data Source:	Data Source:	Data Source:
☐ Administrative (claims data). Specify: ☐ Administrative (claims data). Specify: ☐ Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
☐ Hybrid (claims and medical record data). Specify: ☐ Hybrid (claims and medical record data). Specify: ☐ Hybrid (claims and medical record data). Specify:	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 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 numerator:	Definition of numerator:
Definition of denominator: Definition of denominator: Definition of denominator:	Definition of denominator:	Definition of denominator:	Definition of denominator:
☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP population only.	Denominator includes CHIP 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).			
			If the denominator is a subset of the definition selected above,
			please further define the denominator, and indicate the number
of children excluded: of children excluded: of children excluded:			
Date Range: Date Range: Date Range:			
From: (mm/yyyy) To: (mm/yyyy) To: (mm/yyyy) To: (mm/yyyy) To: (mm/yyyy)			

FFY 2011	FFY 2012	FFY 2013	
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:	
The percentage of adolescents 13 years of age who had	Percentage of adolescents that turned 13 years old during the	Percentage of adolescents that turned 13 years old during the	
specific vaccines by their 13th birthday.	measurement year and had specific vaccines by their 13th	measurement year and had specific vaccines by their 13th	
	birthday	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, Explain.	Year of Data, Explain.	Year of Data, Explain.	
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.	
☐ Numerator,. Explain.	☐ Numerator,. Explain.	☐ Numerator,. Explain.	
Denominator, Explain.	Denominator, Explain.	☐Denominator, Explain.	
☐ 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:	

Screening

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

FFY 2011	FFY 2012	FFY 2013
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.
$\overline{\boxtimes}$ Data not available. <i>Explain</i> :	Data not available. Explain:	$\overline{\boxtimes}$ 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.	FFY14 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 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	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. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. 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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	of children excluded:
Date Range:	Date Range:	Date Range:

FFY	2011	FFY	2012	FFY	2013
From: (mm/yyyy) To: (mm/y	yyy)	From: (mm/yyyy) To: (mm/y	yyy)	From: (mm/yyyy) To: (mm/yyyy)	
HEDIS Performance Measure		Performance Measurement D		Performance Measurement Data:	
	h 17 years of age whose weight	Percentage of children ages 3 to		Percentage of children ages 3 to 17 that had an outpatient visit	
is classified based on BMI perc	entile for age and gender.				hose weight is classified based
		on body mass index percentile		on body mass index percentile	
<u>3-11years</u>	<u>Total</u>	<u>3-11 years</u>	<u>Total</u>	<u>3-11 years</u>	<u>Total</u>
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:
10.17		12.17		10.17	
<u>12-17 years</u>		<u>12-17 years</u>		<u>12-17 years</u>	
Numerator:		Numerator:		Numerator:	
Denominator:		Denominator:		Denominator:	
Rate:		Rate:		Rate:	
De intima Com Manage Com	C 4:	De intima Com Mara de Guari	<u></u>	De intima Com Manage Com	: Carting a
Deviations from Measure Speci Year of Data, <i>Explain</i> .	ilcations:	Deviations from Measure Speci	fications:	Deviations from Measure Spec Year of Data, <i>Explain</i> .	ifications:
i real of Data, Explain.		Year of Data, Explain.		Tear of Data, Explain.	
☐ Data Source, <i>Explain</i> .		☐ Data Source, <i>Explain</i> .		☐ 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, Explain.	
Additional notes on measure:		Additional notes on measure:		Additional notes/comments on	measure:
Other Performance Measurer	Other Performance Measurement Data: Other Performance Measurement Data:		Other Performance Measure	ment Data:	
(If reporting with another method	odology)	(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:	
raditional notes on measure.		radicional notes on measure.		radicional notes on measure.	

MEASURE DEV: Developmental Screening in the First Three Years of Life

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
⊠ No	⊠ No	⊠ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. <i>Explain</i> :	Other. <i>Explain</i> :
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.	FFY14 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:
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). <i>Specify</i> :	☐ Hybrid (claims and medical record data). <i>Specify</i> :	☐ Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	☐ Other. <i>Specify</i> :	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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/vvvv) To: (mm/vvvv)	From: (mm/yvvv) To: (mm/yvvv)	From: (mm/vvvv) To: (mm/vvvv)

FFY 2011	FFY 2012	FFY 2013
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children screened for risk development,	Percentage of children screened for risk of developmental,	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 screening	behavioral, and social delays using a standardized screening
first, second, or third year of life	tool in the 12 months preceding first, second or third birthday.	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, <i>Explain</i> .	Year of Data, Explain.	☐ Year of Data, <i>Explain</i> .
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. Explain.	☐ Numerator,. Explain.	☐ Numerator,. Explain.
☐Denominator, Explain.	☐Denominator, Explain.	☐Denominator, Explain.
☐ Other, Explain.	☐ Other, Explain.	☐ Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/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 CHL: Chlamydia Screening

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
⊠ No	⊠ No	⊠ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
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.	FFY14 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. 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. Specify:	☐ Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. <i>Specify</i> :	☐ Other. <i>Specify</i> :	☐ Other. <i>Specify</i> :
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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	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 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of 16-20 year old females who were identified as	Percentage of women ages16 to 20 that were identified as	Percentage of women ages16 to 20 that were identified as
sexually active and who had at least one test for Chlamydia	sexually active and had at least one test for Chlamydia during	sexually active and had at least one test for Chlamydia during
during the measurement year	the measurement year	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, 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:

Well-child Care Visits (WCV)

MEASURE W15: Well-Child Visits in the First 15 Months of Life

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	∑ Yes	∑ Yes
□ No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final.	☐ Final.	Final.
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported: 2012
Measurement Specification:	Measurement Specification:	Measurement Specification:
⊠HEDIS. Specify version of HEDIS used: 2011	☑HEDIS. Specify HEDIS® Version used: 2012	
Other. Explain:	Other. Explain:	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). Specify:
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);
HEDIS®-like methodology with measurement year from July	HEDIS®-like methodology with measurement year from	HEDIS®-like methodology with measurement year from
1, 2010 to June 30, 2011.	January 1, 2011 to December 31, 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 June 30, 2011 the number of	Definition of numerator: As of December 31, 2011 the number	Definition of numerator: As of December 31, 2011 the number
unique recipients who were enrolled for at least 14 of the last	of unique recipients who were enrolled for at least 14 of the	of unique recipients who were enrolled for at least 14 of the
15 months who visited primary care practitioners at least once	last 15 months who visited primary care practitioners at least	last 15 months who visited primary care practitioners at least
(twice, three times, four times, five times, or six or more	once (twice, three times, four times, five times, or six or more	once (twice, three times, four times, five times, or six or more
times) in their first 15 months of life. Includes CHIP and	times) in their first 15 months of life. Includes CHIP and	times) in their first 15 months of life. Includes CHIP and
Medicaid populations as of June 2011.	Medicaid populations as of December 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	2011	FFY	2012	FFY	2013	
☐ Denominator includes CHII		Denominator includes CHIF		☐ Denominator includes CHIP and Medicaid (Title XIX).		
	of the definition selected above,			ve, If the denominator is a subset of the definition selected ab		
please further define the denon	ninator, and indicate the number	please further define the denon	ninator, and indicate the number	,		
of children excluded:	•	of children excluded:	•	of children excluded:		
Date Range:		Date Range:		Date Range:		
From: (mm/yyyy) 07/2010 To	: (mm/yyyy) 06/2011	From: (mm/yyyy) 01/2011 To	: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2011 To	: (mm/yyyy) 12/2011	
HEDIS Performance Measure		Performance Measurement D	ata:	Performance Measurement D		
	ad zero, one, two, three, four,	Percentage of children that turned 15 months old during the		Percentage of children that turned 15 months old during the		
	nild visits with a primary care		o, one, two, three, four, five, or		measurement year and had zero, one, two, three, four, five, or	
practitioner during their first 15	5 months of life		with a primary care practitioner	six or more well child visits with a primary care practitioner		
		(PCP) during their first 15 mon	ths of life	(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: 1048	Numerator: 4389	Numerator: 1064	Numerator: 4309	Numerator: 1064	Numerator: 4309	
Denominator: 41624	Denominator: 41624	Denominator: 40197	Denominator: 40197	Denominator: 40197	Denominator: 40197	
Rate: 2.5	Rate: 10.5	Rate: 2.65	Rate: 10.72	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: 1286	Numerator: 6598	Numerator: 1153	Numerator: 6831	Numerator: 1153	Numerator: 6831	
Denominator: 41624	Denominator: 41624	Denominator: 40197	Denominator: 40197	Denominator: 40197	Denominator: 40197	
Rate: 3.1	Rate: 15.9	Rate: 2.87	Rate: 16.99	Rate: 2.87	Rate: 16.99	
2 visits	6+ visits	2 visits	6+ visits	2 visits	6+ visits	
Numerator: 1850	Numerator: 23814	Numerator: 1746	Numerator: 22469	Numerator: 1746	Numerator: 22469	
Denominator: 41624	Denominator: 41624	Denominator: 40197	Denominator: 40197	Denominator: 40197	Denominator: 40197	
Rate: 4.4	Rate: 57.2	Rate: 4.34	Rate: 55.90	Rate: 4.34	Rate: 55.90	
2 :::::::::::::::::::::::::::::::::::::		2 1.14		2 ::::::		
3 visits Numerator: 2639		3 visits Numerator: 2625		3 visits Numerator: 2625		
Denominator: 41624		Denominator: 40197		Denominator: 40197		
Rate: 6.3		Rate: 6.53		Rate: 6.53		
Rate: 0.3		Rate: 0.55		Rate: 0.55		
Deviations from Measure Speci	ifications:	Deviations from Measure Speci	ifications:	Deviations from Measure Spec	ifications:	
Year of Data, <i>Explain</i> .		Year of Data, <i>Explain</i> .		Year of Data, <i>Explain</i> .		
Measurement year from 07/	/2010 to 06/2011	Measurement year from 01/	/2011 to 12/2011	Measurement year from 01	/2011 to 12/2011	
☐ Data Source, <i>Explain</i> .		Data Source, Explain.		☐ Data Source, <i>Explain</i> .		
☐ Numerator,. <i>Explain</i> .		☐ Numerator,. Explain.		☐ Numerator,. Explain.		
Denominator, Explain.	☐ Denominator, Explain. ☐ Denominator, Explain.			☐Denominator, <i>Explain</i> .		
Other, Explain.		Other, Explain.		☐ Other, Explain.		

FFY 2011	FFY 2012	FFY 2013
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 W34: Welll-Child Visits in the 3rd, 4th, 5th, and 6th Years of Life

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	⊠ Yes
□ No	No	□No
	_	_
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. <i>Explain</i> :	☐ Other. <i>Explain</i> :
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:
M rivel	N Final	
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: 2012
reported: Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used: 2011	Measurement Specification: MEDIS. Specify HEDIS® Version used: 2012	Measurement Specification: ⊠HEDIS. Specify HEDIS® Version used: 2012
☐ Other. Explain:	Other. Explain:	Other. Explain:
Other. Explain.	Пошет. Ехриин.	<u> </u>
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS); HEDIS®-	Medicaid Management Information System (MMIS);
HEDIS®-like methodology with measurement year from July	like methodology with measurement year from January 1, 2011	HEDIS®-like methodology with measurement year from
1, 2010 to June 30, 2011.	to December 31, 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 June 30, 2011, the number of	Definition of numerator: As of December 31, 2011, the number	Definition of numerator: As of December 31, 2011, the
children who had a least one well-child visit during the	of children who had a least one well-child visit during the	number of children who had a least one well-child visit
measurement year. Includes CHIP and Medicaid populations	measurement year. Includes CHIP and Medicaid populations as	during the measurement year. Includes CHIP and Medicaid
as of June 2011.	of December 2011.	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 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).
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	above, please further define the denominator, and indicate the

FFY 2011	FFY 2012	FFY 2013
of children excluded:	of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 07/2010 To: (mm/yyyy) 06/2011	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
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-	Percentage of children ages 3 to 6 that had one or more well-
more well-child visits with a primary care practitioner during	child visits with a primary care practitioner during the	child visits with a primary care practitioner during the
the measurement year.	measurement year.	measurement year.
<u>1+ visits</u>	<u>1+ visits</u>	<u>1+ visits</u>
Numerator: 106517	Numerator: 107269	Numerator: 107269
Denominator: 166521	Denominator: 167881	Denominator: 167881
Rate: 64	Rate: 63.90	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, Explain.
Measurement year from 07/2010 to 06/2011	Measurement year from 01/2011 to 12/2011	Measurement year from 01/2011 to 12/2011
☐ 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, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure: This measure includes	Additional notes on measure:	Additional notes/comments on measure:
FQHC/RHC claims data.		
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 AWC: Adolescent Well-Care Visit

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	⊠ Yes	⊠ Yes
□No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
☐ Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
	∇ 7 n · 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: 2012
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐ HEDIS. Specify version of HEDIS used: 2011	☐ HEDIS. Specify HEDIS® Version used: 2012	☐ HEDIS. Specify HEDIS® Version used: 2012
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify: Medicaid Management Information System (MMIS);	☐ Other. Specify: Medicaid Management Information System (MMIS);	Other. Specify:
HEDIS®-like methodology with measurement year from July	HEDIS®-like methodology with measurement year from	Medicaid Management Information System (MMIS); HEDIS®-like methodology with measurement year from
1, 2010 to June 30, 2011.	January 1, 2011 to December 31, 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 and	practitioner during the measurement year. Includes CHIP and	practitioner during the measurement year. Includes CHIP and
Medicaid populations as of June 2011.	Medicaid populations as of December 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.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).
If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number

Date Range: From: (mm/yyyy) 07/2010 To: (mm/yyyy) 06/2011 Performance Measurement Data: Percentage of adolescents age 12 through 21 years who had at least one comprehensive well-are visit with a primary care practitioner or an OB/GYN practitioner during the measurement year. Performance Measurement Data: Percentage of adolescents ages 12 to 21 that had at least one comprehensive well-are visit with a primary care practitioner or an OB/GYN practitioner during the measurement year. Performance Measurement Data: Percentage of adolescents ages 12 to 21 that had at least one comprehensive well-are visit with a primary care practitioner or an obstetrical/gynecological (OB/GYN) practitioner during the measurement year. Numerator: 08/453 Denominator: 252748 Rate: 39 Numerator: 01366 Denominator: 252819 Rate: 39 Rate: 39 Peviations from Measure Specifications: Warrent Data: Percentage of adolescents ages 12 to 21 that had at least one proprehensive well-are visit with a primary care practitioner or an obstetrical/gynecological (OB/GYN) practitioner during the measurement year. Numerator: 101366 Denominator: 252819 Rate: 39 Rat	FFY 2011	FFY 2012	FFY 2013
From: (mm/yyyy) 07/2010 To: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	of children excluded:	of children excluded:	of children excluded:
From: (mm/yyyy) 07/2010 To: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011			
From: (mm/yyyy) 07/2010 To: (mm/yyyy) 06/2011 To: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011			
From: (mm/yyyy) 07/2010 To: (mm/yyyy) 06/2011 To: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011			
Performance Measurement Data: Performance Measurement Data: Performance Measurement Data: Performance Measurement Data: Percentage of adolescents age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year. Numerator: 98453 Numerator: 98453 Denominator: 252748 Rate: 39.94 Numerator: 101366 Denominator: 253819 Rate: 39.94 Numerator: 101366 Denominator: 253819 Rate: 39.94 Numerator: 253819 Rate: 39.94 Numerato			
Percentage of adolescents age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year. Numerator: 98453 Denominator: 252748 Rate: 39 Deviations from Measure Specifications: Year of Data, Explain. Denominator, Explain			
least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the practitioner or an OB/GYN practitioner during the measurement year. Numerator: 98453 Denominator: 252748 Rate: 39 Deviations from Measure Specifications:			
practitioner or an OB/GYN practitioner during the measurement year. Numerator: 08453 Denominator: 252748 Rate: 39 Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Data Source, Explain. ☐ Denominator, Explain. ☐ Other, Explain. ☐ Other Performance Measure includes FQHC/RHC claims data. Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:			
measurement year. the measurement year. the measurement year. Numerator: 98453 Numerator: 01366 Numerator: 101366 Denominator: 252818 Denominator: 253819 Rate: 39.94 Rate: 39.94 Rate: 39.94 Rate: 39.94 Deviations from Measure Specifications: ☑ Year of Data, Explain. ☑ Peviations from Measure Specifications: ☑ Year of Data, Explain. ☑ Year of Data, Explain. ☑ Year of Data, Explain. ☐ Data Source, Explain. ☑ Data Source, Explain. ☑ Data Source, Explain. ☐ Denominator, Explain. ☑ Denominator, Explain. ☑ Denominator, Explain. ☐ Other, Explain. ☑ Other, Explain. ☑ Other, Explain. Additional notes on measure: Measure includes FQHC/RHC claims data. Additional notes on measure: Additional notes/comments on measure: Claims data. Other Performance Measurement Data: (If reporting with another methodology) Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Denominator: Denominator: Rate: Rate:			
Numerator: 98453 Denominator: 252748 Rate: 399 Rate: 39.94 Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Data Source, Explain. ☐ Denominator, Explain. ☐ Denominator, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other Performance Measure includes FQHC/RHC claims data. Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Numerator: 101366 Denominator: 253819 Rate: 39.94 Rate: 49.94 Rate: 49.94 Rate: 49.94 Rate: 49.94 Rate: 49.94 Rate: 49.9			
Denominator: 252748 Rate: 39.94 Denominator: 253819 Rate: 39.94 Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Data Source, Explain. ☐ Data Source, Explain. ☐ Denominator, Explain. ☐ Denominator, Explain. ☐ Denominator, Explain. ☐ Denominator, Explain. ☐ Other, Explain. ☐ Other Performance Measure includes FQHC/RHC claims data. Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Denominator: 253819 Rate: 39.94 Rate: 39.	measurement year.	the measurement year.	the measurement year.
Rate: 39.94 Rate: 39.94 Ret: 40.10 Readitions from 01/2011 to 12/2011 Readitions from 01/2011 to 12/2011 Readitions from 01/2011 to 12/2011 Readitions from	Numerator: 98453	Numerator: 101366	Numerator: 101366
Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Measurement year from 07/2010 to 06/2011 ☐ Data Source, Explain. ☐ Numerator, Explain. ☐ Denominator, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other Performance Measure includes FQHC/RHC claims data. (If reporting with another methodology) Numerator: Denominator: Rate: Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Measurement year from 01/2011 to 12/2011 ☐ Data Source, Explain. ☐ Data Source, Explain. ☐ Numerator, Explain. ☐ Denominator, Explain. ☐ Denominator, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other Performance Measure includes FQHC/RHC Claims data. (If reporting with another methodology) Numerator: Denominator: Rate: Deviations from Measure Specifications: ☐ Year of Data, Explain. ☐ Measurement year from 01/2011 to 12/2011 ☐ Data Source, Explain.	Denominator: 252748	Denominator: 253819	Denominator: 253819
✓ Year of Data, Explain.	Rate: 39	Rate: 39.94	Rate: 39.94
✓ Year of Data, Explain. ✓ Year of Data, Explain. ✓ Year of Data, Explain. Measurement year from 07/2010 to 06/2011 ☐ Data Source, Explain. ☐ Data Source, Explain. ☐ Data Source, Explain. ☐ Numerator, Explain. ☐ Numerator, Explain. ☐ Denominator, Explain. ☐ Denominator, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. ☐ Other, Explain. Additional notes on measure: Measure includes FQHC/RHC claims data. 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: Denominator: Rate: Denominator: Rate: Rate:	Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Measurement year from 07/2010 to 06/2011 Measurement year from 01/2011 to 12/2011 Measurement year from 01/2011 to 12/2011 □ Data Source, Explain. □ Data Source, Explain. □ Numerator, Explain. □ Denominator, Explain. □ Denominator, Explain. □ Denominator, Explain. □ Other, Explain. □ Other, Explain. □ Other, Explain. Additional notes on measure: Measure includes FQHC/RHC claims data. 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: Denominator: Rate: Denominator: Rate: Rate:			
□ Data Source, Ēxplain. □ Data Source, Ēxplain. □ Data Source, Ēxplain. □ Numerator, Explain. □ Denominator, Explain. □ Denominator, Explain. □ Other, Explain. □ Other, Explain. □ Other, Explain. □ Additional notes on measure: Measure includes FQHC/RHC claims data. 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: Denominator: Rate: Denominator: Rate: Rate:			
□ Denominator, Explain. □ Denominator, Explain. □ Denominator, Explain. □ Other, Explain. □ Other, Explain. □ Other, Explain. Additional notes on measure: Measure includes FQHC/RHC claims data. 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: Denominator: Rate: Denominator: Denominator: Rate: Rate:	☐ Data Source, <i>Explain</i> .		☐ Data Source, Explain.
□ Denominator, Explain. □ Denominator, Explain. □ Denominator, Explain. □ Other, Explain. □ Other, Explain. □ Other, Explain. Additional notes on measure: Measure includes FQHC/RHC claims data. 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: Denominator: Rate: Denominator: Denominator: Rate: Rate:			
Additional notes on measure: Measure includes FQHC/RHC claims data. Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Other, Explain. Additional notes on measure: Additional notes/comments on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Radditional notes/comments on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Rate:	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Additional notes on measure: Measure includes FQHC/RHC claims data. Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Other, Explain. Additional notes on measure: Additional notes/comments on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Radditional notes/comments on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Rate:	Denominator Explain	Denominator Explain	Denominator Explain
Additional notes on measure: Measure includes FQHC/RHC claims data. Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure: Additional notes/comments on measure: Other Performance Measurement Data: (If reporting with another methodology) (If reporting with another methodology) Numerator: Denominator: Rate: Rate: Additional notes/comments on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Rate: Radditional notes/comments on measure: Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:		Бенонинают, Ехраин.	Бенопинают, Ехриин.
Claims data.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:	☐ Other, <i>Explain</i> .	Other, Explain.	Other, Explain.
Claims data.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:		-	-
Claims data.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:			
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:		Additional notes on measure:	Additional notes/comments on measure:
(If reporting with another methodology) (If reporting with another methodology) (If reporting with another methodology) Numerator: Numerator: Numerator: Denominator: Denominator: Denominator: Rate: Rate:			
Numerator: Denominator: Denominator: Rate: Numerator: Denominator: Denominator: Rate: Numerator: Denominator: Rate: Rate:	9	9	9
Denominator: Rate: Denominator: Rate: Denominator: Rate: Denominator: Rate:			
Rate: Rate: Rate:	- 10	- 10	1 (3111414101)
Additional notes on measure: Additional notes on measure: Additional notes on measure: Additional notes on measure:	Rate:	Rate:	Rate:
	Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Dental

MEASURE PDENT: 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 2012 EPSDT report (CMS-416). If you are unfamiliar with the data reported by your atate 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 2011	FFY 2012	FFY 2013
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:
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. 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). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Medicaid Management Information System (MMIS)		
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:	Definition of numerator:
2-21 years of age who had at least one dental visit during the	Definition of denominator:	Definition of denominator:
measurement year. Includes CHIP and Medicaid populations	Denominator includes CHIP population only.	Denominator includes CHIP population only.
as of June 2011.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.

FFY 2011	FFY 2012	FFY 2013
Definition of denominator:	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
Denominator includes CHIP population only.	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
Denominator includes Medicaid population only.	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
Denominator includes CHIP and Medicaid (Title XIX).	of children excluded:	of children excluded:
If the denominator is a subset of the definition selected above,		
please further define the denominator, and indicate the number		
of children excluded:		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 07/2010 To: (mm/yyyy) 06/2011	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	Percentage of eligible children ages 1-20 who received	Percentage of individuals ages 1 to 20 that are enrolled in
preventive dental services	preventive dental services	Medicaid or CHIP Medicaid Expansion programs, are eligible
		for EPSDT services, and that received preventive dental
		services
Numerator:	Numerator:	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, 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, 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: 345711	Numerator:	Numerator:
Denominator: 639894	Denominator:	Denominator:
Rate: 54	Rate:	Rate:
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:	Additional notes on measure:

Access

MEASURE CAP: Child and Adolescent Access to Primary Care Practitioners

FFY 2011	FFY 2012	FFY 2013
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:
Zipiananen oj Trevisional Zana	Emplantation of Trovisional Edita	Emploment of Providental Estati
⊠ 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: 2012
Measurement Specification:	Measurement Specification:	Measurement Specification:
☐ HEDIS. Specify version of HEDIS used: 2011	☐ HEDIS. Specify HEDIS® Version used: 2012	☐ HEDIS. Specify HEDIS® Version used: 2012
Other. Explain:	Other. Explain:	Other. Explain:
	<u> </u>	
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). Specify:
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);	Medicaid Management Information System (MMIS);
HEDIS®-like methodology with measurement year from July	HEDIS®-like methodology with measurement year from	HEDIS®-like methodology with measurement year from
1, 2010 to June 30, 2011.	January 1, 2011 to December 31, 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 June 30, 2011, the number of	Definition of numerator: As of December 31, 2011, the	Definition of numerator: As of December 31, 2011, the
unique recipients who visited PCPs by HEDIS-defined age	number of unique recipients who visited PCPs by HEDIS-	number of unique recipients who visited PCPs by HEDIS-
groups and who were enrolled for a certain number of prior	defined age groups and who were enrolled for a certain	defined age groups and who were enrolled for a certain
months per age group as defined by HEDIS. Includes CHIP	number of prior months per age group as defined by HEDIS.	number of prior months per age group as defined by HEDIS.
and Medicaid populations as of June 2011.	Includes CHIP and Medicaid populations as of December	Includes CHIP and Medicaid populations as of December
Definition of denominator:	2011.	2011.
Denominator includes CHIP population only.	Definition of denominator:	Definition of denominator:
Denominator includes Medicaid population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.

FFY	2011	FFY	2012	FFY	2013
	of the definition selected above,	□ Denominator includes CHIP		☐ Denominator includes CHIP and Medicaid (Title XIX).	
	ninator, and indicate the number	If the denominator is a subset of		If the denominator is a subset of the definition selected above,	
of children excluded:		please further define the denom	inator, and indicate the number	please further define the denominator, and indicate the number	
		of children excluded:		of children excluded:	
Date Range:	(/) 06/2011	Date Range:	(/) 12/2011	Date Range:	(/) 12/2011
From: (mm/yyyy) 07/2010 To		From: (mm/yyyy) 01/2011 To		From: (mm/yyyy) 01/2011 To	
HEDIS Performance Measure	ement Data: blescents who had a visit with a	Performance Measurement D Percentage of children and adol		Performance Measurement Dercentage of children and ado	
primary care practitioner	descents who had a visit with a	years that had a visit with a prin			
primary care practitioner		including four separate percenta		years that had a visit with a primary care practitioner (PCP), including four separate percentages:	
			4 months and 25 months to 6	3 Children ages 12 to 2	4 months and 25 months to 6
			with a PCP during the	vears who had a visit	with a PCP during the
		measurement year		measurement year	
			years and adolescents ages 12		years and adolescents ages 12
			visit with a PCP during the		a visit with a PCP during the
		measurement year or	the year prior to the	measurement year or	the year prior to the
		measurement year		measurement year	
	T =				T =
12-24 months	7-11 years	12-24 months	7-11 years	12-24 months	7-11 years
Numerator: 44001	Numerator: 151606 Denominator: 168419	Numerator: 43273 Denominator: 44868	Numerator: 151018	Numerator: 43273 Denominator: 44868	Numerator: 151018
Denominator: 45597 Rate: 96.5	Rate: 90	Rate: 96.45	Denominator: 171974 Rate: 87.81	Rate: 96.45	Denominator: 171974 Rate: 87.81
Kate. 90.3	Kate. 90	Rate. 90.43	Rate. 87.81	Kate. 90.43	Kate. 87.81
25 months-6 years	12-19 years	25 months-6 years	12-19 years	25 months-6 years	12-19 years
Numerator: 181651	Numerator: 192004	Numerator: 179619	Numerator: 190850	Numerator: 179619	Numerator: 190850
Denominator: 206149	Denominator: 215331	Denominator: 206609	Denominator: 220837	Denominator: 206609	Denominator: 220837
Rate: 88.1	Rate: 89.2	Rate: 86.94	Rate: 86.42	Rate: 86.94	Rate: 86.42
			~		
Deviations from Measure Speci	ifications:	Deviations from Measure Speci	fications:	Deviations from Measure Spec	ifications:
Year of Data, <i>Explain</i> . Measurement year from 07/	/2010 45 06/2011	Year of Data, <i>Explain</i> . Measurement year from 01/	2011 4- 12/2011	Year of Data, <i>Explain</i> . Measurement year from 01	/2011 4= 12/2011
Data Source, <i>Explain</i> .	2010 to 06/2011	Data Source, <i>Explain</i> .	2011 to 12/2011	Data Source, Explain.	2011 to 12/2011
Data Source, Explain.				Data Source, Expiain.	
☐ 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, Explain.	
Additional notes on measure: T	his measure includes	Additional notes on measure:		Additional notes/comments on	measure:
FQHC/RHC claims data.					
Other Performance Measurer	ment Data:	Other Performance Measurer	nent Data:	Other Performance Measure	ment Data:

FFY 2011	FFY 2012	FFY 2013
(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 CWP: Appropriate Testing for Children with Pharyngitis

FFY 2011	FFY 2012	FFY 2013
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> :	\boxtimes Data not available. <i>Explain</i> :	\square 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. <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.	FFY14 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. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :	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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	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 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data: Percentage of children ages 2-18 who were diagnosed with pharyngitis, dispensed an antibiotic and who received a group A streptococcus test for the episode	Performance Measurement Data: 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	Performance Measurement Data: 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
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.	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 DENT: 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 2012 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 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
⊠ No	□ No	□ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. Explain:	☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
Small sample size (less than 30).	☐ Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Louisiana is working to gather the data for this measure by the		
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	□CMS
Other. Explain:	Other. Explain:	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. <i>Specify</i> :	☐ Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. <i>Specify</i> :

FFY 2011	FFY 2012	FFY 2013
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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	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, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
_ ' '		
☐ Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	-	-
Other, <i>Explain</i> .	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 AMB: Ambulatory Care - Emergency Department (ED) Visits

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
⊠ No	⊠ No	⊠ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	\square Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. <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.	FFY14 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. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. <i>Specify</i> :
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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	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 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
The number of emergency department visits per	Rate of ED visits per 1,000 member months among children	Rate of ED visits per 1,000 member months among children
child/adolescent per year as a function of all children and	up to age 19	up to age 19
adolescents enrolled and eligible during the measurement year		
Numerator:	<1 year	<1 year
Denominator:	Numerator:	Numerator:
Rate:	Denominator:	Denominator:
	Rate:	Rate:
	1 to 9 years	1 to 9 years
	Numerator:	Numerator:
	Denominator:	Denominator:
	Rate:	Rate:
	10 to 19 years	10 to 19 years
	Numerator:	Numerator:
	Denominator:	Denominator:
	Rate:	Rate:
	Total	Total
	Numerator:	Numerator:
	Denominator:	Denominator:
	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 Causas Eurolain	Data Causas Findain	Data Carras Franksin
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, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Inpatient

MEASURE CLABSI: 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 2011	FFY 2012	FFY 2013
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. 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 by the		
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 Data.	Emplantation 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
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:
Unier. Specify.	☐ 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 humerator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
	☐ Denominator includes Criff population only. ☐ Denominator includes Medicaid population only.	☐ Denominator includes CTTP 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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
I please further define the denominator, and indicate the number	blease further define the denominator, and indicate the number	please further define the denominator, and indicate the number

FFY 2011	FFY 2012	FFY 2013
of children excluded:	of children excluded:	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 during periods selected for surveillance	(CLABSI) in the pediatric and neonatal intensive care units during periods selected for surveillance	(CLABSI) in the pediatric and neonatal intensive care units 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, <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,. Explain.
☐ Numerator,. Explain.	Indinerator, Explain.	I Numerator, Explain.
Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

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

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
⊠No	⊠ No	⊠ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. Explain:	☐ Data not available. <i>Explain</i> :	☐ Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. <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.	FFY14 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:
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). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. <i>Specify</i> :
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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	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 2011	FFY 2012	FFY 2013
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children 2-20 years of age diagnosed with	Percentage of children ages 2 to 20 diagnosed with asthma	Percentage of children ages 2 to 20 diagnosed with asthma
asthma during the measurement year with one or more asthma-	during the measurement year with one or more asthma-related	during the measurement year with one or more asthma-related
related ED visits.	emergency room(ER) 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, 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, <i>Explain</i> .
☐ Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

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

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
No	⊠ No	⊠ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. Explain:	☐ Data not available. <i>Explain</i> :
☐ Small sample size (less than 30).	☐ Small sample size (less than 30).	☐ Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. <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.	FFY14 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. Explain:	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. <i>Specify</i> :	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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	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 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Initiation Phase: Percentage of children 6 - 12 years of age as	Percentage of children newly prescribed ADHD medication	Percentage of children newly prescribed ADHD medication
of the Index Prescription Episode Start Date (IPSD) with an	that had at least three follow-up care visits within a 10-month	that had at least three follow-up care visits within a 10-month
ambulatory prescription for ADHD dispensed who had one	period, one of which was within 30 days from the time the first	period, one of which was within 30 days from the time the first
follow up visit with a practitioner with prescribing authority	ADHD medication was dispensed, including two rates: one for	ADHD medication was dispensed, including two rates: one for
during the 30 day initiation phase.	the initiation phase and one for the continuation and	the initiation phase and one for the continuation and
	maintenance phase	maintenance phase
Continuation and Maintenance (C&M) Phase: Percentage of		1
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		
phase had at least two follow-up visits with practitioner within		
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, Explain.	Year of Data, <i>Explain</i> .
☐ Data Source, <i>Explain</i> .	☐ Data Source, Explain.	☐ Data Source, Explain.
	DN months E 1	DN months E 1
☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
Denominator, Explain.	Denominator, Explain.	☐Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE PA1C: Annual Pediatric Hemoglobin A1C Testing

FFY 2011	FFY 2012	FFY 2013
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
⊠ No	⊠ No	⊠ No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
☐ Data not available. <i>Explain</i> :	☐ Data not available. Explain:	☐ Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
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.	FFY14 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		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:
□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). <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. <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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/vvvv) To: (mm/vvvv)	From: (mm/yvvv) To: (mm/yvvv)	From: (mm/vvvv) To: (mm/vvvv)

FFY 2011	FFY 2012	FFY 2013
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children (5-17 years old) with diabetes and a	Percentage of children ages 5 to 17 with diabetes (type 1 and	Percentage of children ages 5 to 17 with diabetes (type 1 and
HBA1c test during the measurement year period	type 2) that had a Hemoglobin A1c (HbA1c) test during the	type 2) that had a Hemoglobin A1c (HbA1c) test during the
	measurement year	measurement year
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.	☐ Numerator,. Explain.
indifferator,. 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/comments on measure:

Mental Health

MEASURE FUH: Follow-up after hospitalization for mental illness

FFY 2011	FFY 2012	FFY 2013
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. <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.	FFY14 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. Explain:	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). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:
Survey data. Specify:	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	☐ Other. <i>Specify</i> :
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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded:	of children excluded:	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 2011	FFY 2012	FFY 2013
HEDIS Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of discharges for children aged 6 years and older	Percentage of discharges for children ages 6 to 20 that were	Percentage of discharges for children ages 6 to 20 that were
who were hospitalized for treatment of a mental health	hospitalized for treatment of selected mental health disorders	hospitalized for treatment of selected mental health disorders
disorder and who had an outpatient visit, intensive outpatient	and who had an outpatient visit, an intensive outpatient	and who had an outpatient visit, an intensive outpatient
encounter, or partial hospitalization with a mental health	encounter, or partial hospitalization with a mental health	encounter, or partial hospitalization with a mental health
practitioner	practitioner within 7 days of discharge and within 30 days of	practitioner within 7 days of discharge and within 30 days of
	discharge	discharge
7 Day Follow-Up	7 Day Follow-Up	7 Day Follow-Up
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
30 Day Follow-Up	30 Day Follow-Up	30 Day Follow-Up
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, <i>Explain</i> .	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.	☐ Numerator,. Explain.
☐Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE CPC: Consumer Assessment Of Healthcare Providers and Systems® (CAHPS) 5.0H (Child Version Including Medicaid and Children with Chronic Conditions Supplemental Items)

FFY 2011	FFY 2012	FFY 2013
Did you collect on this measure?	Did you collect on this measure?	Did you collect on this measure?
⊠ Yes	⊠ Yes	⊠ Yes
□No	□No	□ No
If yes, how did you report this measure?	If no, explain why data were not reported:	If yes, how did you report this measure (select all that
☐ Submitted raw data to AHRQ.	Population not covered.	apply):
☑ Submitted a summary report to CMS using the CARTS	Data not available. <i>Explain</i> :	☐ Submitted raw data to AHRQ
attachment facility (NOTE: do not submit raw CAHPS	☐ Small sample size (less than 30).	☑ Submitted a summary report to CMS using the CARTS
data to CMS)	Specify sample size:	attachment facility (NOTE: do not submit raw CAHPS data to
	Other. Explain:	CMS)
If no, explain why data were not reported:		
Population not covered.		If no, explain why data were not reported:
Data not available. <i>Explain</i> :		Population not covered.
☐ Small sample size (less than 30).		Data not available. <i>Explain</i> :
Specify sample size:		☐ Small sample size (less than 30).
Other. Explain:		Specify sample size:
		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 the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,	If the denominator is a subset of the definition selected above,
please further define the denominator, and indicate the number	please further define the denominator, and indicate the number	please further define the denominator, and indicate the number
of children excluded: #1. Denominator includes Individuals	of children excluded: #1.Denominator includes individuals	of children excluded:
enrolled in Medicaid PCCM. CommunityCARE, LA	enrolled in Louisiana Medicaid's PCCM which was in place	
Medicaid's PCCM has been in place statewide since 12/2003.	statewide from 12/2003 to 06/2012. #2.Denominator includes	
#2. Denominator includes only CHIP Phase V enrollees. Phase	only CHIP Phase V enrollees. Phase V has been administered	
V has been administered since inception in June 2008 by the	since inception in 06/2008 by the Louisiana Office of Group	
Louisiana Office of Group Benefits.	Benefits.	
	Which version of CAHPS survey was used to report this	Which version of CAHPS survey was used to report this
	measure?	measure?
	CAHPS 4.0.	CAHPS 5.0.
	CAHPS 4.0H.	☐ CAHPS 5.0H.
	Other. Explain:	Other. Explain:
	#1. PCCM Enrollee Satisfaction Survey (attached). #2. CHIP	
	Phase V (LAP) Enrollee Satisfaction Survey (attached).	

FFY 2011	FFY 2012	FFY 2013
	Which supplemental item sets were included in the survey? ☑ No supplemental item sets were included ☐ CAHPS Item Set for Children with Chronic Conditions ☐ Other CAHPS Item Set. Explain:	Which supplemental item sets were included in the survey? ☐ No supplemental item sets were included ☐ CAHPS Item Set for Children with Chronic Conditions ☐ Other CAHPS Item Set. Explain:
		Which administrative protocol was used to administer the survey? ☐ NCQA HEDIS CAHPS 5.0H administrative protocol ☐ AHRQ CAHPS administrative protocol ☐ Other administrative protocol. Explain:

MEASURE HPV: Human Papillomavirus (HPV) for Female Adolescents FFY 2013 Did you report on this measure? ☐ Yes ⊠ No If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: ☐ Small sample size (less than 30). Specify sample size: Other. Explain: Louisiana is working to gather the data for this measure for the FFY14 report. **Status of Data Reported:** ☐ Provisional. Explanation of Provisional Data: Final. **Measurement Specification:** HEDIS. Specify HEDIS® Version used: Other. Explain: Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify:

Survey data. Specify: Other. Specify: **Definition of Population Included in the Measure:** Definition of numerator: Definition of denominator: ☐ Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded: **Date Range:** From: (mm/yyyy) To: (mm/yyyy)

FFY 2013
Performance Measurement Data: Percentage of females that turned 13 years old during the measurement year and had three doses of the human papillomavirus (HPV) vaccine by their 13th birthday
Numerator: Denominator: Rate:
Deviations from Measure Specifications: Year of Data, Explain Data Source, Explain Numerator, Explain Denominator, Explain Other, Explain Additional notes/comments on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure:

MEASURE BHRA: Behavioral Health Risk Assessment (for Pregnant Women) FFY 2013 Did you report on this measure? ☐ Yes ⊠ No If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: ☐ Small sample size (less than 30). Specify sample size: Other. Explain: Louisiana is working to gather the data for this measure for the FFY14 report. Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: Final. **Measurement Specification:** ☐AMA-PCPI. ☐Other. Explain: Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify:

Survey data. Specify: Other. Specify: **Definition of Population Included in the Measure:** Definition of numerator: Definition of denominator: ☐ Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded: **Date Range:** From: (mm/yyyy) To: (mm/yyyy)

MEASURE BHRA: Behavioral Health Risk Assessment (for Pregnant Women) (continued) FFY 2013 **Performance Measurement Data:** Percentage of women, regardless of age, who gave birth during a 12-month period that were seen at least once for prenatal care and who received a behavioral health risk assessment at the first prenatal visit Numerator: Denominator: Rate: **Deviations from Measure Specifications:** Year of Data, Explain
Data Source, Explain
Numerator, Explain
Denominator, Explain Other, Explain Additional notes/comments on measure: **Other Performance Measurement Data:** (If reporting with another methodology) Numerator: Denominator: Rate: Additional notes on measure:

MEASURE MMA: Medication Management for People with Asthma FFY 2013 Did you report on this measure? ☐ Yes ⊠ No If Data Not Reported, Please Explain Why: Population not covered. Data not available. Explain: ☐ Small sample size (less than 30). Specify sample size: Other. Explain: Louisiana is working to gather the data for this measure for the FFY14 report. Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: Final. **Measurement Specification:** HEDIS Specify version of HEDIS® used below Other. Explain: Data Source: Administrative (claims data). Specify:

Hybrid (claims and medical record data). Specify: Survey data. Specify: Other. Specify: **Definition of Population Included in the Measure:** Definition of numerator: Definition of denominator: Denominator includes CHIP population only. ☐ Denominator includes Medicaid population only.
☐ Denominator includes CHIP and Medicaid (Title XIX). If the denominator is a subset of the definition selected above, please further define the denominator, and indicate the number of children excluded: **Date Range:** From: (mm/yyyy) To: (mm/yyyy)

MEASURE MMA: Medication Management for People with Asthma (continued) **FFY 2013 Performance Measurement Data:** Percentage of children ages 5 to 20 that were identified as having persistent asthma and were dispensed appropriate medications that they remained on during the treatment period Two rates are reported: centage of children that remained on an asthma controller dication for at least 50 percent of their treatment period centage of children that remained on an asthma controller dication for at least 75 percent of their treatment period. This measure is reported using the following age ranges: 5 to 11 years; 12 to 18 years; 19 to 20 years; and total Remained on Asthma Remained on Asthma Medication for 50 Percent of Medication for 75 Percent of **Treatment Period Treatment Period** 5-11 Years 5-11 Years Numerator: Numerator: Denominator: Denominator: Rate: Rate: 12-18 Years 12-18 Years Numerator: Numerator: Denominator: Denominator: Rate: Rate: 19-20 Years 19-20 Years Numerator: Numerator: Denominator: Denominator: Rate: Rate: Total Total Numerator: Numerator: Denominator: Denominator: Rate: Rate: **Deviations from Measure Specifications:** Year of Data, Explain Data Source, Explain Numerator, Explain ☐ Denominator, Explain Other, Explain

Additional notes/comments on measure:
Other Performance Measurement Data:
(If reporting with another methodology)
Numerator:
Denominator:
Rate:
Additional notes on measure:

Reporting	of	state-s	pecific	measures:
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In addition to reporting the Children's Core Set measures, if your state has developed state-specific quality measures as part of the CHIPRA Quality Demonstration Grant project, the state may report that data in CARTS. The state may attach documents/data regarding the state-specific measures by using the CARTS attachment facility. Please provide a brief description of the attachment in the space provided when submitting the attachment.

Is the state attaching any state-specific quality measures as a CARTS attachment?

☐ Yes ☒ No

SECTION IIB: ENROLLMENT AND UNINSURED DATA

• 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 2012	FFY 2013	Percent change FFY 2012-2013
CHIP Medicaid Expansion Program	141502	140876	-0.44
Separate Child Health Program	9170	9092	-0.85

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

n/a

• 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 2010-2012. 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 2012 Annual Report Template.

		ren Under Age 19 rcent of Poverty	Below 200 Pe	ildren Under Age 19 rcent of Poverty as a Children Under Age 19
Period	Number	Std. Error	Rate	Std. Error
1996 - 1998	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
2000 - 2000	102	17.0	9.0	1.7
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
2010-2012	75	17.0	6.3	0
Percent change 1996-1998 vs. 2010-2012	-58.3%	NA	-58.2%	NA

1. 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.

2. 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.

• 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
Population (Please include ages and income levels)	difference between these two procedures are often small. 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.

 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.

• 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.

- 3. What are the limitations of the data or estimation methodology? **[7500]**None that we are aware of at this time.
- 4. 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.
- 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 2012 to September 2013, there has been a net increase in enrollment of children in Title XXI of 1,347, bringing the statewide enrollment toal to 122,365. 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 2011 and FFY 2012) will be populated with data from previously reported data in CARTS. If you previously reported data in the 2 previous years reports (2011 and/or 2012) 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 2013).

Note that the term performance measure is used differently in Section IIA versus IIC. In Section IIA, the term refers to the 24 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:

 <u>New/revised</u>: 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 2013.
 - **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 2013.
- 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 2011, 2012). 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.

- check one box to indicate whether the data are for the CHIP population only, or include both CHIP and Medicaid (Title XIX) children combined.
- 1. If the denominator reported is not fully representative of the population defined above (the CHIP population only, or the CHIP and Medicaid (Title XIX) populations combined), please further define the denominator. For example, denominator includes only children enrolled in managed care in certain counties, technological limitations preventing reporting on the full population defined, etc.). Please report information on exclusions in the definition of the denominator (including the proportion of children excluded), The provision of this information is important and will provide CMS with a context so that comparability of denominators across the states and over time can occur.

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:

- 2. Year of Data (e.g., partial year),
- 3. Data Source (e.g., use of different data sources among health plans or delivery systems),
- 4. Numerator (e.g., coding issues),
- 5. Denominator (e.g., exclusion of MCOs, different age groups, definition of continuous enrollment),
- 6. 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 2013 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.

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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 2014, 2015 and 2016. Based on your recent performance on the measure (from FFY 2011 through 2013), use a combination of expert opinion and "best guesses" to set objectives for the next three years. Please explain your rationale for setting these objectives. For example, if your rate has been increasing by 3 or 4 percentage points per year, you might project future increases at a similar rate. On the other hand, if your rate has been stable over time, you might set a target that projects a small increase over time. If the rate has been fluctuating over time, you might look more closely at the data to ensure that the fluctuations are not an artifact of the data or the methods used to construct a rate. You might set an initial target that is an average of the recent rates, with slight increases in subsequent years. In future annual reports, you will be asked to comment on how your actual performance compares to the objective your state set for the year, as well as any quality-improvement activities that have helped or could help your state meet future objectives.

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 2 and 3)

FFY 2011	FFY 2012	FFY 2013
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Continue to impact the rate of uninsured children in Louisiana through outreach and enrollment of families potentially eligible for LaCHIP. Prevent a reduction of the number of children covered as of the end of FFY11 thus decreasing the number of uninsured eligible children by Oct. 1, 2011.	Continue to impact the rate of uninsured children in Louisiana through enrollment of families potentially eligible for LaCHIP. Prevent a reduction in the number of children covered as of the end of FFY12 thus decreasing the number of uninsured eligible children by Oct. 1, 2012.	Continue to impact the rate of uninsured children in Louisiana through enrollment of families potentially eligible for LaCHIP. Prevent a reduction in the number of children covered as of the end of FFY13 thus decreasing the number of uninsured eligible children by Oct. 1, 2013.
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.	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: □ Provisional. Explanation of Provisional Data: □ Final. □ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: □ Data Source: □ Eligibility/Enrollment data □ Survey data. Specify: □ Other. Specify:	Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Data Source: ☐ Eligibility/Enrollment data ☐ Survey data. Specify: ☐ Other. Specify:	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: □ 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: 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.	Definition of denominator: This measure calculates net change, not a rate; therefore a denominator is not applicable. Definition of numerator: This measure calculates
Date Range: From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	Date Range: From: (mm/yyyy) 10/2011 To: (mm/yyyy) 09/2012	Date Range: From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013
Performance Measurement Data: Described what is being measured: Net change of children enrolled in LaCHIP a point in time. Subtract the number of children enrolled in LaCHIP at the end of FFY10 from the number enrolled at the of FFY11. Actual enrollment decreased by 1,330 children. Numerator: 0	Performance Measurement Data: Described what is being measured: Net change of children enrolled in LaCHIP a point in time. Subtract the number of children enrolled in LaCHIP at the end of FFY11 from the number enrolled at the of FFY12. Actual enrollment decreased by 2,507 children. Numerator: 0	Performance Measurement Data: Described what is being measured: Net change of children enrolled in LaCHIP a point in time. Subtract the number of children enrolled in LaCHIP at the end of FFY12 from the number enrolled at the beginning of FFY13. Net enrollment increased by 1,347 children to a total of 122,356.

FFY 2011	FFY 2012	FFY 2013
Denominator: 0	Denominator: 0	Numerator: 0
Rate:	Rate:	Denominator: 0
		Rate:
Additional notes on measure: This measure calculates net	Additional notes on measure: This measure calculates net	Additional notes/comments on measure:
change, not a rate; therefore a numerator and denominator are	change, not a rate; therefore a numerator and denominator	
not applicable.	are not applicable.	
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
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 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	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 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	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? Louisiana not only met its goal of preventing a greater than 5% decline in enrollment, we increased CHIP enrollment 1,347 children from the end of FFY12 ot the end of FFY13. 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 simplified application/renewal processes.
Louisiana will continue to use MaxEnroll funds and aggressive retention strategies to locate and enroll those remaining children.	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 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 2014: To prevent more than a 5% decline in enrollment by Oct 1, 2014 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. Annual Performance Objective for FFY 2015: To prevent more than a 5% decline in enrollment by Oct 1, 2015 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. Annual Performance Objective for FFY 2015: To prevent more than a 5% decline in enrollment by Oct 1, 2015 in Title XXI CHIP. Annual Performance Objective for FFY 2016: To prevent more than a 5% decline in enrollment by Oct 1, 2016 in Title XXI CHIP.
Explain how these objectives were set: These objectives were set based on current year enrollment data and the proportion of remaining uninsured children in this income group per the 2011 LHIS which we are targeting to add every fiscal year. A 12-month trending model of actual enrollment for this group was also used.	Explain how these objectives were set: These objectives were set based on current year enrollment data and the proportion of remaining uninsured children in this income group per the 2011 LHIS which we are targeting to add every fiscal year. A 12-month trending model of actual enrollment for this group was also used.	Explain how these objectives were set: These objectives were set based on current year enrollment data and the proportion of remaining uninsured children in this income group per the 2013 LHIS which we are targeting to add every fiscal year. A 12-month trending model of actual enrollment for this group was also used.

FFY 2011	FFY 2012	FFY 2013
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 2011	FFY 2012	FFY 2013
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. 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.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	☐ Final.
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data	☐ Eligibility/Enrollment data	☐ Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	☐ Survey data. <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:
D. C. idian a C. Lanconina da m	D. Caidian a C. Lancardina de con	D. Caidian of Lanconing to a
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of humerator.	Definition of numerator.	Definition of numerator.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
A 1122 1	A 1122 1 1	4.1122
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 2011 compare with the	How did your performance in 2012 compare with the	How did your performance in 2013 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2010 Annual Report?	2011 Annual Report?	2012 Annual Report?
2010 Alliuai Report.	Zori Aimuai Report.	ZOLZ Allitudi Acport.

FFY 2011	FFY 2012	FFY 2013
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.
		1 8
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
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 2011	FFY 2012	FFY 2013
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
		, ,
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final. ☐ Same data as reported in a previous year's annual report.	☐ Final. ☐ Same data as reported in a previous year's annual report.	Final.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Same data as reported in a previous year's annual report. Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	☐ Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of numerator.	Definition of numerator.	Definition of numerator.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 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?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?

DEX 2011	DEN 2012	DEN 2012
FFY 2011	FFY 2012	FFY 2013
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Toporting or the anim	Topotong of the dutin	repering or and anim
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
Annual Fertormance Objective for FF 1 2014:	Annual Feriormance Objective for FF 1 2015.	Annual Fertormance Objective for FF 1 2010:
Emplain how the acception was act.	Emploin how these abjectives were set.	Emplain how there objectives were not
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 2011	FFY 2012	FFY 2013
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase enrollment of children in LaCHIP Affordable Plan	Prevent reduction in the number of children covered in	Prevent reduction in the number of children covered in
(Phase V)	LaCHIP Affordable Plan (Phase V)	LaCHIP Affordable Plan (Phase V)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. <i>Explain</i> :	New/revised. Explain:
⊠ Continuing.	Continuing.	⊠ Continuing.
Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
	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 Reported:	Status of Data Reported:	Status of Data Reported:
☐ Provisional.	Provisional.	☐ Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	∑ Final.	☑ Final.
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	⊠ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: This measure calculates net	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.	change, not a rate; therefore a denominator is not applicable.
onange, nova rate, energical a action and approved.	viaings, not a rate, and order a association to not approved.	onunge, not a rate, therefore a denominator to not approvate.
Definition of numerator: This measure calculates net change,	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.	not a rate; therefore a numerator is not applicable.
		-
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	From: (mm/yyyy) 10/2011 To: (mm/yyyy) 09/2012	From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Increase enrollment in separate CHIP/Phase V for children	Increase enrollment in separate CHIP/Phase V for children	Increase enrollment in separate CHIP/Phase V for children
between 201-250% FPL at a point in time. Subtract the	between 201-250% FPL at a point in time. Subtract the	between 201-250% FPL at a point in time. Subtract the
number of children enrolled in separate CHIP at the end of	number of children enrolled in separate CHIP at the end of	number of children enrolled in separate CHIP at the end of
FFY10 from the number enrolled at the end of FFY11. Actual	FFY11 from the number enrolled at the end of FFY12. Actual	FFY12 from the number enrolled at the end of FFY13.
enrollment increased by 313 children.	enrollment decreased by 646 children.	Actual enrollment increased by 373 children.
Numerator: 0	Numerator: 0	Numerator: 0
Denominator: 0	Denominator: 0	Denominator: 0
Rate:	Rate:	Rate:

FFY 2011	FFY 2012	FFY 2013
Additional notes on measure: This measure calculates net	Additional notes on measure: This measure calculates net	Additional notes/comments on measure:
change, not a rate; therefore a denominator and numerator are	change, not a rate; therefore a denominator and numerator are	
not applicable.	not applicable.	
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
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 528 children in FY11 by only enrolling an additional 313. 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.	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 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? 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.	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report? Louisiana not only met its goal of preventing a reduction in enrollment, we increased CHIP Phase V enrollment by 373 children from the end of FFY12 ot the end of FFY13. 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 simplified application/renewal processes.
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 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 2014: Identify and enroll 39 eligible children by Oct 1, 2014 in Phase V of Title XXI CHIP. Explain how these objectives were set: These objectives were set based on current year enrollment data and the proportion of remaining uninsured children in this income group per the 2011 LHIS which we are targeting	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). Annual Performance Objective for FFY 2015: To prevent more than a 5% decline in enrollment by Oct 1, 2015 in LaCHIP Affordable Plan (Phase V). Explain how these objectives were set: These objectives were set based on current year enrollment data and the proportion of remaining uninsured children in this income group per the 2011 LHIS which we are targeting	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). Annual Performance Objective for FFY 2015: To prevent more than a 5% decline in enrollment by Oct 1, 2015 in LaCHIP Affordable Plan (Phase V). Annual Performance Objective for FFY 2016: To prevent more than a 5% decline in enrollment by Oct 1, 2016 in LaCHIP Affordable Plan (Phase V). Explain how these objectives were set: These objectives were set based on current year enrollment data and the proportion of remaining uninsured children in this income group per the 2013 LHIS which we are targeting
to add every fiscal year. A 12-month trending model of actual enrollment for this group was also used.	to add every fiscal year. A 12-month trending model of actual enrollment for this group was also used.	to add every fiscal year. A 12-month trending model of actual enrollment for this group was also used.

FFY 2011	FFY 2012	FFY 2013
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2011	FFY 2012	FFY 2013
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
-	-	-
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Data Bangar	Data Banga	Data Bangar
Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Described what is being incusared.	Described what is being incusured.	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 2011	FFY 2012	FFY 2013
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
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?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 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 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:
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 2011	FFY 2012	FFY 2013
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
	_	•
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final.	☐ Final.	☐ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Other. specify.	Guici. Specify.	Guier. Specify.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Data Banga	Data Banga	Deta Banga
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
ruic.	rute.	rute.
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 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?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?

FFY 2011	FFY 2012	FFY 2013
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 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
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 2011	FFY 2012	FFY 2013
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 17,307 uninsured eligible children by October 1, 2011 in Title XIX Medicaid programs.	Goal #1 (Describe) 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.	Goal #1 (Describe) Reduce the rate of uninsured children in Louisiana through enrollment of families potentially eligible for Medicaid. Identify and enroll a net addition of 348 uninsured eligible children by October 1, 2013 in Title XIX Medicaid programs.
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.	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: ☐ Provisional. Explanation of Provisional Data: ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
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: 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.	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.
Date Range: From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011	Date Range: From: (mm/yyyy) 10/2011 To: (mm/yyyy) 09/2012	Date Range: From: (mm/yyyy) 10/2012 To: (mm/yyyy) 09/2013

FFY 2011	FFY 2012	FFY 2013
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
FFY11 from the number enrolled in Medicaid at the end of	FFY12 from the number enrolled in Medicaid at the end of	FFY12 from the number enrolled in Medicaid at the end of
FFY10. Actual net enrollment increased by 695.	FFY11. Actual net enrollment increased by 1,503.	FFY13. Actual net enrollment decreased by 1,376.
Numerator: 0	Numerator: 0	Numerator: 0
Denominator: 0	Denominator: 0	Denominator: 0
Rate:	Rate:	Rate:
Additional notes on measure: This measure calculates net	Additional notes on measure: This measure calculates net	Additional notes/comments on measure:
change, not a rate; therefore a numerator and denominator are	change, not a rate; therefore a numerator and denominator are	
not applicable.	not applicable.	
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
		•
How did your performance in 2011 compare with the	How did your performance in 2012 compare with the	How did your performance in 2013 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2010 Annual Report? Louisiana fell short of its goal of	2011 Annual Report? Louisiana surpassed its goal of	2012 Annual Report? Louisiana fell short of its goal of
enrolling an additional 17,307 children in FFY11 by	enrolling an additional 348 children in FFY12 by	enrolling an additional 348 children into Medicaid
only enrolling an additional 695.	enrolling an additional 1,503.	during FFY13.
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal? A reduction staff has	progress toward your goal? This goal is related to	progress toward your goal? The decrease in Medicaid
negatively impacted Louisiana's ability to increase CHIP enrollment. However, the 2011 LHIS shows only 2.9%	Medicaid XIX enrollment. Therefore, CHIP program	enrollment is partially offset by the increase in LaCHIP
of eligible children in Louisiana are uninsured and	improvement activities are not applicable.	enrollment. Further, agressive retention procedure and limited number of uninsured but eligible children in the
Louisiana will continue to use MaxEnroll funds and		state contributed to the lack of additional enrollees.
aggressive retention strategies to locate and enroll those		state contributed to the fack of additional emonees.
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.	1	

TYYY 4044		TVVV 4012
FFY 2011	FFY 2012	FFY 2013
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 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014: To
Identify and enroll a net additional of 348 eligible	Identify and enroll a net additional of 752 eligible	prevent more than a 5% decline in enrollment by Oct 1,
children by Oct. 1. 2012 in Title XIX Medicaid	children by Oct. 1. 2013 in Title XIX Medicaid	2014 in Medicaid Title XIX Program.
programs by using Express Lane Eligibility and other	programs by using Express Lane Eligibility and other	Annual Performance Objective for FFY 2015: To
outreach strategies.	strategies.	prevent more than a 5% decline in enrollment by Oct 1,
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	2015 in Medicaid Title XIX Program.
Identify and enroll a net additional of 174 eligible	Identify and enroll a net additional of 376 eligible	
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	
outreach strategies.	strategies.	
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016: To
Identify and enroll a net additional of 87 eligible	Identify and enroll a net additional of 188 eligible	prevent more than a 5% decline in enrollment by Oct 1,
children by Oct. 1. 2014 in Title XIX Medicaid	children by Oct. 1. 2015 in Title XIX Medicaid	2016 in Medicaid Title XIX Program.
programs by using Express Lane Eligibility and other	programs by using Express Lane Eligibility and other	
outreach strategies.	strategies.	Explain how these objectives were set: These
		objectives were set based on current year enrollment data and
Explain how these objectives were set: These	Explain how these objectives were set: These	the proportion of remaining uninsured children in this income
objectives were set based on current year enrollment	objectives were set based on current year enrollment data and	group per the 2013 LHIS which we are targeting to add every
data and the proportion of remaining uninsured	the proportion of remaining uninsured children in this income	fiscal year. A 12-month trending model of actual enrollment
children in this income group per the 2011 LHIS which	group per the 2011 LHIS which we are targeting to add every	for this group was also used.
we are targeting to add every fiscal year. A 12-month	fiscal year. A 12-month trending model of actual enrollment	
trending model of actual enrollment for this group was	for this group was also used.	
also used.		
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

FFY 2011	FFY 2012	FFY 2013
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
☐ Discontinued. Explain:	☐ Discontinued. Explain:	☐ Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.	☐ Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Data Source:	Data Source:	Data Source:
☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.	☐ Eligibility/Enrollment data.
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

FFY 2011	FFY 2012	FFY 2013
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
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?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 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 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:
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 2011	FFY 2012	FFY 2013
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional. Explanation of Provisional Data: 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: 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:
Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
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?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 Annual Report?

FFY 2011	FFY 2012	FFY 2013
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
A I D C OL' C EEV 2012	A Design of the Control of the Contr	A Defense Oliver Con PEY 2014
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
Explain how these objectives were set:	Emplain how those objectives were set	Fundain have those abjectives were get
Explain now 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 2011	FFY 2012	FFY 2013
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
To maintain a high level of recipient satisfaction with the		
medical home provided through Louisiana Medicaid's		
PCCM, CommunityCARE.	m 40 1	m 4.0 1
Type of Goal: New/revised. Explain:	Type of Goal: ☐ New/revised. Explain:	Type of Goal: New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
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. Explanation of Provisional Data:	Provisional. Explanation of Provisional Data:	☐ Provisional. Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
Other. Explain:	Other. Explain:	☐Other. <i>Explain</i> :
Data Source:	Data Source:	Data Source:
Administrative (claims data). Hybrid (claims and medical record data).	☐ Administrative (claims data). ☐ Hybrid (claims and medical record data).	Administrative (claims data). Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
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 and Medicaid (Title XIX).	☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP population only. ☐ Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2011	FFY 2012	FFY 2013
Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.
☐ Numerator,. Explain.	☐ Numerator,. Explain.	☐ Numerator,. Explain.
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.
Other, Explain.	Other, Explain.	☐ Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress: 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?	Explanation of Progress: 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?	Explanation of Progress: How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 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.	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 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Explain how these objectives were set:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Explain how these objectives were set:	Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016: 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 2011	FFY 2012	FFY 2013
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
To provide more LaCHIP and Medicaid children have annual		

dental exams by ensuring greater access to preventive dental services. Type of Goal: Newtvevised. Laplain: Newtvevised	FFY 2011	FFY 2012	FFY 2013
Type of Goal: Newiversed. Explain: Decontinued. Explain: Discontinued. Explain: Discon	dental exams by ensuring greater access to preventive dental		
Newirevised. Explain:	services.		
Received Preventable Dental Services" under Section IIA Reporting of Core Performance Measures. Status of Data Reported:	New/revised. Explain: ☐ Continuing. ☐ Discontinued. Explain:	New/revised. Explain: ☐ Continuing.	New/revised. Explain: Continuing.
Provisional.	Received Preventable Dental Services" under Section IIA. Reporting of Core Performance Measures.		
HEDIS. Specify version of HEDIS used: Other. Explain: Other	 ☐ 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: 	 □ 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: 	 ☐ 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:
Administrative (claims data).	☐ HEDIS. Specify version of HEDIS used: ☐ Other. Explain:	☐ HEDIS. Specify version of HEDIS used: ☐ Other. Explain:	☐HEDIS. Specify HEDIS® Version used: ☐Other. Explain:
Definition of numerator: Definition of numerator: Definition of denominator: □ Denominator includes CHIP population only. □ Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: Date Range: From: (mm/yyyy) To: (mm/yyy	☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. <i>Specify</i> :	 ☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. Specify: 	☐ Administrative (claims data). ☐ Hybrid (claims and medical record data). ☐ Survey data. <i>Specify</i> :
From: (mm/yyyy) To: (mm/yyyy) From: (mm/yyyy) From: (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: 	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 numerator: Definition of denominator: 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 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:
HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)			
☐ Year of Data, Explain.	HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology) Numerator: Denominator:	HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology) Numerator: Denominator:	HEDIS Performance Measurement Data: (If reporting with HEDIS) Numerator: Denominator:
☐ Data Source, Explain. ☐ Data Source, Explain. ☐ Data Source, Explain.	Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.

FFY 2011	FFY 2012	FFY 2013
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .
	-	-
Denominator, Explain.	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
☐ Other, <i>Explain</i> .	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional note/commentss on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	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 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?	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 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 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2011	FFY 2012	FFY 2013
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
To ensure a high level of LaCHIP Phase V recipient	0 0 0 0 (2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(= 323-323)
satisfaction with the third party administrator, the Louisiana		
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. Explain:
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.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final.	☐ Final.	☐ Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	☐ Hybrid (claims and medical record data).
Survey data. <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 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:
From: (mm/yyyy) To: (mm/yyyy)	Date Range:	Date Range:
	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2011	FFY 2012	FFY 2013
Davidians from Massacce Coastfootions	Designations from Magazine Smarlfortions	Designations from Management Considerations
Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: Year of Data, Explain.	Deviations from Measure Specifications: ☐ Year of Data, <i>Explain</i> .
Date Course Fundain	Date Saures Findsin	Data Causas Foulain
Data Source, Explain.	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .	☐ Numerator,. <i>Explain</i> .
☐Denominator, Explain.	Denominator, Explain.	☐Denominator, Explain.
☐ 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:
Numerator:	(If reporting with another methodology) Numerator:	(If reporting with another methodology) Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2011 compare with the	How did your performance in 2012 compare with	How did your performance in 2013 compare with the
Annual Performance Objective documented in your	the Annual Performance Objective documented in	Annual Performance Objective documented in your
2010 Annual Report?	your 2011 Annual Report?	2012 Annual Report?
What quality improvement activities that involve the	What quality improvement activities that involve	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	the CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make 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	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your	Please indicate how CMS might be of assistance in 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 Dayformana Objective for EEV 2012.	Annual Darfanmanaa Okiastiya fay EEV 2014
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 2014: Annual Performance Objective for FFY 2015:

FFY 2011	FFY 2012	FFY 2013
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2011	FFY 2012	FFY 2013
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase the number of well-care visits by adolescents to	,	
ensure preventative care is provided to this hard-to-reach age		
group.		
Type of Goal:	Type of Goal:	Type of Goal:
☐ New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
☑ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :	☐ Discontinued. <i>Explain</i> :
This goal is now being reported as "Adolescent Well-Care		
Visits" under Section IIA. Reporting of Core Performance		
Measures.		
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
☐ Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify HEDIS® Version used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	☐ Administrative (claims data). ☐ Hybrid (claims and medical record data).	Administrative (claims data).
Hybrid (claims and medical record data).	Survey data. Specify:	Hybrid (claims and medical record data).
☐ Survey data. <i>Specify</i> : ☐ Other. <i>Specify</i> :	Other. Specify:	Survey data. Specify: Other. Specify:
☐ Other. specify.	☐ Other. <i>Specify</i> .	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 CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above.	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

FFY 2011	FFY 2012	FFY 2013	
Deviations from Measure Specifications: ☐ Year of Data, Explain.	Deviations from Measure Specifications: ☐ Year of Data, Explain.	Deviations from Measure Specifications: ☐ Year of Data, <i>Explain</i> .	
☐ Data Source, Explain.	☐ Data Source, Explain.	☐ Data Source, Explain.	
☐ Numerator,. Explain.	☐ Numerator,. Explain.	☐ Numerator,. Explain.	
Denominator, Explain.	☐Denominator, Explain.	Denominator, Explain.	
Other, Explain.	Other, Explain.	Other, Explain.	
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:	
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:	
How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? What quality improvement activities that involve the	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	How did your performance in 2013 compare with the Annual Performance Objective documented in your 2012 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?	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?	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 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:	
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 2011	FFY 2012	FFY 2013
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)

FFY 2011	FFY 2012	FFY 2013
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. Explain:	Discontinued. Explain:	Discontinued. Explain:
Discontinuca. Explain.	Discontinuca. Explain.	Discontinuca. Explain.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	
Same data as reported in a previous year's annual report.	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
	1 00 0 0 1	
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify version of HEDIS used:	☐HEDIS. Specify HEDIS® Version used:
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	Hybrid (claims and medical record data).
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Other. specify.	Guici. Specify.	Guier. Speegy.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	☐ Denominator includes CHIP population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: Date Range:	number of children excluded: Date Range:	number of children excluded: Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Rate.	Kate.	Kate.
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, Explain.	Year of Data, Explain.	Year of Data, Explain.
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .
Numerator,. Explain.	Numerator,. Explain.	☐ Numerator,. <i>Explain</i> .
Denominator, Explain.	Denominator, Explain.	Denominator, Explain.

FFY 2011	FFY 2012	FFY 2013
☐ 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:
rute.	rate.	rate.
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
Explanation of Frogress.	Explanation of Frogress:	Explanation of Frogress:
How did your performance in 2011 compare with the	How did your performance in 2012 compare with the	How did your performance in 2013 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2010 Annual Report?	2011 Annual Report?	2012 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	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Topozonia oz one unem	reporting of the data.	reporting or the data.
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2016:
	ramam i citorinance Objective for 11 1 2015.	Timum I citorinunce Objective for 11 1 2010.
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:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2011	FFY 2012	FFY 2013
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :	☐ New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
☐ Discontinued. <i>Explain</i> :	Discontinued. Explain:	Discontinued. Explain:

FFY 2011	FFY 2012	FFY 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:	
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:	
Other. Explain:	Other. Explain:	Other. Explain:	
Data Source:	Data Source:	Data Source:	
Administrative (claims data).	Administrative (claims data).	Administrative (claims data).	
Hybrid (claims and medical record data).	Hybrid (claims and medical record data).	☐ Hybrid (claims and medical record data).	
Survey data. Specify:	Survey data. Specify:	Survey data. Specify:	
Other. Specify:	Other. Specify:	Other. Specify:	
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	
Definition of numerator:	Definition of numerator:	Definition of numerator:	
Definition of denominator:	Definition of denominator:	Definition of denominator:	
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.	
☐ Denominator includes CHIP and Medicaid (Title XIX).	☐ Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	
number of children excluded:	number of children excluded:	number of children excluded:	
Date Range:	Date Range:	Date Range:	
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)	
N	NT months of	NT	
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.	
Tear of Bata, Expitain.	Tear of Bata, Explain.	Tear of Bata, Expitant.	
☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	☐ Data Source, <i>Explain</i> .	
	Sum source, Expressive		
Numerator, Explain.	Numerator,. Explain.	Numerator,. Explain.	
☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .	☐Denominator, <i>Explain</i> .	
-		-	
☐ Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .	Other, Explain.	

FFY 2011	FFY 2012	FFY 2013		
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:		
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:		
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)		
Numerator:	Numerator:	Numerator:		
Denominator:	Denominator:	Denominator:		
Rate:	Rate:	Rate:		
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:		
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:		
How did your performance in 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?	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2012 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 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015:	Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015: Annual Performance Objective for FFY 2016:		
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 CHIPRA Core Performance Measures by 2014.
- 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]

Louisiana Statewide CAHPS Results for Title XXI Members (Consumer Assessment of Healthcare Providers and Systemss® (CAHPS®) 5.0H)

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 continue to maintain relationships with community partners to help deliver information about LaCHIP to employers. 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 online self-service portal 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)? □ No Have these efforts been successful, and how have you measured effectiveness? [7500] 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]

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)

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

1.	Do you have substitution prevention policies in place?
	Yes □ No No
	If yes, indicate if you have the following policies: ☐ Imposing waiting periods between terminating private coverage and enrolling in CHIP ☐ Imposing cost sharing in approximation to the cost of private coverage ☐ Monitoring health insurance status at the time of application ☐ Other, please explain [7500]

a. 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. 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.

b. 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

c. At the time of application, what percent of CHIP applicants are found to have Medicaid [(# applicants found to have Medicaid/total # applicants) * 100] [5] 3.04 and what percent of applicants are found to have other group insurance [(# applicants found to have other insurance/total # applicants) * 100] [5]? 2.95 Provide a combined percent if you cannot calculate separate percentages. [5]

d.	What [5] .82		ent of CHIP applicants cannot be enrolled because they have group health plan coverage
	a.	of the	ose found to have had other, private insurance and have been uninsured for only a portion e state's waiting period, what percent meet your state's exemptions to the waiting period (is state has a waiting period and exemptions) [(# applicants who are exempt/total # of new cants who were enrolled)*100]? [5]
		5.71	
e.	Does	your	state have an affordability exception to its waiting period?
		Yes No	
		If y	res, 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)?
			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% o 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 fo 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]
		af	Louisiana considers only the amount of the total family premium in determining the fordability 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]
			0
		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.		our state does not have an affordability exception, does your State collect data on the cost ealth insurance for an individual or family? [7500]
		n/a	

	8. 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]
(This s Medica applica	LIGIBILITY ubsection should be completed by all states) aid Expansion states should complete applicable responses and indicate those questions that are non- able with N/A.
	ection IIIC: Subpart A: Overall CHIP and Medicaid Eligibility Coordination
1.	Does the state use a joint application for establishing eligibility for Medicaid or CHIP?
	If no, please describe the screen and enroll process. [7500]
2.	Please explain the process that occurs when a child's eligibility status changes from Medicaid to CHIP and from CHIP to Medicaid. Have you identified any challenges? If so, please explain. [7500]
	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 move to the Separate CHIP Program are informed that cost sharing is involved with their participation in the program. 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.
3.	Are the same delivery systems (such as managed care or fee for service,) or provider networks used in Medicaid and CHIP? [7500]
	⊠ Yes
	□ No
	If no, please explain. [7500]
4.	Do you have authority in your CHIP state plan to provide for presumptive eligibility, and have you implemented this? Yes 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				
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 <i>establishing</i> eligibility for Medicaid and CHIP?		⊠ Yes □ No
	Does the state use the same application form, supplemental forms, and information verification process for <i>renewing</i> eligibility for Medicaid and CHIP?		⊠ Yes □ No
Automatic/Administr ative Renewal	8. For renewals of Medicaid or CHIP eligibility, does the state provide a preprinted form populated with eligibility information available to the state, to the child or the child's parent or other representative, along with a notice that eligibility will be renewed and continued based on such information unless the State is provided other information that affects eligibility?	☐ Yes ⊠ No	☐ Yes ⊠ No
	9. Does the state do an ex parte renewal? Specifically, does the state renew Medicaid or CHIP eligibility to the maximum extent possible based on information contained in the individual's Medicaid file or other information available to the state, before it seeks any information from the child's parent or representative?	⊠ Yes □ No	☐ Yes ⊠ No
		If exparte is used, is it used for All applicants Yes No A subset of applicants Yes No	If exparte is used, is it used for All applicants Yes No A subset of applicants Yes No
Presumptive Eligibility	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	Are you utilizing the Express Lane option in making eligibility determinations and/or renewals for both Medicaid and CHIP?		☐ Yes ☒ No
			If yes, which Express Lane Agencies are you using? Supplemental Nutrition Assistance Program (SNAP), formerly Food Stamps Tax/Revenue Agency Unemployment Compensation Agency Women, Infants, and Children (WIC) Free, Reduced School Lunch Program Subsidized Child Care Program Other, please explain. [7500]

			If yes, what information is the Express Lane Agency providing? Income Resources Age Citizenship Other, please explain. [7500]
Premium Assistance	Has the state implemented premium assistance as added or modified by CHIPRA?	In accordance with section 2105(c)(10) of the Act, as added by section 301(a)(1) of CHIPRA.	In accordance with section 2105(c)(10) of the Act, as added by section 301(a)(1) of CHIPRA.
		Yes No	_
CHIP (Title	Subpart C: Eligibility Renewal are XXI) and Medicaid (Title XI). What additional measures, besi employ to simplify an eligibility r	X) Programs ides those described in T	
⊠ Condu	cts follow-up with clients through ca	aseworkers/outreach wor	rkers
Sends	renewal reminder notices to all fam	nilies	
Two both verif i. At w the state Fina	w many notices are sent to the family. The first notice is either a letter report with a deadline date; the second is fication requested with an extended what intervals are reminder notices a current eligibility period is a follow-tee?) [500] all reminder notices are sent no later incess month	equesting contact OR a residual sequesting contact OR a residual sequesting a residual s	enewal form with a cover notice, failure to renew or provide w many weeks before the end of wal has not been received by the
Other,	please explain: [500]		
b	 Which of the above strategies a effectiveness of any strategies? sources and methodology. [750] 	If so, please describe the	

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 CHIP (Medicaid expansion) 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 all questions (1,2,2.a.,2.b., and 2.c) in FFY 2013. Please enter the data requested in the table below and the template will tabulate the requested percentages.

		Number	Percent
	 a. Total number of title XXI applicants 	12217	100
	b. Total number of application denials	2693	22
1.	Total number of procedural denials	488	4
2.	Total number of eligibility denials	2052	16.8
1.	Total number of applicants denied for title XXI and enrolled in title XIX	310	2.5
	(Check here if there are no additional categories □)	153	1.3
3.	Total number of applicants denied for other reasons Please indicate:		
	withdrawal, existing pending application, open in error		

c. 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 2013. 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 2013 (e.g., an application that was determined eligible in September 2013, but coverage was effective October 1, 2013 is counted in FFY 2013).
- 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 2013. This definition only includes denials for title XXI at the time of initial application (not redetermination).
- 1. The "total number of procedural denials" is defined as the total number of applicants denied for title XXI procedural reasons in FFY 2013 (i.e., incomplete application, missing documentation, missing enrollment fee, etc.).
- 2. The "total number of eligibility denials" is defined as the total number of applicants denied for title XXI eligibility reasons in FFY 2013 (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.)
 - 1. The total number of applicants that are denied eligibility for title XXI and determined eligible for title XIX
- 3. 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, reporting is required for FFY 2013.

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

		Number	Percent				
3.	Total number of children who are eligible to be redetermined	123673	100%				
4.	Total number of children screened for redetermination	123269	99.67	100%			
5.	Total number of children retained after the redetermination process	95450	77.18	77.43			

6.	Total number of children disenrolled from title XXI after the redetermination process	11276	9.12	9.15	100%	
1.	Total number of children disenrolled from title XXI for failure to comply with procedures	2092			18.55	
2.	Total number of children disenrolled from title XXI for failure to meet eligibility criteria	7583			67.25	100%
	Disenrolled from title XXI because income too high for title XXI (If unable to provide the data, check here □)	3428				45.21
	 Disenrolled from title XXI because income too low for title XXI (If unable to provide the data, check here □) 	694				9.15
	 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) 	1405				18.53
	4. Disenrolled from title XXI for other eligibility reason(s) Please indicate: max age, moved out of home, open/close cert, originally ineligible, moved out of state, incarceration, death of payee, post partum end, miscarried, eligibility period exhausted (If unable to provide the data check here □)	2056				27.11
3.	Total number of children disenrolled from title XXI for other reason(s) Please indicate: (Check here if there are no additional categories)	907			8.04	

7. 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) 2013, 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 2013 (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 2013
- 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 2013. This includes those children that states may define as "transferred" to Medicaid for title XIX eligibility screening.
- 1. 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 2013 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
- 2. 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.
- 3. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XXI for a reason other than failure to comply with procedures or failure to meet eligibility criteria, and are not already captured in 4.a. or 4.b.

The data entered in 4.a., 4.b., and 4.c. should sum to the total number of children disenrolled from title XXI (line 4).

Table 3. Duration Measure of Selected Children, Ages 0-16, Enrolled in Title XXI, Second Quarter FFY 2012

The purpose of this table is to measure title XXI enrollees' duration, or continuity, of public coverage (title XIX and title XXI). This information is required by CHIPRA, Section 402(a). Reporting is required in 2013, with states identifying 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.

NOTE: A new cohort identifying newly enrolled children will be required for all states in the second quarter of FFY 2014 (January, February, and March of 2014) for the purpose of measuring duration of public coverage (title XIX and title XXI), similar to the measurement of the first 2012 cohort.

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. **Only enter a "0" (zero) if the data are known to be zero. If data are unknown or unavailable, leave the field blank.**

Specify how your "newly enrolled" population is defined:

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

Duration Measure, Title XXI		All Children Ages 0-16		Age Less than 12 months		Ages 1-5		Ages 6-12		Ages 13-16	
		Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
1.	Total number of children newly enrolled in title XXI in the second quarter of FFY 2012	8474	100%	147	100%	2807	100%	4010	100%	1510	100%
				Enrol	lment Status 6	months later					
2.	Total number of children continuously enrolled in title XXI	8109	95.69	139	94.56	2670	95.12	3858	96.21	1442	95.5

3.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	15	0.18	0		3	0.11	9	0.22	3	0.2
	3.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here □)	8	0.09	0		2	0.07	5	0.12	1	0.07
4.	Total number of children disenrolled from title XXI	350	4.13	8	5.44	134	4.77	143	3.57	65	4.3
	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 □)	198	2.34	4	2.72	72	2.57	91	2.27	31	2.05
				Enrol	lment Status 12	months later					
5.	Total number of children continuously enrolled in title XXI	7606	89.76	125	85.03	2500	89.06	3621	90.3	1360	90.07
6.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI	44	0.52	1	0.68	10	0.36	23	0.57	10	0.66
	6.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here ☐)	16	0.19	1	0.68	3	0.11	9	0.22	3	0.2

				1	I .	ľ	1	l .	ı	
children disenrolled										
from title XXI										
7.a. Total number of children enrolled in Medicaid (title XIX) after being disenrolled from title	554	6.54	8	5.44	199	7.09	266	6.63	81	5.36
XXI (If unable to provide the data, check here										
			Enroll	lment Status 18	months later					
8. Total number of children continuously enrolled in title XXI	5236	61.79	71	48.3	1543	54.97	2602	64.89	1020	67.55
9. Total number of children with a break in title XXI coverage but re-enrolled in title XXI	147	1.73	5	3.4	47	1.67	66	1.65	29	1.92
9.a. Total number of children enrolled in Medicaid (title XIX) during title XXI coverage break (If unable to provide the data, check here	56	0.66	4	2.72	19	0.68	23	0.57	10	0.66
10. Total number of children disenrolled from title XXI	3091	36.48	71	48.3	1217	43.36	1342	33.47	461	30.53
10.aTotal number of children enrolled in Medicaid (title XIX) after being disenrolled from title XXI (If unable to provide the data, check here □)	1414	16.69	38	25.85	243	8.66	879	21.92	254	16.82

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 the end of June 2012

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

- + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were disenrolled by the end of July 2012
- + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were disenrolled by the end of August 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 the end of December 2012

- + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were continuously enrolled through the end of January 2013
- + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were continuously enrolled through the end of February 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 the end of December 2012
 - + 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 the end of January 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 the end of February 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 the end of December 20132
 - + the number of children with birthdates after August 1995, who were enrolled in February 2012 and were disenrolled by the end of January 2013
 - + the number of children with birthdates after September 1995, who were enrolled in March 2012 and were disenrolled by the end of February 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 the end of June 2013
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were continuously enrolled through the end of July 2013
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were continuously enrolled through the end of August 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 the end of June 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 the end of July 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 the end of August 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 the end of June 2013
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and disenrolled by the end of July 2013
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and disenrolled by the end of August 2013

- * The definition of "6 months" has been clarified in the FFY 2013 CARTS to be consistent with the intended meaning of six calendar months of coverage (rather than seven months of coverage). For those states that reported this measure in 2012, no change in reporting should be necessary if the data represented six months of coverage.
- † The definition of "12 months" has been clarified in the FFY 2013 CARTS to be consistent with the intended meaning of twelve calendar months of coverage (rather than thirteen months of coverage). The definition is based on an assumption that most states enroll children in a health plan on the first of the month. However, regardless of the date of enrollment, the principle remains to measure a full twelve-month period of coverage.
- ‡ The definition of "18 months" has been clarified in the FFY 2013 CARTS to be consistent with the intended meaning of eighteen calendar months of coverage (rather than nineteen months of coverage).

D. Cost Sharing

1.		scribe now the state tracks cost sharing to ensure enrollees do not pay more than 5 percent 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.		tien the family reaches the 5% cap, are premiums, copayments and other cost sharing ceased? 00] \boxtimes Yes \square No
3.	exc Wh aut ver	ase describe how providers are notified that no cost sharing should be charged to enrollees beeding the 5% cap. [7500] Iden a plan member reached their annual maximum out of pocket expenditure, they were omatically changed to a no cost sharing plan within the TPA eligibility system. When providers ified coverage, they were provided the plan type which determines whether or not a co-pay is charged
4.	sta La@ Wit	ase provide an estimate of the number of children that exceeded the 5 percent cap in the te's CHIP program during the federal fiscal year. [500] CHIP Phase V, which covers children 201-250% FPL is the only program with cost sharing. In the removal of co-pays and deductibles, we do not expect that any child will exceed the 5% of since their annual out of pocket max will only be \$600 (\$50 monthly premium * 12).
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 dise	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?
	ıı/a	

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

a.	Does your state offer an employer sponsored insurance program (including a premium assistance program) for children and/or adults using Title XXI funds?
	Yes, please answer questions below. No, skip to Program Integrity subsection.
Children	1
⊠ Ye	es, Check all that apply and complete each question for each authority.
☐ Ad ☐ Se ☑ Pr	urchase of Family Coverage under the CHIP state plan (2105(c)(3)) dditional Premium Assistance Option under CHIP state plan (2105(c)(10)) ection 1115 demonstration (Title XXI) remium Assistance Option (applicable to Medicaid expansion) children (1906) remium Assistance Option (applicable to Medicaid expansion) children (1906A)
Adults	
⊠ Ye	es, Check all that apply and complete each question for each authority.
☐ Ad ☐ Se ☑ Pr	urchase of Family Coverage under the CHIP state plan (2105(c)(10)) dditional Premium Assistance Option under CHIP state plan (2105(c)(3)) ection 1115 demonstration (Title XXI) remium Assistance option under the Medicaid state plan (1906) remium Assistance option under the Medicaid state plan (1906A)
b.	Please indicate which adults your State covers with premium assistance. (Check all that apply.)
⊠ CI	arents and Caretaker Relatives hildless Adults regnant Women
C.	Briefly describe how your program operates (e.g., is your program an employer sponsored insurance program or a premium assistance program, how do you coordinate assistance between the state and/or employer, who receives the subsidy if a subsidy is provided, etc.) [7500]
	considers Title XXI children for premium reimbursement under section 1906(HIPP)authority if vidual is uninsured at the time of application and employer sponsored insurance is available.
d. n/a	What benefit package does the ESI program use? [7500]
e. Yes No	Are there any minimum coverage requirements for the benefit package?
f. ⊠ Yes □ No	Does the program provide wrap-around coverage for benefits?

 g.	Are there a	ny limits on cost sharing for children in your ESI program?						
Yes No								
h.	Are there a	ny limits on cost sharing for adults in your ESI program?						
Yes No								
i.		rotections on cost sharing for children (e.g., the 5 percent out-of-pocket maximum) nium assistance program?						
	⊠ No If ye ate maximur	s, how is the cost sharing tracked to ensure it remains within the 5 percent yearly n [7500]?						
j.	Identify the total number of children and adults enrolled in the ESI program for whom Title XXI funds are used during the reporting period (provide the number of adults enrolled in this program even if they were covered incidentally, i.e., not explicitly covered through a demonstration).							
	15_	Number of childless adults ever-enrolled during the reporting period						
	1777	Number of adults ever-enrolled during the reporting period						
	2600	Number of children ever-enrolled during the reporting period						
k.		average monthly enrollment of children and parents ever enrolled in the premium program during FFY 2013						
Ch	ildren	2272						
Pa	rents	1633						

I. 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 challenging. HIPP has experienced difficulties in finding potentially eligible individuals with access to ESI who meet program requirements for enrollment. The Department and contractor will continue to work with the statewide provider community, to outreach to the Medicaid recipient population, and to make system process improvements in an effort to grow the LaHIPP program.

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

A more advanced HIPP system which has automated many of the manual processes of the previous system has been brought online. The annual renewal process has now been automated which allows for faster redetermination processing times. The Department and contractor continue to review system processes in an effort to increase productivity and effeciency.

n. 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]**

The contractor will implement a monthly insurance re-verification process for additional verification of continued program eligibility. HIPP will expand outreach to more providers within the state.

o. 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

p.	Identify the reporting pe			ditures for prov	iding cover	age ui	nder your ESI pro	gram during the
\$5,093	,408							
q.	Provide the child/parent				ys towards	cover	age of the depend	dent
Ch	ildren				Р	arent		
Sta	ate:				State:			
Er	nployer:				Employer	•		
Er	nployee:				Employee	e:		
r. Childre ⊃arents	the state on	-	a child	•	ollar amou	nt of p	remium assistand	e provided by
s.	If you offer contribution		n assis	tance program,	what, if any	y, is th	e minimum emplo	oyer
At this	time there is	no minim	um req	uirement.				
t.	receive cov	erage (e.g	j., the s		a premium	assist	mining whether a ance payment mo Medicaid)?	
⊠ Yes □ No								
u.	Please prov	vide the in	come l	evels of the chil	dren or fan	nilies p	rovided premium	assistance.
				From			То	
Inc	ome level of	Children:	0	% of FPL[5]	3	00	% of FPL[5]	
Inc	ome level of	Parents:	0	% of FPL[5]	3	00	% of FPL[5]	
٧.	Is there a re	equired pe	riod of	uninsurance be	efore enrolli	ng in p	oremium assistan	ce? [500]
⊒ Yes ⊠ No								
f yes, \	what is the p	eriod of ur	ninsura	nce? [500]				
w.	Do you hav	e a waitin	g list fo	r your program	?			

y. What strategies has the state found to be effective in reducing administrative barriers to the provision of premium assistance in ESI? **[7500]** Our strategies for reducing administrative barriers are to introduce automation within the LaHIPP eligibility system, to utilize existing

Can you cap enrollment for your program?

☐ Yes ⊠ No

☐ Yes 図 No technology such as the internet with our online application and to expand program awareness using social media.

Does your state have a written plan that has safeguards and establishes

Enter any Narrative text below. [7500] response to question #17 above is: N/A

i.

F. PROGRAM INTEGRITY (COMPLETE ONLY WITH REGARD TO SEPARATE CHIP PROGRAMS (I.E. THOSE THAT ARE NOT MEDICAID EXPANSIONS)

methods and procedures for:
(1) prevention: ⊠ Yes ☐ No
(2) investigation: ⊠ Yes □ No
(3) referral of cases of fraud and abuse? ⊠ Yes □ No
Please explain: [7500]
Program Integrity performs fraud, waste and abuse activities (data mining, record reviews, onsites, etc) related to providers. Beneficiary complaints are referred to Eligibility. If the complaint is received by SURS, we refer the complaint to the Eligibility Section as well as local law enforcement. Beneficiary complaint statistics are not tracked by SURS.
Do managed health care plans with which your program contracts have written plans?
⊠ Yes
□ No
Please Explain: [500]
All of managed care plans have a special unit dedicated to fighting fraud and work closely with our compliance investigator on leads that each has in common
ii. For the reporting period, please report the
1 Number of fair hearing appeals of eligibility denials
0 Number of cases found in favor of beneficiary
iii. For the reporting period, please indicate the number of cases investigated and cases referred, regarding fraud and abuse in the following areas:
a. Provider Credentialing
Number of cases investigated
Number of cases referred to appropriate law enforcement officials
o. Provider Billing
Number of cases investigated
Number of cases referred to appropriate law enforcement officials
c. Beneficiary Eligibility

	582 Number of cases investigated
	Number of cases referred to appropriate law enforcement officials
	Are these cases for:
	CHIP
	Medicaid and CHIP Combined 🖂
4.	Does your state rely on contractors to perform the above functions?
	☑ Yes, please answer question below.
	□ No
5.	If your state relies on contractors to perform the above functions, how does your state provide oversight of those contractors? Please explain: [7500]
	The SURS function is contracted with our Fiscal Intermediary. DHH does have a small unit also that performs reviews of provider billing.
6.	Do you contract with managed care health plans and/or a third party contractor to provide this oversight?
	⊠ Yes
	□ No
	Please explain: [500]
du	We have 3 prepaid health plans. The plans are required to perform their own program integrity tities
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

1. Information on Dental Care Children in Separate CHIP Programs (including children in the Separate CHIP part of Combination programs). Include all delivery system types, e.g., MCO, PCCM, FFS.

Data for this table are based on the definitions provided on the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) Report (Form CMS-416)

1. Annual Dental Participation Table for Children Enrolled in Separate CHIP programs and the Separate CHIP part of Combination programs (for Separate CHIP programs, please include ONLY children receiving full CHIP benefits and supplemental benefits).

explain why.

Explain: [7500] n/a

State: LA	Age Group									
FFY : 2013	Total	< 1	1-2*	3-5	6-9	10-14	15-18			
Total individuals enrolled for at least 90 continuous days ¹	5550	12	479	912	1360	1682	1105			
Total Enrollees Receiving Any Dental Services ² [7]	1993	0	82	347	557	595	294			
Total Enrollees Receiving Preventive Dental Services ³	1563	0	61	307	512	519	148			
Total Enrollees Receiving Dental Treatment Services ⁴	696	0	8	84	213	197	134			

¹ **Total Individuals Enrolled for at Least 90 Continuous Days** – Enter the total unduplicated number of children who have been continuously enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days in the Federal fiscal year, distributed by age. For example, if a child was enrolled January 1st to March 31st, this child is considered continuously enrolled for at least 90 continuous days in the Federal fiscal year. If a child was enrolled from August 1st to September 30th and from October 1st to November 30th, the child would <u>not</u> be considered to have been enrolled for 90 continuous days in the federal fiscal year. Children should be counted in age groupings based on their age at the end of the fiscal year. For example, if a child turned 3 on September 15th, the child should be counted in the 3-6 age grouping.

²Total Eligibles Receiving Any Dental Services - Enter the unduplicated number of children enrolled in a separate CHIP program or the separate CHIP part of a combination program for at least 90 continuous days 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 or the separate CHIP part of a combination 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 or the separate CHIP part of a combination 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 or the separate CHIP part of a combination program for 90 continuous days and in the age category of 6-9 who received a sealant on a permanent molar tooth, as defined by HCPCS code D1351 (CDT code D1351).

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

2.	Does the state	provide supplemental	dental coverage?	☐ Yes	\boxtimes	No
----	----------------	----------------------	------------------	-------	-------------	----

If yes, how many children are enrolled? [7]

What percent of the total number of enrolled children have supplemental dental coverage? [5]

H. CHIPRA CAHPS REQUIREMENT

CHIPRA section 402(a)(2), which amends reporting requirements in section 2108 of the Social Security Act, requires Title XXI Programs (i.e., CHIP Medicaid expansion programs, separate child health programs, or a combination of the two) to report CAHPS results to CMS starting December 2013. While Title XXI Programs may select any CAHPS survey to fulfill this requirement, CMS encourages these programs to use the CAHPS Health Plan Survey 5.0H Child Questionnaire with or without the Supplemental Items for Children with Chronic Conditions (CCC) to align with the CAHPS measure in the Children's Core Set of Health Care Quality Measures for Medicaid and CHIP. Starting in 2013, Title XXI Programs should submit summary level information from the CAHPS survey to CMS via the CARTS attachment facility. We also encourage states to submit raw data to the Agency for Healthcare Research and Quality's CAHPS Database. More information is available in the Technical Assistance fact sheet, Collecting and Reporting the CAHPS Survey as Required Under the CHIPRA: http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-Care/Downloads/CAHPSFactSheet.pdf.

Did you collect this survey in order to meet the CHIPRA CAHPS requirement? ⊠Yes □No

•	-					•		
If yes, how did you rep	ort this	survey	(select a	all that	apply):	_		
Submitted raw data to	AHRQ	1		1				
Submitted a summary	report t	to CMS	using the	e CART	S attach	ment facility	/ (NOTE: d	o not submit raw
CAHPS data to CMS)	2		2					

If no, explain why data were not collected:

☐ Popu	ulation no	ot covere	d 1		1							
	not avai											
	Explain:	[300]										
	2		2									
☐ Sma	ıll sample	size (le:	ss than	30).								
	Specify	sample s	size: [30	0]								
	3		3									
☐ Othe	er											
	Explain:	[300]										
Definiti	on of Po	pulation	n Includ	ed in th	e Surve	ey Samp	le:					
Definition	on of Pop	ulation li	ncluded	in the S	Survey S	ample:						
□ Den	nominato	rinclude	s CHIP	(Title XX	(I) popul	lation onl	y. 1		1			
	□ Surv	ev samni	e includ	es CHII	2 Medic:	aid Expai	nsion na	nulation	1			
						IIP popul		palation	·•			
		-				CHIP po		n.				
If the de		-							ther defi	ne the c	denominato	or, and
indicate	the num	ber of ch	nildren e	xcluded	: [300]	3		3		2		
2		1		1		2		2				
	version		AHPS®	survey	was us	ed?						
	IPS® 5.0											
	IPS® 5.0	Н										
☐ Othe												
	Explain:	[300]										
	3		3		2		2		1		1	
4		4										

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	2013	2014	2015
Insurance payments			
Managed Care	230167500	232239008	234329159
Fee for Service			
Total Benefit Costs	230167500	232239008	234329159
(Offsetting beneficiary cost sharing payments)	-339292	-342724	-345808
Net Benefit Costs	\$ 229828208	\$ 231896284	\$ 233983351

Administration Costs

Personnel	622549	628231	626762
General Administration	14738531	14873071	14838285
Contractors/Brokers (e.g., enrollment contractors)	0	0	0
Claims Processing	1183868	1194675	1191881
Outreach/Marketing costs	367459	370813	369946
Other (e.g., indirect costs)	0	0	0
Health Services Initiatives	0	0	0
Total Administration Costs	16912407	17066790	17026874
10% Administrative Cap (net benefit costs ÷ 9)	25536468	25766254	25998150

Federal Title XXI Share	179799886	180971258	182459333
State Share	66940729	67991816	68550892
State Share	00940729	07991010	00330092

			_
TOTAL COSTS OF APPROVED CHIP PLAN	246740615	248963074	251010225

2. V	Vhat	were	the sou	irces o	t non-	tedera	I tunding	ı used	tor sta	ate mate	ch during	g the	reporting	g period's	?
------	------	------	---------	---------	--------	--------	-----------	--------	---------	----------	-----------	-------	-----------	------------	---

\boxtimes	State appropriations
	County/local funds
	Employer contributions
	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	13	20	14	2015		
	# of eligibles \$ PMPM		# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	
Managed Care	122356	\$ 156	122468	\$ 162	122581	\$ 169	
Fee for Service		\$		\$		\$	

Enter any Narrative text below. [7500]

SECTION V: 1115 DEMONSTRATION WAIVERS (FINANCED BY CHIP)

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

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

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

2. Identify the total number of children and adults ever enrolled (an unduplicated enrollment count) in your

HIP demonstra	tion 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)

- 1. 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]
- 2. Please provide budget information in the following table for the years in which the demonstration is approved. *Note: This reporting period (federal fiscal year 2013 starts 10/1/2012 and ends 9/30/2013).*

COST PROJECTIONS OF DEMONSTRATION (SECTION 1115 or HIFA)	2013	2014	2015	2016	2017
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					

(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			
Benefit Costs for Demonstration Population #4			
(e.g., childless adults)			
Insurance Payments			
Managed care			
per member/per month rate for managed care			
Fee for Service			
Average cost per enrollee in fee for service Total Benefit Costs for Waiver Population #3			
Total beliefft Costs for Walver Population #5			
Total Benefit Costs			
(Offsetting Beneficiary Cost Sharing Payments)			
Net Benefit Costs (Total Benefit Costs - Offsetting			
Beneficiary Cost Sharing Payments)			
	 l l		
Administration Costs			
Personnel			
General Administration			
Contractors/Brokers (e.g., enrollment contractors)			
1 3			
Claims Processing			
Outreach/Marketing costs			
Other (specify) Total Administration Costs			
10% Administrative Cap (net benefit costs ÷ 9)			
Federal Title XXI Share			
State Share			
State State			
TOTAL COSTS OF DEMONSTRATION	1	T T	ı
ITOTAL COSTS OF DEMONSTRATION			

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

Please provide a description of any assumptions that are included in your calculations. [7500]

Other notes relevant to the budget: [7500]

SECTION VI: PROGRAM CHALLENGES AND ACCOMPLISHMENTS

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

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]

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. In January 2013, LaCHIP Phase V enrollees moved into BAYOU HEALTH, which 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 (1.4% at the end of FFY13) 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.

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 2013, approximately 38,447 children have been enrolled using ELE and an average of 14,930 cases per month were renewed via ELE during FFY13. 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]

Inclusion of Pregnant Women 134-200% FPL

Enter any Narrative text below. [7500]