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

Preamble

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

The framework is designed to:

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

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

- Section I: Snapshot of CHIP Programs and Changes
- Section II: Program's Performance Measurement and Progress
- Section III: Assessment of State Plan and Program Operation
- Section IV: Program Financing for State Plan
- Section V: 1115 Demonstration Waivers (Financed by CHIP)
- Section VI: Program Challenges and Accomplishments

* - When "State" is referenced throughout this template, "State" is defined as either a state or a territory.

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

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

DO NOT CERTIFY YOUR REPORT UNTIL ALL SECTIONS ARE COMPLETE.

State/Territ	ory:			IL					
	-	((Name o	f State/Territe	ory)				
	The following Annual Report is submitted in compliance with Title XXI of the Social Security Act (Section 2108(e)).								
Signature:									
		Theres	a Eagles	son					
CHIP Prog	ram Name(s):	All Kids & Family	Care						
CHIP Prog	ram Type: 	CHIP Medicaid Expa Separate Child Healt Combination of the a	h Progra						
Reporting F	Period: 2012	2	Note: Fee 9/30/2012		r 2012 starts	s 10/1/2011 and ends			
Contact Pe	rson/Title:	Lynne Thomas/Chief,	Bureau	of All Kids					
Address:	Illinois Dept.	of Healthcare and Fam	ily Servi	ices					
	201 South G	and Avenue East							
City:	Springfield	State:	IL		Zip:	62763			
Phone:	(217) 524-715	6	Fax:	(217) 557	′-4274				
Email:	lynne.thoma	s@illinois.gov							
Submissior	n Date: _ 5/2 2	2/2013							

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

SECTION I: SNAPSHOT OF CHIP PROGRAM AND CHANGES

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

	C	HIP Me	dicaid Expans	ion Program			Separ	rate Child I	lealth I	Program	ı		
		* Upper % of FPL are defined as <u>Up to and Including</u>											
		Gross or Net Income: ALL Age Groups as indicated below											
	Is income calculate	loulated as		Income Net of Disregards gross		ncome ulated as				Gross Income			
	gross or net income?					gross or net income?				Income Net of Disregard			
						From	0	% of F conception birth	on to	200	% of FPL *		
	From		% of FPL for infants		% of FPL *	From	134	134 % of FPI infant		200	% of FPL *		
	From		% of FPL for children ages 1 through 5		% of FPL *	From	134	% of FPI children a throug l	ges 1	200	% of FPL *		
Eligibility	From	101	% of FPL for children ages 6 through 16	133	% of FPL *	From	134	% of FPI children a throug h	ges 6	200	% of FPL *		
	From 101 childre ages 1		% of FPL for children ages 17 and 18	133	% of FPL *	From	134	% of FPL for children ages 17 and 18		200	% of FPL *		
						From		% of FPI pregnant w ages 19 abov	/omen and		% of FPL *		

	No	No
Is presumptive eligibility provided for children?	Yes, for whom and how long? [1000] Children whose declared countable income is within the income range, appear to meet immigration and citienship status, and who have not receive PE within the last 12 months. PE begins with date of application. If ongoing coverage is approved, PE lasts until regular coverage begins. If denied, PE ends five days after the date of decision.	Yes - Please describe below: For which populations (include the FPL levels) [1000] 134% - 200% Average number of presumptive eligibility periods granted per individual and average duration of the presumptive eligibility period [1000] One PE period per child within a 12 month period. PE begins with the date of application and runs until the start date of regular coverage if the application is denied, PE ends five days after the application is denied. Brief description of your presumptive eligibility policies [1000] PE is authorized by the state worker at registration for all children whose declared countable income is within the income range, appear to meet immigration and citienship status, and who have not receive PE within the last 12 months. PE begins with date of application. If ongoing coverage is approved, PE lasts until regular coverage begins. If denied, PE ends five days after the date of decision.
	N/A	N/A

		No		No
Is retroactive eligibility available?	\boxtimes	Yes, for whom and how long? [1000] Three months prior to the month of application for all approved.	\boxtimes	Yes, for whom and how long? [1000] Up to two weeks prior to the date of application the first time a child is approved for separate CHIP.
		N/A		N/A

Does your State Plan			No
contain authority to	Not applicable	\square	Yes
implement a waiting list?			N/A

Please check all the methods of application	\square	Mail-in application	\boxtimes	Mail-in application
utilized by your state.	\boxtimes	Phoned-in application	\boxtimes	Phoned-in application

	that	gram has a web-based application can be printed, completed, and led in	\boxtimes	Program has a web-based application that can be printed, completed, and mailed in		
\boxtimes		Applicant can apply for your program on-line			licant can apply for your gram on-line	
	\square	Signature page must be printed and mailed in	\boxtimes		Signature page must be printed and mailed in	
	\boxtimes	Family documentation must be mailed (i.e., income documentation)		\boxtimes	Family documentation must be mailed (i.e., income documentation)	
		Electronic signature is required			Electronic signature is required	
					No Signature is required	

Does your program	\boxtimes	No	\boxtimes	No
require a face-to-face interview during initial		Yes		Yes
application		N/A		N/A

Does your program require a child to be uninsured for a minimum amount of time prior to enrollment (waiting period)?	\boxtimes	No			No		
		Yes			Yes		
	Specify number of months			Specify number of months			
					ps (including FP ninsurance apply		
				List all exempt uninsurance ['	tions to imposing 1000]	the period of	
		N/A			N/A		

Does your program	\boxtimes	No	\boxtimes	No
match prospective enrollees to a database		Yes		Yes
that details private insurance status?			If yes, what da	atabase? [1000]
		N/A		N/A

		No			No		
	\square	Yes	\boxtimes	🖂 Yes			
		Specify number of months	12	Spec	ify number of months	12	
Does your program provide period of continuous coverage		cumstances when a child would uring the time period in the box b	Explain circumstances when a child would lose eligibility during the time period in the box below [1000]				
regardless of income changes?	move out cooperate	ose coverage if they turn age of state, request cancellation with SSN requirements, or if ent and refuse to cooperate w port.	, fail to they	Children lose coverage if they turn age 19, move out of state, request cancellation, fail to cooperate with SSN requirements, or if they are a parent and refuse to cooperate with child support.			
		□ N/A			N/A		

	\square	No				No				
		Yes			\square	Yes				
		ment fee nount				Enrollment fee amount		0		
	Premiu	m amount			Premiu	m amount	15			
	If premiums are tiered by FPL, please breako FPL				If premiums are tiered by FPL, please breakout by FPL					
	Premium Amount				Premium Amount					
	Range from	Range to	From	То	Range from	Range to	From	То		
	\$	\$	% of FPL	% of FPL	\$5	\$ 15	% of FPL 151	% of FPL 200		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
Does your program require premiums or an	\$	\$	% of FP L	% of FPL	\$	\$	% of FPL	% of FPL		
	If premiums are tiered by FPL, please breakout by FPL				If premium FPL					
enrollment fee?	Premium	Maximum Amount per amily	\$		Premium	Yearly Maximum Premium Amount per family		\$480		
	Range from	Range to	From	То	Range from	Range to	From	То		
	\$	\$	% of FPL	% of FPL	\$5	\$15	% of FPL 151	% of FPL 200		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	\$	\$	% of FPL	% of FPL	\$	\$	% of FPL	% of FPL		
	lf yes, bi	If yes, briefly explain fee structure in the box below [500]				If yes, briefly explain fee structure in the box below (including premium/enrollment fee amounts and include Federal poverty levels where appropriate) [500]				
					with incor for 1 child	hly premiums ne from 1519 l, \$25 for 2, \$ or more cove	s for children % to 200% F 30 for 3, \$3	n in families PL are \$15 5 for 4 and		
		N/A				N/A				

Does your program	\square	No		No
impose copayments or		Yes	\boxtimes	Yes
coinsurance?		N/A		N/A

2	\square	No	\boxtimes	No
Does your program impose deductibles?		Yes		Yes
		N/A		N/A

	\boxtimes	No	\square	No
		Yes		Yes
	If Yes	s, please describe below [500]	lf Yes,	please describe below [500]
Does your program		N/A		N/A
require an assets test?		s, do you permit the administrative cation of assets?		do you permit the administrative ation of assets?
		No		No
		Yes		Yes
		N/A		N/A

Does your program	No	□ No	
require income disregards?	Yes Yes	⊠ Yes	
(Note: if you checked off	If Yes, please describe below [1000]	If Yes, please describe below [1000]	
net income in the		\$90 for each employed parent, the first \$50 c	
eligibility question, you	chlld support received.	chlld support received.	
must complete this question)	□ N/A	□ N/A	

	\square	Managed Care	\square	Managed Care
	\square	Primary Care Case Management	\square	Primary Care Case Management
	\square	Fee for Service	\square	Fee for Service
Which delivery system(s) does your program use?	deliv All ch have phys in the choo	se describe which groups receive which ery system [500] hildren are initially enrolled as FFS. They 60 days to choose a primary care ician, either under PCCM or, if available eir area, managed care. If they do not use a PCP within 60 days, they are gned to one.	delive All chi have physic in thei choos	e describe which groups receive which ry system [500] Idren are initially enrolled as FFS. They 60 days to choose a primary care cian, either under PCCM or, if available r area, managed care. If they do not e a PCP within 60 days, they are ned to one.

Is a preprinted renewal	No	No		
form sent prior to eligibility expiring?	Yes	Yes	5	
oxpiring.	U We send out form to family with their			We send out form to family

	information pre-completed and ask for confirmation		with their information pre- completed and ask for confirmation
	We send out form but do not require a response unless income or other circumstances have changed		We send out form but do not require a response unless income or other circumstances have changed
\square	N/A	\boxtimes	N/A

Comments on Responses in Table:

Use of Income

Disregards

2. Is there an assets test for children in your Medicaid program? \boxtimes N/A Yes No Is it different from the assets test in your separate child health program? 3. \boxtimes N/A Yes No 4. Are there income disregards for your Medicaid program? \boxtimes N/A Yes No 5. Are they different from the income disregards in your separate child \boxtimes N/A health program? Yes No Is a joint application (i.e., the same, single application) used for your 6. \boxtimes N/A Medicaid and separate child health program? Yes No If you have a joint application, is the application sufficient to determine 7. N/A Yes No \boxtimes eligibility for both Medicaid and CHIP? 8. Indicate what documentation is required at initial application for Self-Declaration Self-Declaration with **Documentation Required** internal verification \boxtimes Income Citizenship **Insured Status** \boxtimes Residency \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.

 \boxtimes

- a) Applicant and enrollee protections (e.g., changed from the Medicaid Fair Hearing Process to State Law)
- b) Application
- c) Application documentation requirements
- d) Benefits
- e) Cost sharing (including amounts, populations, & collection process)
- f) Crowd out policies
- g) Delivery system
- h) Eligibility determination process
- i) Implementing an enrollment freeze and/or cap
- j) Eligibility levels / target population
- k) Assets Test
- I) Income disregards
- m) Eligibility redetermination process
- n) Enrollment process for health plan selection
- o) Family coverage
- p) Outreach (e.g., decrease funds, target outreach)
- q) Premium assistance
- r) Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)
- s) Expansion to "Lawfully Residing" children
- t) Expansion to "Lawfully Residing" pregnant women
- u) Pregnant Women State Plan Expansion
- v) Waiver populations (funded under title XXI)

Parents

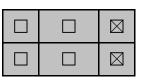
Pregnant women

CHIP Annual Report Template - FFY 2012

Exp	Medicaid bansion C Program	HIP
Yes	No Change	N/A
	\boxtimes	
	\boxtimes	
	\boxtimes	
\boxtimes		
	\boxtimes	
	\boxtimes	

C	Program	n
Yes	No Change	N/A
	\boxtimes	
\boxtimes		
	\boxtimes	
\boxtimes		
	\boxtimes	
\boxtimes		
	\boxtimes	
		\boxtimes

Separate



	\boxtimes
	\boxtimes

Childless adults

w) Methods and procedures for prevention, investigation, and referral of cases of fraud and abuse

|--|--|

 \square

 \boxtimes

|--|

X)	Other -	please	specify
----	---------	--------	---------

a.			
b.			
с.			

10. For each topic you responded yes to above, please explain the change and why the change was made, below:

a)	Applicant and enrollee protections	
	g., changed from the Medicaid Fair Hearing ocess to State Law)	
	, ,	
b)	Application	
c)	Application documentation requirements	
d)	Benefits	
e)	Cost sharing (including amounts, populations, & collection process)	increase in copayments for 134%-150% FPL, from \$2 to \$3.65 for physician visits and brand name prescriptions.
f)	Crowd out policies	
g)	Delivery system	
h)	Eligibility determination process	
i)	Implementing an enrollment freeze and/or cap	
j)	Eligibility levels / target population	
_L/	CHIP Annual Report Template – FFY 2012	10

I)	Income disregards in Medicaid and/or CHIP	
m)	Eligibility redetermination process	Began electronic verification of income and residency when available. Contacted family for documentation if not able to verfy eletronically.
		Began electronic verification of income and residency when available. Contacted family for documentation if not able to verfy eletronically.
n)	Enrollment process for health plan selection	
o)	Family coverage	Reduced income limits for parents and caretaker relatives under Medicaid from 185% to 133% FPL.
p)	Outreach	
q)	Premium assistance	
r)	Prenatal care eligibility expansion (Sections 457.10, 457.350(b)(2), 457.622(c)(5), and 457.626(a)(3) as described in the October 2, 2002 Final Rule)	
s)	Expansion to "Lawfully Residing" children	Began claiming federal match for lawfully residing children previously covered at state expense.
t)	Expansion to "Lawfully Residing" pregnant women	
·		1
. `		
u)	Pregnant Women State Plan Expansion	
V)	Waiver populations (funded under title XXI)	
	Parents	
	Pregnant women	
	-	
	Childless adults	
		1
w)	Methods and procedures for prevention, investigation, and referral of cases of fraud and	
	abuse	
x)	Other – please specify	

a.	
b.	
C.	

Enter any Narrative text below. [7500]

SECTION II: PROGRAM'S PERFORMANCE MEASUREMENT AND PROGRESS

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

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

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

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

The Technical Specifications and Resource Manual for the Initial Core Set of Children's Health Care Quality Measures can be found: <u>http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Quality-of-</u> Care/Downloads/InitialCoreSetResouceManual.pdf

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

Measure 24:

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

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

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

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

	Measure	Measure Steward	Description	Reporting
14	Children and Adolescents' Access to Primary Care Practitioners	NCQA/HEDIS	 Percentage of children and adolescents ages 12 months to 19 years that had a visit with a primary care practitioner (PCP), including four separate percentages: Children ages 12 to 24 months and 25 months to 6 years who had a visit with a PCP during the measurement year Children ages 7 to 11 years and adolescents ages 12 to19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year 	Measure is voluntary.
15	Appropriate Testing for Children with Pharyngitis	NCQA/HEDIS	Percentage of children ages 2 to 18 that were diagnosed with pharyngitis, dispensed an antibiotic, and received a group A streptococcus test for the episode	Measure is voluntary.
16	Otitis Media with Effusion (OME) – Avoidance of Inappropriate Use of Systemic Antimicrobials in Children	American Medical Association/ Physician Consortium for Performance Improvement (PCPI)	Percentage of children ages 2 months to 12 years with a diagnosis of otitis media with effusion (OME) that were not prescribed systemic antimicrobials	Measure is voluntary.
17	Percentage of Eligibles that Received Dental Treatment Services	CMS	Percentage of individuals ages 1 to 20 that are enrolled in Medicaid or CHIP Medicaid Expansion programs, are eligible for EPSDT services, and that received dental treatment services	Measure is voluntary.
18	Ambulatory Care- Emergency Department (ED) Visits	NCQA/HEDIS	Rate of ED visits per 1,000 member months among children up to age 19	Measure is voluntary.
19	Pediatric Central Line Associated Blood Stream Infections – Neonatal Intensive Care Unit and Pediatric Intensive Care Unit	CDC	Rate of central line-associated blood stream infections (CLABSI) in the pediatric and neonatal intensive care units during periods selected for surveillance	Measure is voluntary.

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

	Measure	Measure	Description	Reporting
24	Consumer Assessment of Healthcare Providers and Systems® (CAHPS) 4.0H (Child Version Including Medicaid and Children with Chronic Conditions Supplemental Items)	Steward NCQA/HEDIS	Survey on parents' experiences with their children's care	Title XXI Programs:CHIPRA section402(a)(2), which amendsreporting requirements insection 2108 of theSocial Security Act,requires Title XXIPrograms to reportCAHPS results to CMSstarting December 2013.While Title XXI Programsmay choose any CAHPSChild Medicaid survey tofulfill this requirement,CMS encourages theseprograms to use theCAHPS Health PlanSurvey 4.0H ChildQuestionnaire withSupplemental Questionsfor Children with ChronicConditions to align withthe CAHPS Initial CoreSet.Starting in 2013, Title XXIPrograms should submitsummary levelinformation from theCAHPS survey to CMSvia the CARTSattachment facility and tothe Agency forHealthcare Research andQuality's CAHPSDatabase which will beavailable to acceptsubmissions byDecember 2013.Title XIX Programs:Reporting of measure 24,the CAHPS survey,remains voluntary forTitle XIX Programs.

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

If Data Not Reported, Please Explain Why:

CHIP Annual Report Template – FFY 2012

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

If Data Not Reported, Please Explain Why:

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

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

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

Status of Data Reported:

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

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

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

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

Measurement Specification:

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

HEDIS® Version:

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

"Other" measurement specification explanation:

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

Data Source:

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

Definition of Population included in the Measure:

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

Denominator: Please indicate the definition of the population included in the denominator for each measure by checking one box to indicate whether the data are for the CHIP population only, the Medicaid population only, or include both CHIP and Medicaid (Title XIX) children combined.

If the denominator reported is not fully representative of the population defined above (the CHIP population only, the Medicaid population only, or the CHIP and Medicaid (Title XIX) populations combined), please further define the denominator, including those who are excluded from the denominator. For example, please note if the denominator excludes children enrolled in managed care in certain counties or certain plans or if it excludes children in fee-for-service or PCCM. Also, please report the number of children excluded. The provision of this information is important and will provide CMS with a context so that comparability of denominators can be assessed across the States and over time.

Deviation from Measure Technical Specification

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

The five types (and examples) of deviations are:

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

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

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

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

Date Range: available for 2012 CARTS reporting period.

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

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

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

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

CHIPRA Quality Demonstration States

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

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

Is the State submitting an EQRO report as an attachment to the 2012 CARTS?

🛛 Yes 🗌 No

If yes, please provide a further description of the attachment. [7500]

In accordance with the Balanced Budget Act of 1997, 42 CFR 438, the state requires the External Quality Review Organization (EQRO) to produce a detailed External Quality Review (EQR) Technical Report, annually, that describes the manner in which the data from all activities conducted in accordance with 438.358 were aggregated and analyzed, and conclusions were drawn as to the quality, timeliness, and access to the care furnished by the MCO. For each activity the EQR Technical Report must include: objectives; technical methods of data collection and analysis; description of data obtained; and conclusions drawn from the data.

The EQR Technical Report includes the following information:

(1) An analysis of each MCO's strengths and weaknesses with respect to the quality, timeliness, and access to health care services furnished to program participants.

(2) An analysis of MCO compliance with state and Federal regulations, contract compliance and compliance with its quality assurance program (QAP).

(3) Methodologically appropriate, comparative information about all the MCOs.

(4) Findings relative to MCO specific and aggregate results of performance measures and performance improvement projects (PIPs).

(5) Recommendations for improving the quality of health care services furnished by each MCO.

(6) An assessment of the degree to which each MCO has addressed effectively the recommendations for quality improvement made by the EQRO during the previous year's external quality review.

(7) The EQRO's recommendations regarding the State's Quality Strategy.

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

Category I - PREVENTION AND HEALTH PROMOTION Prenatal/Perinatal

MEASURE 1: Timeliness of Prenatal Care

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
🖾 Yes	🛛 Yes	Xes Yes
No	No	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:	 If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i>: Small sample size (less than 30). Specify sample size: Other. <i>Explain</i>: 	<pre>If Data Not Reported, Please Explain Why:</pre>
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. Specify year of annual report in which data previously reported: Measurement Specification: ➢ HEDIS. Specify version of HEDIS used: 2010 ☐ Other. Explain: 	 ➢ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification: ☑ HEDIS. Specify HEDIS® Version used: 2010 ☐ Other. Explain: 	 ➢ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification: ➢ HEDIS. Specify HEDIS® Version used:2010 ☐ Other. Explain:
Data Source: Administrative (claims data). Specify: Hybrid (claims and medical record data). Specify: Survey data. Specify: Other. Specify:	Data Source:	Data Source:
Definition of Population Included in the Measure: Definition of numerator: HFS continuously enrolled (Title XIX, Title XXI) with prenatal visit in the first trimester or within 42 days of enrollment, depending on the date of enrollment and any gaps in enrollment during pregnancy. Definition of denominator: □ Definition of denominator: □ Definition of denominator: □	Definition of Population Included in the Measure: Definition of numerator: HFS continuously enrolled (Title XIX, Title XXI) with prenatal visit in the first trimester or within 42 days of enrollment, depending on the date of enrollment and any gaps in enrollment during pregnancy. Definition of denominator: □ □ Denominator includes CHIP population only. □ □ Denominator includes CHIP and Medicaid (Title XIX).	Definition of Population Included in the Measure: Definition of numerator: HFS continuously enrolled (Title XIX, Title XXI) with prenatal visit in the first trimester or within 42 days of enrollment, depending on the date of enrollment and any gaps in enrollment during pregnancy. Definition of denominator: □ Denominator includes CHIP population only. □ Denominator includes Medicaid population only. ⊠ Denominator includes CHIP and Medicaid (Title XIX).

FFY 2010	FFY 2011	FFY 2012
☐ Denominator includes Medicaid population only. ☑ Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: HFS continuously enrolled (Title XIX, Title XXI) with a live birth between November 6 of the year prior to the measurement year and November 5 of the measurement year using methods identified in HEDIS® to identify live births.	If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: HFS continuously enrolled (Title XIX, Title XXI) with a live birth between November 6 of the year prior to the measurement year and November 5 of the measurement year using methods identified in HEDIS® to identify live births.	If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: HFS continuously enrolled (Title XIX, Title XXI) with a live birth between November 6 of the year prior to the measurement year and November 5 of the measurement year using methods identified in HEDIS® to identify live births.
Date Range: From: (mm/yyyy) 11/2008 To: (mm/yyyy) 11/2009	Date Range: From: (mm/yyyy) 11/2009 To: (mm/yyyy) 11/2010	Date Range: From: (mm/yyyy) 11/2010 To: (mm/yyyy) 11/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of deliveries of live births between November 6 of	Percentage of deliveries of live births between November 6 of	Percentage of deliveries of live births between November 6 of
the year prior to the measurement year and November 5 of the	the year prior to the measurement year and November 5 of the	the year prior to the measurement year and November 5 of the
measurement year that received a prenatal care visit in the first trimester or within 42 days of enrollment	measurement year that received a prenatal care visit in the first trimester or within 42 days of enrollment	measurement year that received a prenatal care visit in the first trimester or within 42 days of enrollment
Numerator: 45147	Numerator: 45113	Numerator: 45154
Denominator: 83064	Denominator: 80731	Denominator: 77439
Rate: 54.4	Rate: 55.9	Rate: 58.3
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
The deviation(s) consists of differences between HFS'	The deviation(s) consists of differences between HFS'	The deviation(s) consists of differences between HEDIS®
measure based on HEDIS® 2007 and the CHIPRA Initial Core	measure based on HEDIS® 2007 and the CHIPRA Initial	2007 and the CHIPRA Initial Core Measures Technical
Measures Technical Specifications Manual released November	Core Measures Technical Specifications Manual released	Specifications Manual released November 2012. Additionally,
2012. Additionally, currently using Decision Rule 2. Note:	November 2012. Additionally, currently using Decision Rule	currently using Decision Rule 2. Note: LOINC codes are not
LOINC codes are not used by HFS.	2. Note: LOINC codes are not used by HFS.	used by HFS.
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
☐ Other, <i>Explain</i> .	□ Other, <i>Explain</i> .	Other, Explain.
Additional notes on measure: The HEDIS® version used for	Additional notes on measure: The HEDIS® version used for	Additional notes/comments on measure: The HEDIS® version
this measure is 2007. To continue data entry, 2010 was	this measure is 2007. To continue data entry, 2010 was	used for this measure is 2007. To continue data entry, 2010
entered in the "Measurement Specification" section since 2007	entered in the "Measurement Specifications" section since	was entered in the "Measurement Specification" section since
was not allowed as an entry. Additionally, currently using only	2007 was not allowed as an entry. Additionally, currently	2007 was not allowed as an entry. Additionally, currently using
Decision Rule 2. Note: LOINC codes are not used by HFS.	using only Decision Rule 2. Note: LOINC codes are not used by HFS.	only Decision Rule 2. Note: LOINC codes are not used by HFS.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:

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

MEASURE 2: Frequency of Ongoing Prenatal Care

FFY 2010	FFY 2011	FFY 2012	
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?	
⊠ Yes	⊠ Yes	X 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 Dopartade	
Provisional.	Provisional.	Status of Data Reported:	
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:	
⊠ Einel	🖾 Final.	⊠ Final.	
Final.			
Same data as reported in a previous year's annual report.	\Box 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:	
\square HEDIS. Specify version of HEDIS used:	\boxtimes HEDIS. Specify HEDIS® Version used: 2010	\square HEDIS. Specify HEDIS® Version used:	
2010	Other. <i>Explain</i> :	2010	
Other. <i>Explain</i> :		Other. <i>Explain</i> :	
Data Source:	Data Source:	Data Source:	
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	
Other. Specify:	\Box 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: Women with unduplicated count of	Definition of rumerator: Women with unduplicated count of	Definition of numerator: Women with unduplicated count of	
<21%, 21-40%, 41-60%, 61-80%, or >81% of the expected	<21%, 21-40%, 41-60%, 61-80%, or >81% of the expected visits,	<21%, 21-40%, 41-60%, 61-80%, or >81% of the expected	
visits, adjusted by month of pregnancy at enrollment and	adjusted by month of pregnancy at enrollment and gestational	visits, adjusted by month of pregnancy at enrollment and	
gestational age. Definition of denominator:	age. Definition of denominator:	gestational age. Definition of denominator:	
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.	
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above, please	If denominator is a subset of the definition selected above,	
please further define the Denominator, please indicate the	further define the Denominator, please indicate the number of	please further define the Denominator, please indicate the	

FFY 2010	FFY 2011	FFY 2012
number of children excluded: HFS continuously enrolled (Title XIX, Title XXI) with a live birth between November 6 of the year prior to the measurement year and November 5 of the measurement year using methods identified in HEDIS® to identify live births.	children excluded: HFS continuously enrolled (Title XIX, Title XXI) with a live birth between November 6 of the year prior to the measurement year and November 5 of the measurement year using methods identified in HEDIS® to identify live births.	number of children excluded: HFS continuously enrolled (Title XIX, Title XXI) with a live birth between November 6 of the year prior to the measurement year and November 5 of the measurement year using methods identified in HEDIS® to identify live births.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 11/2008 To: (mm/yyyy) 11/2009	From: (mm/yyyy) 11/2009 To: (mm/yyyy) 11/2010	From: (mm/yyyy) 11/2010 To: (mm/yyyy) 11/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of deliveries between November 6 of the year prior to the measurement year and November 5 of the measurement year that received the following number of 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	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 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	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
< 21 percent of expected visits	< 21 percent of expected visits	< 21 percent of expected visits
Numerator: 9203	Numerator: 8770	Numerator: 8246
Denominator: 83064	Denominator: 80731	Denominator: 77439
Rate: 11.1	Rate: 10.9	Rate: 10.7
21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits	21 percent – 40 percent of expected visits
Numerator: 5471	Numerator: 5206	Numerator: 4966
Denominator: 83064	Denominator: 80731	Denominator: 77439
Rate: 6.6	Rate: 6.4	Rate: 6.4
41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits	41 percent – 60 percent of expected visits
Numerator: 9312	Numerator: 8658	Numerator: 8118
Denominator: 83064	Denominator: 80731	Denominator: 77439
Rate: 11.2	Rate: 10.7	Rate: 10.5
61 percent – 80 percent of expected visits	61 percent – 80 percent of expected visits	61 percent – 80 percent of expected visits
Numerator: 18220	Numerator: 17244	Numerator: 16342
Denominator: 83064	Denominator: 80731	Denominator: 77439
Rate: 21.9	Rate: 21.4	Rate: 21.1
≥ 81 percent of expected visits	≥ 81 percent of expected visits	≥ 81 percent of expected visits
Numerator: 40858	Numerator: 40853	Numerator: 39767
Denominator: 83064	Denominator: 80731	Denominator: 77439
Rate: 49.2	Rate: 50.6	Rate: 51.4

FFY 2010	FFY 2011	FFY 2012	
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:	
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	
 Numerator, <i>Explain</i>. The deviation(s) consists of differences between HFS' measure based on HEDIS® 2007 and the CHIPRA Initial Core Measures Technical Specifications Manual released November 2012. Additionally, currently using Decision Rule Note: LOINC codes not used by HFS. Denominator, <i>Explain</i>. 	 Numerator, <i>Explain</i>. The deviation(s) consists of differences between HFS' measure based on HEDIS® 2007 and the CHIPRA Initial Core Measures Technical Specifications Manual released November 2012. Additionally, currently using Decision Rule 2. Note: LOINC codes not used by HFS. Denominator, <i>Explain</i>. 	 Numerator, <i>Explain</i>. The deviation(s) consists of differences between HFS' measure based on HEDIS® 2007 and the CHIPRA Initial Core Measures Technical Specifications Manual released November 2012. Additionally, currently using Decision Rule 2. Note: LOINC codes not used by HFS. Denominator, <i>Explain</i>. 	
☐ Other, <i>Explain</i> .	Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .	
Additional notes on measure: HEDIS® version used for this	Additional notes on measure: The HEDIS® version used for this	Additional notes/comments on measure: The HEDIS®	
measure is 2007. To continue data entry, 2010 was entered in	measure is 2007. To continue data entry, 2010 was entered in the	version used for this measure is 2007. To continue data	
the "Measurement Specifications" section since 2007 was not	"Measurement Specification" section since 2007 was not allowed	entry, 2010 was entered in the "Measurement Specification"	
allowed as an entry. Other Performance Measurement Data:	as an entry. Other Performance Measurement Data:	section since 2007 was not allowed as an entry. Other Performance Measurement Data:	
(If reporting with another methodology)		(If reporting with another methodology)	
Numerator:	(If reporting with another methodology) Numerator:	(I) reporting with another methodology) Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Kat.	Kate.	Katt.	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

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

FFY 2010	FFY 2011	FFY 2012		
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?		
🖂 Yes	🛛 Yes	🛛 Yes		
No	No	No		
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:		
Population not covered.	Population not covered.	Population not covered.		
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :		
Small sample size (less than 30)	\square Small sample size (less than 30).	\Box 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:		
This measure is provisional since it is newly revised and	This measure is provisional since it is newly revised and	The FFY2012 data are provisional since the data mart		
quality testing conducted by the Department is not fully	quality testing conducted by the Department is not fully	aggregating Vital Record and claims data, and matching Moms		
complete. Any subsequent changes to the measure that result	complete. Any subsequent changes to the measure that result	and Babies is being revised. It is believed these data are		
from quality testing will be included in FFY2013 reporting.	from quality testing will be included in FFY2013 reporting.	accurate, however.		
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. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :		
Data Source:	Data Source:	Data Source:		
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :		
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :		
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :		
\boxtimes Other. Specify:	\boxtimes Other. Specify:	\boxtimes Other. Specify:		
State Vital Records birth data and claims data	State Vital Records birth data and claims data	State Vital Records birth data and claims data.		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:		
Definition of numerator: Number of resident live births <2,500	Definition of numerator: Number of resident live births <2,500	Definition of numerator: Number of resident live births <2,500		
grams with Medicaid and/or CHIP payer source	grams with Medicaid and/or CHIP payer source	grams with Medicaid and/or CHIP payer source.		
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).	\boxtimes Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).		
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,		
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the		

FFY 2010	FFY 2011	FFY 2012	
number of children excluded: HFS-covered births with match between baby's Vital Record (for birth weight) and Mom's HFS eligibility file (for title and payment). Link needed since birth file has weight, but no Medicaid/CHIP indicator. Eligibility based on Mom since CMS TA response (2/14/12) states "eligibility for this measure should be based on deliveries that were covered by Medicaid or CHIPlow birth weight is generally considered to be an outcome of prenatal care". For total HFS live births in 2008, 4.09% could not be matched to Vital Records (3,414 of 83,540 total births). There are 14,165 Moms dropped due to no match to baby (n=14,154) or due to lack of eligibility for Mom on delivery date (n=11). Previous analysis shows no systematic exclusion by demographics.	number of children excluded: HFS births with match between baby's Vital Record (for birth weight) and Mom's eligibility file (for title and payment). See additional notes on measure. The data are provisional since quality tests are not complete. Any changes resulting from quality tests will be included in FFY2013 reporting.	number of children excluded: HFS births with match betwe baby's Vital Record (birth weight) and Mom's eligibility a claims data (title and payment). See additional notes measure. The data are provisional since quality tests are r complete. Any changes resulting from quality tests will included in FFY2013 reporting.	
Date Range:	Date Range:	Date Range:	
From: (mm/yyyy) 01/2008 To: (mm/yyyy) 12/2008	From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:	
Percentage of resident live births that weighed less than 2,500	Percentage of resident live births that weighed less than 2,500	Percentage of resident live births that weighed less than 2,500	
grams in the State reporting period	grams in the State reporting period	grams in the State during the reporting period	
Numerator: 5811	Numerator: 5547	Numerator: 5687	
Denominator: 65402	Denominator: 62402	Denominator: 65995	
Rate: 8.9	Rate: 8.9	Rate: 8.6	
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:	
☐ Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	
Numerator, <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	
	Inumerator, Explain.	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: See denominator description for	Additional notes on measure: Baby to Mom link created since	Additional notes/comments on measure: Baby to Mom link	
information about Mom/baby matching.	birth file has weight, but no Medicaid/CHIP indicator. Use	created since birth file has weight, but no Mediacid/CHIP	
	Mom's eligibility b/c CMSTA response (2/2012) says	indicator. Use Mom's eligibility b/c CMSTA response	
This measure is provisional since it is newly revised and	"eligibility for this measure should be based on deliveries	(2/2012) says "eligibility for this measure should be based on	
quality testing conducted by the Department is not fully	that were covered by Medicaid or CHIP." For 2009, 5.3%	deliveries that were covered by Medicaid or CHIP." For 2010,	
complete. Any subsequent changes to the measure that result	births are not matched to Vital Records (4,328 of 80,977 total	analysis shows that of the 84,774 total HFS births 65,995	
from quality testing will be included in FFY2013 reporting.	births). There are 14,168 Moms dropped due to no match to	births were covered by HFS (i.e., net liability >\$0).	
non quanty testing will be menuted in 11 1 2015 reporting.	onais). There are 17,100 monts dropped due to no match to	on the word covered by Π is (i.e., net hability $>\phi0$).	

FFY 2010	FFY 2011	FFY 2012	
	baby (n=14,159) or Mom lacks eligibility on delivery date		
	(n=9). Analysis shows no systematic exclusion by		
	demographics.		
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

MEASURE 4: Cesarean Rate for Nulliparous Singleton Vertex

FFY 2010	FFY 2011	FFY 2012	
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?	
Tes 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.	
\Box Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	\Box 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:	
A request was submitted to have this measure programmed.	A request was submitted to have this measure programmed.	A request was submitted to have this measure programmed.	
The programming has not yet been completed.	The programming has not yet been completed.	The programming has not yet been completed.	
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		
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. Specify:	
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	
Definition of numerator:	Definition of numerator:	Definition of numerator:	
Definition of denominator:	Definition of denominator:	Definition of denominator:	
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.	
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	
number of children excluded:	number of children excluded:	number of children excluded:	
Date Range:	Date Range:	Date Range:	
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	

FFY 2010	FFY 2011	FFY 2012	
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:	
Percentage of women who had a cesarean section (C-section)	Percentage of women who had a cesarean section (C-section)	Percentage of women that had a cesarean section among	
among women with first live singleton births (also known as	among women with first live singleton births (also known as	women with first live singleton births (also known as	
nulliparous term singleton vertex [NTSV] births) at 37 weeks of gestation or later	nulliparous term singleton vertex [NTSV] births) at 37 weeks of gestation or later	nulliparous term singleton vertex [NTSV] births) at 37 weeks of gestation or later	
	6	č	
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> .	
	Deta Servera English	Deta Saura Englain	
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, <i>Explain</i> .	Other, <i>Explain</i> .	
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:	
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

Immunizations

MEASURE 5: Childhood Immunization Status

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
X Yes	⊠ Yes	⊠ Yes
⊠ Yes □ No	□ No	□ 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: 	 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: 	 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:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>
 ➢ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: 	➢ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	➢ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
\square HEDIS. Specify version of HEDIS used:	\square HEDIS. Specify HEDIS® Version used:	\square HEDIS. Specify HEDIS® Version used:
2010	2010	2010
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <i>Specify</i> :
$\Box Survey data. Specify:$	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
\boxtimes Other. Specify:	\boxtimes Other. Specify:	\boxtimes Other. Specify:
Administrative (claims data) and registry data.	Administrative (claims data) and registry data.	Administrative (claims data) and registry data.

FFY 2010	FFY 2011	FFY 2012		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:		
Definition of numerator: HFS continuously enrolled children	Definition of numerator: HFS continuously enrolled children	Definition of numerator: HFS continuously enrolled children		
(Title XIX, Title XXI) who turn 24 months of age by the end	(Title XIX, Title XXI) who turn 24 months of age by the end	(Title XIX, Title XXI) who turn 24 months of age by the end		
of the calendar year and achieve the vaccine series.	of the calendar year and achieve the vaccine series.	of the calendar year and achieve the vaccine series.		
Definition of denominator:	Definition of denominator:	Definition of denominator:		
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.		
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.		
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).		
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,		
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the		
number of children excluded: HFS continuously enrolled	number of children excluded: HFS continuously enrolled	number of children excluded: HFS continuously enrolled		
children (Title XIX, Title XXI) who turn 24 months of age by	children (Title XIX, Title XXI) who turn 24 months of age by	children (Title XIX, Title XXI) who turn 24 months of age by		
the end of the calendar year.	the end of the calendar year.	the end of the calendar year.		
Date Range:	Date Range:	Date Range:		
From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011		
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:		
Percentage of children who turned 2 years old during the	Percentage of children who turned 2 years old during the	Percentage of children that turned 2 years old during the		
measurement year who had specific vaccines by their second	measurement year who had specific vaccines by their second	measurement year and had specific vaccines by their second		
birthday	birthday	birthday		

	FFY 2010		FFY 2011		FFY 2012
DTap		DTap		DTap	
Numerator:	Combo 2	Numerator:	Combo 2	Numerator:	Combo 2
Denominator:	Numerator: 60316	Denominator:	Numerator: 60200	Denominator:	Numerator: 60889
Rate:	Denominator: 92978	Rate:	Denominator: 94133	Rate:	Denominator: 92296
	Rate: 64.9		Rate: 64		Rate: 66.0
IPV		IPV		IPV	
Numerator:	Combo 3	Numerator:	Combo 3	Numerator:	Combo 3
Denominator:	Numerator: 54888	Denominator:	Numerator: 55554	Denominator:	Numerator: 56184
Rate:	Denominator: 92978	Rate:	Denominator: 94133	Rate:	Denominator: 92296
Rute.	Rate: 59	Rute.	Rate: 59	itute.	Rate: 60.9
MMR	Rate: 57	MMR	Rate. 55	MMR	Rate: 00.9
Numerator:	Combo 4	Numerator:	Combo 4	Numerator:	Combo 4
Denominator:	Numerator:	Denominator:	Numerator:	Denominator:	Numerator:
Rate:	Denominator:	Rate:	Denominator:	Rate:	Denominator:
U.D.	Rate:	U.D.	Rate:	U.D.	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:
Hep B		Hep B		Hep B	
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:
Hep A	Tuto.	Hep A	Tuto.	Hep A	Tuto.
Numerator:		Numerator:		Numerator:	
Denominator:		Denominator:		Denominator:	
Rate:		Rate:		Rate:	
Rate.		Nate.		Kaie.	

FFY 2010		FFY 2011		FFY 2012		
RV	Combo 9	RV	Combo 9	RV	Combo 9	
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:	
Flu	Combo 10	Flu	Combo 10	Flu	Combo 10	
Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	Rate:	Rate:	Rate:	
Deviations from Measure Specifications:		Deviations from Measure Specifications:		Deviations from Measure Specifications:		
Data Source, <i>Explain</i> .		Data Source, <i>Explain</i> .		Data Source, <i>Explain</i> .		
 Numerator, <i>Explain</i>. HFS Combo 3: 4Dtap, 3 IPV, 1 MMR, 2 Hib, 3 HepB, 1 VZV, 4 PCV. Accepting 1 Pertusis instead of 4. Accepting 2 Hep B since first vaccine is often given to newborns in hospital and billed under mother's RIN. Using Cornerstone Immunization codes in addition to CPT, ICD codes. Denominator, <i>Explain</i>. Other, <i>Explain</i>. 		 Numerator, <i>Explain</i>. HFS Combo 3: 4Dtap, 3 IPV, 1 MMR, 2 Hib, 3 HepB, 1 VZV, 4 PCV. Accepting 1 Pertusis instead of 4. Accepting 2 Hep B since first vaccine is often given to newborns in hospital and billed under mother's RIN. Using Cornerstone Immunization codes in addition to CPT, ICD codes. Denominator, <i>Explain</i>. Other, <i>Explain</i>. 		 Numerator, <i>Explain</i>. HFS Combo 3: 4Dtap, 3 IPV, 1 MMR, 2 Hib, 3 HepB, 1 VZV, 4 PCV. Accepting 1 Pertusis instead of 4. Accepting 2 Hep B since first vaccine is often given to newborns in hospital and billed under mother's RIN. Using Cornerstone Immunization codes in addition to CPT, ICD codes. Denominator, <i>Explain</i>. Other, <i>Explain</i>. 		
Additional notes on measure: Individual vaccines and Combos 4-10 are not reported. A request was submitted to have these combos and individual vaccines programmed. The programming has not yet been completed.		Additional notes on measure: Individual vaccines and Combos 4-10 are not reported. A request was submitted to have these combos and individual vaccines programmed. The programming has not yet been completed.		Additional notes/comments on measure: Individual vaccines and Combos 4-10 are not reported. A request was submitted to have these combos and individual vaccines programmed. The programming has not yet been completed.		
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	Additional notes/comments on measure:	

MEASURE 6: Adolescent Immunization Status

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
🖾 Yes	🛛 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:
Final.	Final.	Final.
\boxtimes Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously reported: 2011	Specify year of annual report in which data previously	Specify year of annual report in which data previously reported:
Measurement Specification:	reported: Measurement Specification:	Measurement Specification:
HEDIS. Specify version of <i>HEDIS</i> ® used:	Measurement Specification: MEDIS. Specify HEDIS® Version used:	Measurement Specification: MEDIS. Specify HEDIS® Version used:
2010	2011	2012
Other. Explain:	Other. <i>Explain</i> :	Other. Explain:
	Ouler. Explain.	
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
\boxtimes Other. Specify:	\boxtimes Other. Specify:	\boxtimes Other. Specify:
Administrative (claims data) and registry data.	Administrative (claims data) and registry data.	Administrative (claims data) and registry data.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Meningococcal: One meningococcal	Definition of numerator: Meningococcal: One meningococcal	Definition of numerator: Meningococcal: One meningococcal
conjugate or meningococcal polysaccharide vaccine on or	conjugate or meningococcal polysaccharide vaccine on or	conjugate or meningococcal polysaccharide vaccine on or
between the member's 11th and 13th birthdays.	between the member's 11th and 13th birthdays.	between the member's 11th and 13th birthdays.
Tdap/Td: One tetanus, diphtheria toxoids and acellular	Tdap/Td: One tetanus, diphtheria toxoids and acellular	Tdap/Td: One tetanus, diphtheria toxoids and acellular
pertussis vaccine (Tdap) or one tetanus, diphtheria toxoids	pertussis vaccine (Tdap) or one tetanus, diphtheria toxoids	pertussis vaccine (Tdap) or one tetanus, diphtheria toxoids
vaccine (Td) on or between the member's 10th and 13th	vaccine (Td) on or between the member's 10th and 13th	vaccine (Td) on or between the member's 10th and 13th
birthdays.	birthdays.	birthdays.
Combo $1 =$ Having both the Meningococcal and Tdap/Td as	Combo $1 =$ Having both the Meningococcal and Tdap/Td as	Combo $1 =$ Having both the Meningococcal and Tdap/Td as
described above.	described above.	described above.
Definition of denominator:	Definition of denominator:	Definition of denominator:

FFY 2010	FFY 2011	FFY 2012
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: Adolescents who turn 13 years	number of children excluded: Adolescents who turn 13 years	number of children excluded: Adolescents who turn 13 years
of age during the measurement year.	of age during the measurement year.	of age during the measurement year.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
The percentage of adolescents 13 years of age who had	The percentage of adolescents 13 years of age who had	Percentage of adolescents that turned 13 years old during the
specific vaccines by their 13th birthday.	specific vaccines by their 13th birthday.	measurement year and had specific vaccines by their 13th
		birthday
Meningococcal	Meningococcal	Meningococcal
Numerator: 11925	Numerator: 21206	Numerator: 29134
Denominator: 53499	Denominator: 63593	Denominator: 68949
Rate: 22.3	Rate: 33.3	Rate: 42.3
Tdap/Td	Tdap/Td	Tdap/Td
Numerator: 15993	Numerator: 24834	Numerator: 32312
Denominator: 53499	Denominator: 63593	Denominator: 68949
Rate: 29.9	Rate: 39.1	Rate: 46.9
Combination (Meningococcal, Tdap/Td)	Combination (Meningococcal, Tdap/Td)	Combination (Meningococcal, Tdap/Td)
Numerator: 9024	Numerator: 16938	Numerator: 24302
Denominator: 53499	Denominator: 63593	Denominator: 68949
Rate: 16.9	Rate: 26.6	Rate: 35.3
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> .
	Teal 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> .
·····		— , , <u>, , , , , , , , , , , , , , , , ,</u>
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure: The HEDIS® version used for	Additional notes on measure: The HEDIS® version used for	Additional notes/comments on measure: Numerator change:
this measure is 2011. To continue data entry, 2010 was	this measure is 2012. To continue data entry, 2011 was	Tdap procedure is using 99.39. Added new Cornerstone codes
entered in the "Measurement Specification" section since 2011	entered in the "Measurement Specification" section since 2012	to measure. Title 92 now grouping to Title 19. Unknown
was not allowed as an entry.	was not allowed as an entry. Numerator change: Tdap	counties are now being kept in measure. Denominator changet:
	procedure is using 99.39. Added new Cornerstone codes to	Title 92 now grouping to Title 19. Unknown counties are now
	measure. Title 92 now grouping to Title 19. Unknown	being kept in measure.
	counties are now being kept in measure. Denominator change:	
	Title 92 now grouping to Title 19. Unknown counties are now	
	being kept in measure.	
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Screening

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	X Yes	
□ No	□ No	⊠ Yes □ 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> :
Statue of Data Deported	Status of Data Deported	Status of Data Danastadi
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>	<i>Explanation of Provisional Data:</i>
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
🖾 Final.	⊠ Final.	🖂 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	\square HEDIS. Specify HEDIS® Version used:	HEDIS. Specify HEDIS® Version used:
2009	$\frac{1}{2011}$	2012
Other. <i>Explain</i> :	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). <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:
Definition of Donalation Included in the Mac	Definition of Develotion Included in the Measure	Definition of Develotion 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: BMI percentile during the	Definition of numerator: BMI percentile during the	Definition of numerator: BMI percentile during the
measurement year (using HEDIS® table WCC-B). Definition of denominator:	measurement year (using HEDIS® table WCC-B). Definition of denominator:	measurement year (using HEDIS® table WCC-B). 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 CHIP and Medicaid (Title XIX).	Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX).	\square Denominator includes Medicaid population only. \square Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above.	If denominator is a subset of the definition selected above.	
		If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the

FFY	2010	FFY	2011	FFY	2012
	Children 3 - 17 years who had		Children 3 - 17 years who had		Children 3 - 17 years who had
is classified based on BMI perc <u>3-11years</u> Numerator: 2937 Denominator: 689548 Rate: 0.4	ement Data: th 17 years of age whose weight	is classified based on BMI perc <u>3-11 years</u> Numerator: 4431 Denominator: 740817 Rate: 0.6	ement Data: th 17 years of age whose weight	Date Range: From: (mm/yyyy) 01/2011 To Performance Measurement D Percentage of children ages 3 to with a PCP or OB/GYN and wh on body mass index percentile <u>3-11 years</u> Numerator: 6090 Denominator: 776103 Rate: .90	Pata: to 17 that had an outpatient visit hose weight is classified based
<u>12-17 years</u> Numerator: 1393 Denominator: 354060 Rate: 0.4		<u>12-17 years</u> Numerator: 2124 Denominator: 376775 Rate: 0.6		<u>12-17 years</u> Numerator: 3106 Denominator: 395974 Rate: .85	
Deviations from Measure Spect	ifications:	Deviations from Measure Spect	ifications:	Deviations from Measure Spect	ifications:
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, <i>Explain</i> .		Other, <i>Explain</i> .	
Additional notes on measure: T this measure is 2009.	he HEDIS® version used for	Additional notes on measure: T this measure is 2012. To contin in the "Measurement Specificat allowed as an entry. Numerator G0270, G0271, S9449, S9452, ServiceProcedure. HCPCS H2 codes selected using substring i Denominator change: ICD 9 dia (V700.703,705,706,708,709) do	ue data entry, 2011 was entered tion" section since 2012 was not change: Use HCPCS codes S9470, S9451 for 032 deleted. Additional Diag instead of exact match. agnosis codes	Additional notes/comments on used for this measure is 2012. I codes G0270, G0271, S9449, S ServiceProcedure. HCPCS H2 codes selected using substring i Denominator change: ICD 9 dia (V700.703,705,706,708,709) do We believe the actual rate of B1 higher, but the use of only adm reducing our rates on this meas	9452, S9470, S9451 for 032 deleted. Additional Diag instead of exact match. agnosis codes eleted. MI documentation is much inistrative claims data is

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

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
🖾 Yes	🛛 Yes	🛛 Yes
No	No	No
 If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i>: Small sample size (less than 30). Specify sample size: Other. <i>Explain</i>: 	 If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i>: Small sample size (less than 30). Specify sample size: Other. <i>Explain</i>: 	 If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i>: Small sample size (less than 30). Specify sample size: 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:
 ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: 	 ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: 	 ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
Other. <i>Explain</i> :	Other. <i>Explain</i> :	Other. <i>Explain</i> :
Data Source:	Data Source:	Data Source:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Children with one developmental	Definition of numerator: Children with one developmental	Definition of numerator: Children with one developmental
screening at ages: a) ≤ 12 months, b) between >12 and ≤ 24	screening at ages: a) ≤ 12 months, b) between >12 and ≤ 24	screening at ages: a) ≤ 12 months, b) between >12 and ≤ 24
months, and c) between >24 and <=36 months Definition of denominator:	months, and c) between >24 and <=36 months Definition of denominator:	months, and c) between >24 and <=36 months Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes CHIP population only.	Denominator includes 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: Children ages 12 months	number of children excluded: Children ages 12 months	number of children excluded: Children who turn 1, 2, or 3
through 36 months	through 36 months	years of age between January 1 and December 31 of the

FFY 2010	FFY 2011	FFY 2012
		measurment year.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children screened for risk development,	Percentage of children screened for risk development,	Percentage of children screened for risk of developmental,
behavioral, and social delays using a standardized tool in the	behavioral, and social delays using a standardized tool in the	behavioral, and social delays using a standardized screening
first, second, or third year of life	first, second, or third year of life	tool in the 12 months preceding first, second or third birthday.
Children screened by 12 months of age	Children screened by 12 months of age	Children screened by 12 months of age
Numerator: 40698	Numerator: 49014	Numerator: 54840
Denominator: 93071	Denominator: 92940	Denominator: 89985
Rate: 43.7	Rate: 52.7	Rate: 60.9
Children screened by 24 months of age	Children screened by 24 months of age	Children screened by 24 months of age
Numerator: 30295	Numerator: 38855	Numerator: 46404
Denominator: 94102	Denominator: 94565	Denominator: 93192
Rate: 32.2	Rate: 41.1	Rate: 49.8
Children screened by 36 months of age	Children screened by 36 months of age	Children screened by 36 months of age
Numerator: 17746	Numerator: 26042	Numerator: 33185
Denominator: 90745	Denominator: 96134	Denominator: 95552
Rate: 19.6	Rate: 27.1	Rate: 34.7
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .
The specifications state domain-specific objective	The specifications state domain-specific objective	The specifications state domain-specific objective
developmental screening tools should not be used in this	developmental screening tools should not be used in this	developmental screening tools should not be used in this
measure. However, HFS' provider manual allows domain-	measure. However, HFS' provider manual allows domain-	measure. However, HFS' provider manual allows domain-
specific tools under CPT 96110. We cannot determine	specific tools under CPT 96110. We cannot determine	specific tools under CPT 96110. We cannot determine
whether providers billing CPT 96110 used general or domain-	whether providers billing CPT 96110 used general or domain-	whether providers billing CPT 96110 used general or domain-
specific screening tools.	specific screening tools.	specific screening tools.
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
☐ Other, <i>Explain</i> .	Other, Explain.	Other, Explain.

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure: HFS has not conducted a validity	Additional notes on measure: HFS has not conducted a validity	Additional notes/comments on measure: HFS has not
assessment of the claims data compared to the medical record,	assessment of the claims data compared to the medical record,	conducted a validity assessment of the claims data compared
as the measure steward recommends in the November 2012	as the measure steward recommends in the November 2012	to the medical record, as the measure steward recommends in
CHIPRA core measure specifications changes "summary of	CHIPRA core measure specifications changes "summary of	the November 2012 CHIPRA core measure specifications
updates" document.	updates" document.	changes "summary of updates" document.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

MEASURE 9: Chlamydia Screening

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	X Yes	X Yes
⊠ Yes □ No	□ No	No
_	_	
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
🖾 Final.	🛛 Final.	🖾 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
\square HEDIS. Specify HEDIS® Version used:	HEDIS. Specify HEDIS® Version used:	HEDIS. Specify HEDIS® Version used:
2009	2011	2012
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. Specify:	Survey data. <i>Specify</i> :	Survey data. Specify:
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: At least one Chlamydia test during	Definition of numerator: At least one Chlamydia test during	Definition of numerator: At least one Chlamydia test during
the measurement year as documented through administrative	the measurement year as documented through administrative	the measurement year as documented through administrative
data. A woman is counted as having had a test if she had a	data. A woman is counted as having had a test if she had a	data. A woman is counted as having had a test if she had a
claim/encounter with a service date during the measurement	claim/encounter with a service date during the measurement	claim/encounter with a service date during the measurement
year with one or more of the codes.	year with one or more of the codes.	year with one or more of the codes.
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).	\boxtimes Denominator includes (Medicaid population only). \boxtimes 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,

FFY 2010	FFY 2011	FFY 2012
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: Females identified as sexually	number of children excluded: Females identified as sexually	number of children excluded: Females identified as sexually
active and 16 - 20 years of age as of December 31 of the	active and 16 - 20 years of age as of December 31 of the	active and 16 - 20 years of age as of December 31 of the
measurement year.	measurement year.	measurement year.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of 16-20 year old females who were identified as sexually active and who had at least one test for Chlamydia during the measurement year	Percentage of 16-20 year old females who were identified as sexually active and who had at least one test for Chlamydia during the measurement year	Percentage of women ages16 to 20 that were identified as sexually active and had at least one test for Chlamydia during the measurement year
Numerator: 23259	Numerator: 25257	Numerator: 23863
Denominator: 51538	Denominator: 53389	Denominator: 52466
Rate: 45.1	Rate: 47.3	Rate: 45.5
Deviations from Measure Specifications:	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, Explain.	Data Source, <i>Explain</i> .
 Numerator, <i>Explain</i>.	 Numerator, <i>Explain</i>.	 Numerator, <i>Explain</i>.
HFS does not use LOINC codes. Denominator, <i>Explain</i>.	HFS does not use LOINC codes. Denominator, <i>Explain</i>.	HFS does not use LOINC codes. Denominator, <i>Explain</i>.
Measure quality testing found denom. included those with	Measure quality testing found denom. included those with	Measure quality testing found denom. included those with
eligibility not only those sexually active. Denominator now	eligibility not only those sexually active. Denominator now	eligibility not only those sexually active. Denominator now
includes those who are sexually active. Look at rejected claims	includes those who are sexually active. Look at rejected claims	includes those who are sexually active. Look at rejected claims
for exclusions. Additional ICD9 proc codes selected using	for exclusions. Additional ICD9 proc codes selected using	for exclusions. Additional ICD9 proc codes selected using
substring instead of exact match. ICD9 DX codes added. Other, <i>Explain</i>.	substring instead of exact match. ICD9 DX codes added. Other, <i>Explain</i>.	substring instead of exact match. ICD9 DX codes added. Other, <i>Explain</i>.
Additional notes on measure:	Additional notes on measure: The HEDIS® version used for this measure is 2012. To continue data entry, 2011 was entered in the "Measurement Specification" section since 2012 was not allowed as an entry.	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(<i>If reporting with another methodology</i>)	(<i>If reporting with another methodology</i>)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Well-child Care Visits (WCV)

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
X 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:
\boxtimes Final.	🖾 Final.	🖾 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	\square HEDIS. Specify HEDIS® Version used:	HEDIS. Specify HEDIS® Version used:
2010	2011	2011
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. <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: HFS continuously enrolled children	Definition of numerator: HFS continuously enrolled children	Definition of numerator: HFS continuously enrolled children
(Title XIX, Title XXI) who have received 0, 1, 2, 3, 4, 5, 6+	(Title XIX, Title XXI) who have received 0, 1, 2, 3, 4, 5, 6+	(Title XIX, Title XXI) who have received 0, 1, 2, 3, 4, 5, 6+
well child visits by fifteen months of age.	well child visits by fifteen months of age.	well child visits by fifteen months of age.
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).

FFY 2010		FFY 2011		FFY 2012		
If denominator is a subset of the definition selected above,		If denominator is a subset of the definition selected above,		If denominator is a subset of the definition selected above,		
please further define the Denominator, please indicate the		please further define the Denominator, please indicate the		please further define the Denominator, please indicate the		
number of children excluded:	HFS continuously enrolled	number of children excluded: HFS continuously enrolled		number of children excluded: HFS continuously enrolled		
(Title XIX, Title XXI) children	n (31 days to 15 months of age	(Title XIX, Title XXI) children	n (31 days to 15 months of age	(Title XIX, Title XXI) children (31 days to 15 months of age		
with no more than 45 day break	in enrollment).	with no more than 45 day break	in enrollment).	with no more than 45 day break	with no more than 45 day break in enrollment).	
Date Range:		Date Range:		Date Range:		
From: (mm/yyyy) 01/2009 To:	: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To		From: (mm/yyyy) 01/2011 To	: (mm/yyyy) 12/2011	
HEDIS Performance Measure	ement Data:	HEDIS Performance Measure	ement Data:	Performance Measurement D	ata:	
Percentage of children who ha		6	ad zero, one, two, three, four,		rned 15 months old during the	
five, and six or more well ch	ild visits with a primary care	five, and six or more well ch	nild visits with a primary care	measurement year and had zer	o, one, two, three, four, five, or	
practitioner during their first 15	months of life	practitioner during their first 15	months of life		with a primary care practitioner	
				(PCP) during their first 15 mon	ths of life	
<u>0 visits</u>	<u>4 visits</u>	<u>0 visits</u>	<u>4 visits</u>	<u>0 visits</u>	<u>4 visits</u>	
Numerator: 2585	Numerator: 6544	Numerator: 2380	Numerator: 6056	Numerator: 2313	Numerator: 5647	
Denominator: 92749	Denominator: 92749	Denominator: 90365	Denominator: 90365	Denominator: 87798	Denominator: 87798	
Rate: 2.8	Rate: 7.1	Rate: 2.6	Rate: 6.7	Rate: 2.6	Rate: 6.4	
<u>1 visits</u>	<u>5 visits</u>	<u>1 visits</u>	<u>5 visits</u>	<u>1 visits</u>	<u>5 visits</u>	
Numerator: 2392	Numerator: 9540	Numerator: 2127	Numerator: 8795	Numerator: 1968	Numerator: 8210	
Denominator: 92749	Denominator: 92749	Denominator: 90365	Denominator: 90365	Denominator: 87798	Denominator: 87798	
Rate: 2.6	Rate: 10.3	Rate: 2.4	Rate: 9.7	Rate: 2.2	Rate: 9.4	
		0.1.4				
$\frac{2 \text{ visits}}{N}$	$\frac{6+\text{ visits}}{2}$	<u>2 visits</u>	$\frac{6+\text{ visits}}{2000}$	$\frac{2 \text{ visits}}{N}$	<u>6+ visits</u> Numerator: 62882	
Numerator: 3359	Numerator: 63697 Denominator: 92749	Numerator: 2876 Denominator: 90365	Numerator: 63980 Denominator: 90365	Numerator: 2791 Denominator: 87798	Numerator: 62882 Denominator: 87798	
Denominator: 92749						
Rate: 3.6	Rate: 68.7	Rate: 3.2	Rate: 70.8	Rate: 3.2	Rate: 71.6	
3 visits		3 visits		3 visits		
<u>S visits</u> Numerator: 4632				<u>S visits</u> Numerator: 3987		
Denominator: 92749		Denominator: 90365		Denominator: 87798		
Rate: 5		Rate: 4.6		Rate: 4.5		
Nate. J		Nate. 4.0		Kait. 4.J		

FFY 2010	FFY 2011	FFY 2012	
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:	
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	
□ Numerator, <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	
Other, Explain.	☐ Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .	
Additional notes on measure: The HEDIS® version used for	Additional notes on measure: Numerator change: Measure was	Additional notes/comments on measure: Numerator change:	
this measure is 2011. To continue data entry, 2010 was	updated to look for diagnosis codes independent of procedure	Measure was updated to look for diagnosis codes independent	
entered in the "Measurement Specification" section since 2011 was not allowed as an entry. Numerator change: Measure was	codes as recommended by HSAG following a measure audit.	of procedure codes as recommended by HSAG following a measure audit.	
updated to look for diagnosis codes independent of procedure		incasure audit.	
codes as recommended by HSAG following a measure audit.			
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

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

FFY 2010	FFY 2011	FFY 2012	
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?	
⊠ Yes □ No	Yes	🛛 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 reported:	Specify year of annual report in which data previously	
reported:		reported:	
Measurement Specification:	Measurement Specification:	Measurement Specification:	
HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:	HEDIS. Specify HEDIS® Version used:	
2010	2011	2011	
Other. <i>Explain</i> :	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). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :	
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	
Other. Specify:	Other. Specify:	Other. Specify:	
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	
Definition of numerator: HFS continuously enrolled children	Definition of numerator: HFS continuously enrolled children	Definition of numerator: HFS continuously enrolled children	
(Title XIX, Title XXI) ages three, four, five or six years during	(Title XIX, Title XXI) ages three, four, five or six years during	(Title XIX, Title XXI) ages three, four, five or six years	
the measurement year, and who received one or more well	the measurement year, and who received one or more well child	during the measurement year, and who received one or more	
child visits during the measurement year.	visits during the measurement year.	well child visits during the measurement year.	
Definition of denominator:		Definition of denominator:	
Denominator includes CHIP population only.	Definition of denominator:	Denominator includes CHIP population only.	
Denominator includes Medicaid 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).	
If denominator is a subset of the definition selected above,	Denominator includes CHIP and Medicaid (Title XIX).	If denominator is a subset of the definition selected above,	
please further define the Denominator, please indicate the	If denominator is a subset of the definition selected above,	please further define the Denominator, please indicate the	

FFY 2010	FFY 2011	FFY 2012	
number of children excluded: HFS continuously enrolled	please further define the Denominator, please indicate the	number of children excluded: HFS continuously enrolled	
(Title XIX, Title XXI) children ages three, four, five or six	number of children excluded: HFS continuously enrolled (Title	(Title XIX, Title XXI) children ages three, four, five or six	
years of age.	XIX, Title XXI) children ages three, four, five or six years of	years of age.	
	age.		
Date Range:	Date Range:	Date Range:	
From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011	
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:	
Percentage of children age 3 to 6 years old who had one or	Percentage of children age 3 to 6 years old who had one or	Percentage of children ages 3 to 6 that had one or more well-	
more well-child visits with a primary care practitioner during	more well-child visits with a primary care practitioner during	child visits with a primary care practitioner during the	
the measurement year.	the measurement year.	measurement year.	
$\frac{1+\text{visits}}{1-1}$	<u>1+ visits</u>	<u>1+ visits</u>	
Numerator: 241223	Numerator: 257265	Numerator: 265963	
Denominator: 336292	Denominator: 359917	Denominator: 373913	
Rate: 71.7	Rate: 71.5	Rate: 71.1	
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:	
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	
Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	
☐ Other, <i>Explain</i> .	□ Other, <i>Explain</i> .	Other, <i>Explain</i> .	
Additional notes on measure: The HEDIS® version used for	Additional notes on measure: Numerator change: Measure was	Additional notes/comments on measure: Numerator change:	
this measure is 2011. To continue data entry, 2010 was	updated to look for diagnosis codes independent of procedure	Measure was updated to look for diagnosis codes	
entered in the "Measurement Specification" section since 2011	codes as recommended by HSAG following a measure audit.	independent of procedure codes as recommended by HSAG	
was not allowed as an entry. Numerator change: Measure was		following a measure audit.	
updated to look for diagnosis codes independent of procedure		-	
codes as recommended by HSAG following a measure audit.			
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:	
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)	
Numerator:	Numerator:	Numerator:	
Denominator:	Denominator:	Denominator:	
Rate:	Rate:	Rate:	
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:	

MEASURE 12: Adolescent Well-Care Visit

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes	Yes	🛛 Yes
🗌 No	□ No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
🖾 Final.	🛛 Final.	🖾 Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:	HEDIS. Specify HEDIS® Version used:
2010	2011	2012
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). <i>Specify</i> :	Administrative (claims data). Specify:	\square Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. Specify:	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
		_ ould: specyy.
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: At least one comprehensive well-care	Definition of numerator: At least one comprehensive well-care	Definition of numerator: At least one comprehensive well-care
visit with a PCP or an OB/GYN practitioner during the	visit with a PCP or an OB/GYN practitioner during the	visit with a PCP or an OB/GYN practitioner during the
measurement year.	measurement year.	measurement year.
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 (Hericaid population only).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	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: Adolescents ages 12 through 20	number of children excluded: Adolescents ages 12 through 20	number of children excluded: Adolescents ages 12 through

FFY 2010	FFY 2011	FFY 2012
years of age	years of age	20 years of age
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data: Percentage of adolescents age 12 through 21 years who had at least one comprehensive well-care visit with a primary care practitioner or an OB/GYN practitioner during the measurement year.	HEDIS 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.	Performance Measurement Data: Percentage of adolescents ages 12 to 21 that had at least one comprehensive well-care visit with a primary care practitioner or an obstetrical/gynecological (OB/GYN) practitioner during the measurement year.
Numerator: 181510 Denominator: 453713 Rate: 40	Numerator: 198390 Denominator: 486325 Rate: 40.8	Numerator: 207937 Denominator: 507238 Rate: 41.0
Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator, <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: HEDIS® 2012 version used; 2010 entered since 2012 not allowed. Numerator change: Added HCPCS G0438, G0439 per HEDIS® 2012. PCP now identified using ProviderAffiliationV.TypeCds 'P', 'G' and 'Y'; before, any PCP was being counted in measure. Before, HFS used Table PPC-D to identify Prenatal Care visits; removed table PPC-D for this measure to comply with HEDIS®. Measure was updated to look for diagnosis codes independent of procedure codes as recommended by HSAG following a measure audit.	Additional notes on measure: HEDIS® 2012 used; 2011 entered since 2012 not allowed as an entry. Numerator change: Added HCPCS G0438, G0439 per HEDIS® 2012. PCP now identified using ProviderAffiliationV.TypeCds 'P', 'G' and 'Y'; before, any PCP was being counted in measure. Before, HFS used Table PPC-D to identify Prenatal Care visits; removed table PPC-D for this measure to comply with HEDIS®. Measure was updated to look for diagnosis codes independent of procedure codes as recommended by HSAG following a measure audit.	Additional notes/comments on measure: Numerator change: Added HCPCS G0438, G0439 per HEDIS® 2012. PCP now identified using ProviderAffiliationV.TypeCds 'P', 'G' and 'Y'; before, any PCP was being counted in measure. Before, HFS used Table PPC-D to identify Prenatal Care visits; removed table PPC-D for this measure to comply with HEDIS®. Measure was updated to look for diagnosis codes independent of procedure codes as recommended by HSAG following a measure audit.
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:	Other Performance Measurement Data: (<i>If reporting with another methodology</i>) Numerator: Denominator: Rate:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator: Rate:

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

Dental

MEASURE 13: : Percentage of Eligibles That Received Preventive Dental Services

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

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
🛛 Yes	🖂 Yes	☐ Yes
□ 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:
\boxtimes 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	
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	Administrative (claims data). <i>Specify</i> :	Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:

FFY 2010	FFY 2011	FFY 2012
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Includes only Title XIX. Defined by	Definition of numerator: Based on March 2010 CMS-416	Definition of numerator: Definition of denominator:
CMS-416 guidance document (prior to March/June 2010 revisions).	guidance, "Line 12b - Total Eligibles Receiving Preventive Dental Services - Enter the unduplicated number of children	Definition of denominator:
levisions).	receiving at least one preventive dental service by or under the	Denominator includes Medicaid population only.
"Line 12b Total Eligibles Receiving Preventive Dental	supervision of a dentist as defined by HCPCS codes D1000 -	Denominator includes CHIP and Medicaid (Title XIX).
Servicesunduplicatedchildren receiving at least one	D1999 -(CDT codes D1000 - D1999)."	If denominator is a subset of the definition selected above.
preventive dental service by or under the supervision of a	Definition of denominator:	please further define the Denominator, please indicate the
dentist as defined by HCPCS codes D1000 - D1999 (CDT	Denominator includes CHIP population only.	number of children excluded:
codes D1000 - D1999)."	Denominator includes Medicaid population only.	
	Denominator includes CHIP and Medicaid (Title XIX).	
Definition of denominator:	If denominator is a subset of the definition selected above,	
Denominator includes CHIP population only.	please further define the Denominator, please indicate the	
Denominator includes Medicaid population only.	number of children excluded: Based on March 2010 CMS-	
Denominator includes CHIP and Medicaid (Title XIX).	416 guidance, "Line 1b-Total Individuals Eligible for EPSDT	
If denominator is a subset of the definition selected above,	for 90 Continuous Days-Entertotal unduplicatedindividuals	
please further define the Denominator, please indicate the	from line 1acontinuously enrolled in Medicaid or a CHIP	
number of children excluded: Defined by CMS-416 guidance	Medicaid expansion program for at least 90 days andeligible	
document (prior to March/June 2010 revisions).	for EPSDT services."	
"Line 1 Total Individuals Eligible for EPSDTunduplicated		
numberunder the age of 21distributed by age and by basis		
of Medicaid eligibility."		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2008 To: (mm/yyyy) 09/2009	From: (mm/yyyy) 10/2009 To: (mm/yyyy) 09/2010	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 Mediacid or CUID Mediacid Expression programs are clicible
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: 697930	Numerator:
Denominator:	Denominator: 1507472	Denominator:
Rate:	Rate: 46.3	Rate:

FFY 2010	FFY 2011	FFY 2012
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <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, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure: Per the CMS core measure specifications, the numerator and denominator provided above are for ages 1 through 20 and excludes those < 1 year who are included as an age category for lines 1b and 12b of the Form CMS-416.	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: 615930	Numerator:	Numerator:
Denominator: 1479329	Denominator:	Denominator:
Rate: 41.6	Rate:	Rate:
Additional notes on measure: Per the CMS core measure specifications, the numerator and denominator provided above are for ages 1 through 20 and excludes those < 1 year who are included as an age category for lines 1b and 12b of the Form CMS-416.	Additional notes on measure:	Additional notes on measure:

Access

MEASURE 14: Child and Adolescent Access to Primary Care Practitioners

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Xes Yes	Xes Yes	X Yes
□ No	No	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:	<pre>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:</pre>	<pre>If Data Not Reported, Please Explain Why:</pre>
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. Specify year of annual report in which data previously reported: Measurement Specification: 	 Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification: 	 Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification:
HEDIS. Specify version of HEDIS used:	Measurement Specification: MEDIS. Specify HEDIS® Version used:	Measurement Specification: MEDIS. Specify HEDIS® Version used:
2010	2011	2011
Other. Explain:	Other. Explain:	Other. Explain:
Data Source:	Data Source:	Data Source:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: HFS continuously enrolled (Title XIX, Title XXI) 12 months - 19 years who had a visit with a PCP.	Definition of numerator: HFS continuously enrolled (Title XIX, Title XXI) 12 months - 19 years who had a visit with a PCP.	Definition of numerator: HFS continuously enrolled (Title XIX, Title XXI) 12 months - 19 years who had a visit with a PCP.
• Children 12–24 months and 25 months–6 years who had	• Children 12–24 months and 25 months–6 years who had	• Children 12–24 months and 25 months–6 years who had
a visit with a PCP during the measurement year.	a visit with a PCP during the measurement year.	a visit with a PCP during the measurement year.
• Children 7–11 years and adolescents 12–19 years who	• Children 7–11 years and adolescents 12–19 years who	• Children 7–11 years and adolescents 12–19 years who
had a visit with a PCP during the measurement year or the year	had a visit with a PCP during the measurement year or the year	had a visit with a PCP during the measurement year or the year
prior to the measurement year.	prior to the measurement year.	prior to the measurement year.

FFY 2010		FFY 2011		FFY 2012	
Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: HFS continuously enrolled (Title XIX, Title XXI) from 12 months to 19 years of age.		number of children excluded: HFS continuously enrolled		 Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: HFS continuously enrolled (Title XIX, Title XXI) from 12 months to 19 years of age. 	
Date Range:	· · · ·	Date Range:		Date Range:	
From: (mm/yyyy) 01/2009 To:		From: (mm/yyyy) 01/2010 To		From: (mm/yyyy) 01/2011 To	
HEDIS Performance Measurement Data: Percentage of children and adolescents who had a visit with a primary care practitioner		HEDIS Performance Measurement Data: Percentage of children and adolescents who had a visit with a primary care practitioner		 Performance Measurement Data: Percentage of children and adolescents ages 12 months to 19 years that had a visit with a primary care practitioner (PCP), including four separate percentages: Children ages 12 to 24 months and 25 months to 6 years who had a visit with a PCP during the measurement year Children ages 7 to 11 years and adolescents ages 12 to 19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year 	
12-24 monthsNumerator: 162607Denominator: 186600Rate: 87.125 months-6 yearsNumerator: 264803Denominator: 336283	7-11 years Numerator: 254279 Denominator: 321040 Rate: 79.2 <u>12-19 years</u> Numerator: 292505 Denominator: 379968	12-24 monthsNumerator: 162100Denominator: 186557Rate: 86.925 months-6 yearsNumerator: 278490Denominator: 359905	7-11 years Numerator: 279820 Denominator: 349763 Rate: 80 <u>12-19 years</u> Numerator: 323583 Denominator: 410698	12-24 monthsNumerator: 157139Denominator: 180521Rate: 87.125 months-6 yearsNumerator: 289332Denominator: 373898	<u>7-11 years</u> Numerator: 297596 Denominator: 376951 Rate: 79.0 <u>12-19 years</u> Numerator: 344046 Denominator: 440173
Rate: 78.7 Rate: 77 Deviations from Measure Specifications:		 Rate: 77.4 Deviations from Measure Speci Year of Data, <i>Explain</i>. Data Source, <i>Explain</i>. Numerator, <i>Explain</i>. Denominator, <i>Explain</i>. Other, <i>Explain</i>. 	Rate: 78.8 fications:	Rate: 77.4 Deviations from Measure Speci Year of Data, <i>Explain</i> . Data Source, <i>Explain</i> . Numerator, <i>Explain</i> . Denominator, <i>Explain</i> . Other, <i>Explain</i> .	Rate: 78.2 fications:

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure: The HEDIS® version used for	Additional notes on measure: Numerator change: Added	Additional notes/comments on measure: Numerator change:
this measure is 2011. To continue data entry, 2010 was	HCPCS G0438, G0439.	Added HCPCS G0438, G0439.
entered in the "Measurement Specification" section since 2011 was not allowed as an entry. Numerator change: Added		
HCPCS G0438, G0439.		
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(<i>If reporting with another methodology</i>)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Category II - MANAGEMENT OF ACUTE CONDITIONS

Upper Respiratory -- Appropriate Use of Antibiotics

MEASURE 15: Appropriate Testing for Children with Pharyngitis

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
X 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. <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. <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.
\boxtimes Same data as reported in a previous year's annual report.	\Box 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: 2011	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used: 2009	HEDIS. Specify HEDIS® Version used: 2011	HEDIS. Specify HEDIS® Version used: 2012
Other. Explain:	Other. <i>Explain</i> :	Other. Explain:
		_Jouer. <i>Explain</i> .
Data Source:	Data Source:	Data Source:
Administrative (claims data). Specify:	\boxtimes Administrative (claims data). Specify:	\boxtimes Administrative (claims data). <i>Specify</i> :
Hybrid (claims and medical record data). <i>Specify</i> :	Hybrid (claims and medical record data). Specify:	Hybrid (claims and medical record data). Specify:
Survey data. <i>Specify</i> :	Survey data. 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: Children from 2 - 18 years with a	Definition of numerator: Children from 2 - 18 years with a	Definition of numerator: Children from 2 - 18 years with a
group A streptococcus test (Table CWP-D) in the seven-day	group A streptococcus test (Table CWP-D) in the seven-day	group A streptococcus test (Table CWP-D) in the seven-day
period from three days prior to the IESD through three days	period from three days prior to the IESD through three days	period from three days prior to the IESD through three days
after the IESD.	after the IESD.	after the IESD.
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.

FFY 2010	FFY 2011	FFY 2012
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: Children from 2 - 18 years who	number of children excluded: Children from 2 - 18 years who	number of children excluded: Children from 2 - 18 years who
had an outpatient or ED visit (Table CWP-B) with only a	had an outpatient or ED visit (Table CWP-B) with only a	had an outpatient or ED visit (Table CWP-B) with only a
diagnosis of phyaryngitis during the Intake Period, excluding	diagnosis of phyaryngitis during the Intake Period, excluding	diagnosis of phyaryngitis during the Intake Period, excluding
claims/encounters with more than one diagnosis.	claims/encounters with more than one diagnosis.	claims/encounters with more than one diagnosis.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 07/2008 To: (mm/yyyy) 06/2009	From: (mm/yyyy) 07/2009 To: (mm/yyyy) 06/2010	From: (mm/yyyy) 07/2010 To: (mm/yyyy) 06/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of children ages 2-18 who were diagnosed with	Percentage of children ages 2-18 who were diagnosed with	Percentage of children ages 2 to18 that were diagnosed with
pharyngitis, dispensed an antibiotic and who received a group	pharyngitis, dispensed an antibiotic and who received a group	pharyngitis, dispensed an antibiotic, and received a group A
A streptococcus test for the episode	A streptococcus test for the episode	streptococcus test for the episode
Numerator: 34301	Numerator: 33842	Numerator: 41299
Denominator: 90689	Denominator: 86197	Denominator: 95613
Rate: 37.8	Rate: 39.3	Rate: 43.2
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Illinois' measure includes sephradine and erythromycin	Illinois does not use LOINC codes to identify a Group A	Illinois does not use LOINC codes to identify a Group A
estolate, CHIPRA core specifications do not.	Streptococcus test. However, the CPT codes being used are	Streptococcus test. However, the CPT codes being used are
Denominator, Explain.	capturing the data needed.	capturing the data needed.
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .		
	Other, <i>Explain</i> .	Other, <i>Explain</i> .
		-
Additional notes on measure: Any deviation(s) results from	Additional notes on measure: The HEDIS® version used for	Additional notes/comments on measure: Denominator change:
differences between HFS' measure based on HEDIS® 2009	this measure is 2012. To continue data entry, 2011 was	Code 99499 deleted. Revenue 077x deleted.
and the CHIPRA Initial Core Measures Technical	entered in the "Measurement Specification" section since 2012	
Specifications Manual released February 2011. Illinois does	was not allowed as an entry. Denominator change: Code 99499	
not use LOINC codes as specified in this measure to identify a	deleted. Revenue 077x deleted.	
Group A Streptococcus test. However, the CPT codes being		
used are capturing the data needed.		
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:

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

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

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
☐ Yes	Yes	Yes
No	No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Illinois does not use CPT II codes.	Per the CMS "Technical Specifications and Resource Manual	
	for Federal Fiscal Year 2011 Reporting", Updated December	
	2011, "Because CPT II codes are required for this measure and	
	are not commonly used by States,States will not be expected	
	to report the measure until further guidance is available."	
	Illinois does not use CPT II codes.	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
🗌 Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
AMA/PCPI	AMA/PCPI	AMA/PCPI
Other. <i>Explain</i> :	Other. 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. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
\Box Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.

FFY 2010	FFY 2011	FFY 2012
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children ages 2 months through 12 years with a	Percentage of children ages 2 months through 12 years with a	Percentage of children ages 2 months to 12 years with a
diagnosis of Otitis Media with Effusion (OME) who were not	diagnosis of Otitis Media with Effusion (OME) who were not	diagnosis of otitis media with Effusion (OME)that were not
prescribed systemic antimicrobials	prescribed systemic antimicrobials	prescribed systemic antimicrobials
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

<u>Dental</u> MEASURE 17: Percentage of Eligibles that Received Dental Treatment Services

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

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
X Yes	🛛 Yes	Yes
🗌 No	No	No
 If Data Not Reported, Please Explain Why: □ Population not covered. □ Data not available. <i>Explain</i>: □ Small sample size (less than 30). Specify sample size: □ Other. Explain: 	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:	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:
Status of Data Reported: Provisional. Explanation of Provisional Data:	Status of Data Reported: Provisional. Explanation of Provisional Data:	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: 	 ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: 	 Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
\bigcirc Other. <i>Explain</i> : The annual EPSDT report (form CMS-416) defined by CMS	Other. <i>Explain</i> :	Other. <i>Explain</i> :
(prior to the March/June 2010 guidance document revisions) as providing information to assess the effectiveness of State		
EPSDT programs in terms of the number of children provided		
child health screening services, are referred for corrective		
treatment, and receive dental services.		

FFY 2010	FFY 2011	FFY 2012
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: Includes only Title XIX. Defined by CMS-416 guidance document (prior to March/June 2010 revisions). "Line 12c Total Eligibles Receiving Dental Treatment Servicesunduplicatedchildren receiving treatment services defined by HCPC codes D2000 - D9999Unduplicatedchild is counted only once even if more than one treatment service was provided." Definition of denominator: □ Denominator includes CHIP population only.	Data Source:	FFY 2012 Data Source: Administrative (claims data). Specify: Administrative (claims and medical record data). Specify: Survey data. Specify: Other. Specify: Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded:
Denominator includes Medicaid population only. Denominator includes CHIP and Medicaid (Title XIX). If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: Defined by CMS-416 guidance document (prior to March/June 2010 revisions). "Line 1 Total Individuals Eligible for EPSDTunduplicated numberunder the age of 21distributed by age and by basis	If denominator is a subset of the definition selected above, please further define the Denominator, please indicate the number of children excluded: Based on March 2010 CMS- 416 guidance, "Line 1b-Total Individuals Eligible for EPSDT for 90 Continuous Days-Entertotal unduplicatedindividuals from line 1acontinuously enrolled in Medicaid or a CHIP Medicaid expansion program for at least 90 days andeligible for EPSDT services."	
of Medicaid eligibility." Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 10/2008 To: (mm/yyyy) 09/2009	From: (mm/yyyy) 10/2009 To: (mm/yyyy) 09/2010	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Percentage of eligible children ages 1-20 who received dental treatment services	Performance Measurement Data: Percentage of eligible children ages 1-20 who received dental treatment services	Performance Measurement Data: Percentage of individuals ages 1 to 20 that are enrolled in Medicaid or CHIP Medicaid Expansion programs, are eligible for EPSDT services, and that received dental treatment services
Numerator: Denominator: Rate:	Numerator: 280436 Denominator: 1507472 Rate: 18.6	Numerator: Denominator: Rate:

FFY 2010	FFY 2011	FFY 2012
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <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, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure: Per the CMS core measure specifications, the numerator and denominator provided above are for ages 1 through 20 and excludes those < 1 year who are included as an age category for lines 1b and 12b of the Form CMS-416.	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: 259322	Numerator:	Numerator:
Denominator: 1479329	Denominator:	Denominator:
Rate: 17.5	Rate:	Rate:
Additional notes on measure: Per the CMS core measure specifications, the numerator and denominator provided above are for ages 1 through 20 and excludes those < 1 year who are included as an age category for lines 1b and 12b of the Form CMS-416.	Additional notes on measure:	Additional notes on measure:

Emergency Department

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
🛛 Yes	⊠ Yes	⊠ Yes
□ No	□ No	No
If Data Not Reported, Please Explain Why: □ Population not covered. □ Data not available. Explain: □ Small sample size (less than 30). Specify sample size: □ Other. Explain:	 If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i>: Small sample size (less than 30). Specify sample size: Other. <i>Explain</i>: 	 If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i>: Small sample size (less than 30). Specify sample size: 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:
 ☐ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification: ☐ HEDIS. Specify version of HEDIS used: 2010 ☐ Other. Explain: 	 ➢ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification: ☑ HEDIS. Specify HEDIS® Version used: 2011 ☐ Other. Explain: 	 ➢ Final. ☐ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported: Measurement Specification: ☑ HEDIS. Specify HEDIS® Version used: 2012 ☐ 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> :
$\Box Survey data. Specify:$	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
□ Other. <i>Specify</i> :	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator: Number of ambulatory care	Definition of numerator: Number of ambulatory care	Definition of numerator: Number of ambulatory care
emergency department visits among children through 19 years	emergency department visits among children through 19 years	emergency department visits among children through 19 years
of age.	of age.	of age.
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the

FFY 2010	FFY 2011	FFY 2012
number of children excluded: Number of member months for children through 19 years of age.	number of children excluded: Number of member months for children through 19 years of age.	number of children excluded: Number of member months for children through 19 years of age.
Date Range: From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	Date Range: From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	Date Range: From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data: The number of emergency department visits per child/adolescent per year as a function of all children and adolescents enrolled and eligible during the measurement year	HEDIS Performance Measurement Data: The number of emergency department visits per child/adolescent per year as a function of all children and adolescents enrolled and eligible during the measurement year	Performance Measurement Data: Rate of ED visits per 1,000 member months among children up to age 19
Numerator: 779892 Denominator: 0000000 Rate:	Numerator: 713405 Denominator: 0000000 Rate:	<1 year Numerator: 50703 Denominator: 532353 Rate: 95
		1 to 9 years Numerator: 462109 Denominator: 8877971 Rate: 52
		10 to 19 years Numerator: 226873 Denominator: 6813326 Rate: 33
		Total Numerator: 739685 Denominator: 0000000 Rate: 46
Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator,. <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> .

FFY 2010	FFY 2011	FFY 2012
Additional notes on measure: Denom=15136082 Rate/1000	Additional notes on measure: Denom=15811202	Additional notes/comments on measure: Denom.=16223650;
Mmbr Mos 52. field truncated #.	Rate/1000Mmbr Mos: 45; field truncated #.	field truncated #.
<1 N: 57,996 D: 569,016 Rate/1000 Mmbr Mos: 102	<1 N: 52,112 D: 550,356 Rate/1000 Mmbr Mos: 95	
1-9 N: 489,438 D: 8,420,950 Rate/1000 Mmbr Mos: 58	1-9 N: 440,819 D: 8,731,943 Rate/1000 Membr Mos: 50	Denom. change: ICD9 proc/diag codes now selected w/sub-
10-19 N: 232,458 D: 6,146,116 Rate/1000 Mmbr Mos: 38	10-19 N: 220,474 D: 6,528,903 Rate/1,000 Member Mos: 34	string not exact match. Before, denom. was only those with an
		ED visit; now is number of member months for all recipients.
HEDIS® 2012 used for this measure.	The HEDIS® version used is 2012	Added CPTs 10040-69979 with place of service = ED.
Denominator change: ICD9 proc/diag codes now selected	Denominator change: ICD9 proc/diag codes now selected	
w/sub-string not exact match. Before, denominator was only	w/sub-string not exact match. Before, denominator was only	In 2012, programming code reviewed/updated to be consistent
those with an ED visit; now is number of member months for	those with an ED visit; now is number of member months for	with specifications. Group convened to develop policy
all recipients. Added CPTs 10040-69979 with place of service	all recipients. Added CPTs 10040-69979 with place of service	regarding updating measures, to review data use and
= ED.	= ED.	availability, and to generally investigate measure quality.
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Inpatient

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

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
No	No	No
If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:	If Data Not Reported, Please Explain Why:
Population not covered.	Population not covered.	Population not covered.
\boxtimes Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :
Small sample size (less than 30).	Small sample size (less than 30).	Small sample size (less than 30).
Specify sample size:	Specify sample size:	Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Illinois is unable to collect data needed for this measure.	Illinois is unable to collect data needed for this measure.	
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
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:
Other. <i>Explain</i> :	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. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,

FFY 2010	FFY 2011	FFY 2012
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Rate of central line-associated blood stream infections	Rate of central line-associated blood stream infections	Rate of central line-associated blood stream infections
(CLABSI) in the pediatric and neonatal intensive care units	(CLABSI) in the pediatric and neonatal intensive care units	(CLABSI) in the pediatric and neonatal intensive care units
during periods selected for surveillance	during periods selected for surveillance	during periods selected for surveillance
Pediatric Intensive Care Unit	Pediatric Intensive Care Unit	Pediatric Intensive Care Unit
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Neonatal Intensive Care Unit	Neonatal Intensive Care Unit	Neonatal Intensive Care Unit
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Kato.	Nuc.	Nute.
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
□ Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Category III - MANAGEMENT OF CHRONIC CONDITIONS

Asthma

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
🛛 Yes	⊠ Yes □ No	⊠ Yes
🗌 No	No	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:	 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: 	 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:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Measurement Specification: Alabama Medicaid Other. Explain:	Measurement Specification: ☐Alabama Medicaid ☐Other. <i>Explain</i> :	Measurement Specification: Alabama Medicaid Other. Explain:
Data Source:	Data Source:	Data Source:
Definition of Population Included in the Measure: Definition of numerator: Number of children ages 2 through 20 years diagnosed with asthma during the measurement year with one or more asthma-related emergency room visit diagnosis.	Definition of Population Included in the Measure: Definition of numerator: Number of children ages 2 through 20 years diagnosed with asthma during the measurement year with one or more asthma-related emergency room visit diagnosis.	Definition of Population Included in the Measure: Definition of numerator: Number of children ages 2 through 20 years diagnosed with asthma during the measurement year with one or more asthma-related emergency room visit diagnosis.

FFY 2010	FFY 2011	FFY 2012
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: Number of children ages 2	number of children excluded: Number of children ages 2	number of children excluded: Number of children ages 2
through 20 years diagnosed with asthma during the	through 20 years diagnosed with asthma during the	through 20 years diagnosed with asthma during the
measurement year.	measurement year.	measurement year.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children 2-20 years of age diagnosed with	Percentage of children 2-20 years of age diagnosed with	Percentage of children ages 2 to 20 diagnosed with asthma
asthma during the measurement year with one or more asthma-	asthma during the measurement year with one or more asthma-	during the measurement year with one or more asthma-related
related ED visits.	related ED visits.	emergency room(ER) visits
Numerator: 13393	Numerator: 13505	Numerator: 14193
Denominator: 75345	Denominator: 74510	Denominator: 75881
Rate: 17.8	Rate: 18.1	Rate: 18.7
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, <i>Explain</i> .	Other, Explain.	Other, Explain.
Additional notes on measure: This measure uses November 2012 CHIPRA specifications. It is programmed in response to	Additional notes on measure: This measure uses November 2012 CHIPRA specifications. It is programmed in response to	Additional notes/comments on measure: This measure uses November 2012 CHIPRA specifications. It is programmed in
CMS TA response, 1/28/13, "for ED visits that include the first asthma diagnosis of the measurement period should be	CMS TA response, 1/28/13, "for ED visits that include the first asthma diagnosis of the measurement period should be	response to CMS TA response, 1/28/13, "for ED visits that include the first asthma diagnosis of the measurement period
included in the numerator."	included in the numerator."	should be included in the numerator."
included in the numerator.		snould be meluded in the numerator.
This measure is provisional since it is newly revised and		This measure is provisional since it is newly revised and
quality testing conducted by the Department is not fully	This measure is provisional since it is newly revised and	quality testing conducted by the Department is not fully
complete. Any subsequent changes to the measure that result	quality testing conducted by the Department is not fully	complete. Any subsequent changes to the measure that result
from quality testing will be included in FFY2013 reporting.	complete. Any subsequent changes to the measure that result	from quality testing will be included in FFY2013 reporting.
	from quality testing will be included in FFY2013 reporting.	
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)

FFY 2010	FFY 2011	FFY 2012
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Attention-Deficit/Hyperactivity Disorder

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
🛛 Yes	Yes	🛛 Yes
No No	No	No
If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i> : Small sample size (less than 30). <i>Specify sample size</i> :	 If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i>: Small sample size (less than 30). Specify sample size: 	If Data Not Reported, Please Explain Why: Population not covered. Data not available. <i>Explain</i>: Small sample size (less than 30). Specify sample size:
Other. Explain:	Other. Explain:	Other. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Measurement Specification: HEDIS. Specify version of HEDIS used: 2010 Other. Explain:	Measurement Specification: MEDIS. Specify HEDIS® Version used: 2011 Other. Explain:	Measurement Specification: HEDIS. Specify HEDIS® Version used: 2012 Other. Explain:
Data Source:	Data Source:	Data Source:
Definition of Population Included in the Measure: Definition of numerator: Initiation: % of children 6-12 years by the Index Prescription Episode Start Date (IPSD) with a dispensed ADHD prescription who had 1 followup visit with a PCP with prescribing authority during the 30 day initiation phase.	Definition of Population Included in the Measure: Definition of numerator: Initiation: % of children 6-12 years by the Index Prescription Episode Start Date (IPSD) with a dispensed ADHD prescription who had 1 followup visit with a PCP with prescribing authority during the 30 day initiation phase.	Definition of Population Included in the Measure: Definition of numerator: Initiation: % of children 6-12 years by the Index Prescription Episode Start Date (IPSD) with a dispensed ADHD prescription who had 1 followup visit with a PCP with prescribing authority during the 30 day initiation phase.

FFY 2010	FFY 2011	FFY 2012
Continuation and Maintenance: % of members 6-12 years by	Continuation and Maintenance: % of members 6-12 years by	Continuation and Maintenance: % of members 6-12 years by
the IPSD with an ambulatory prescription who stayed on	the IPSD with an ambulatory prescription who stayed on	the IPSD with an ambulatory prescription who stayed on
medication for at least 210 days and, plus initiation phase visit,	medication for at least 210 days and, plus initiation phase visit,	medication for at least 210 days and, plus initiation phase visit,
had at least two follow-up visits with PCP within 270 days	had at least two follow-up visits with PCP within 270 days	had at least two follow-up visits with PCP within 270 days
after the initiation phase ended.	after the initiation phase ended.	after the initiation phase ended.
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: Children 6-12 years of age with	number of children excluded: Children 6-12 years of age with	number of children excluded: Children 6-12 years of age with
a negative medication history who are dispensed ADHD	a negative medication history who are dispensed ADHD	a negative medication history who are dispensed ADHD
medication during the 12-month Intake Period and who do not	medication during the 12-month Intake Period and who do not	medication during the 12-month Intake Period and who do not
have an acute inpatient claim/encounter with principal	have an acute inpatient claim/encounter with principal	have an acute inpatient claim/encounter with principal
diagnosis or DRG for mental health or substance abuse during	diagnosis or DRG for mental health or substance abuse during	diagnosis or DRG for mental health or substance abuse during
30 days after the IPSD.	30 days after the IPSD.	30 days after the IPSD.
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 03/2008 To: (mm/yyyy) 02/2009	From: (mm/yyyy) 03/2009 To: (mm/yyyy) 02/2010	From: (mm/yyyy) 03/2010 To: (mm/yyyy) 02/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Initiation Phase: Percentage of children 6 - 12 years of age as	Initiation Phase: Percentage of children 6 - 12 years of age as	Percentage of children newly prescribed ADHD medication
of the Index Prescription Episode Start Date (IPSD) with an	of the Index Prescription Episode Start Date (IPSD) with an	that had at least three follow-up care visits within a 10-month
ambulatory prescription for ADHD dispensed who had one	ambulatory prescription for ADHD dispensed who had one	period, one of which was within 30 days from the time the first
follow up visit with a practitioner with prescribing authority	follow up visit with a practitioner with prescribing authority	ADHD medication was dispensed, including two rates: one for
during the 30 day initiation phase.	during the 30 day initiation phase.	the initiation phase and one for the continuation and
		maintenance phase
Continuation and Maintenance (C&M) Phase: Percentage of	Continuation and Maintenance (C&M) Phase: Percentage of	-
members 6 - 12 years of age as of the IPSD with an	members 6 - 12 years of age as of the IPSD with an	
ambulatory prescription who remained on the medication for at	ambulatory prescription who remained on the medication for at	
least 210 days and who, in addition to the visit in the initiation	least 210 days and who, in addition to the visit in the initiation	
phase had at least two follow-up visits with practitioner within	phase had at least two follow-up visits with practitioner within	
270 days (9 months) after the initiation phase ended.	270 days (9 months) after the initiation phase ended.	
Initiation Phase	Initiation Phase	Initiation Phase
Numerator: 2740	Numerator: 3808	Numerator: 4074
Denominator: 11129	Denominator: 12032	Denominator: 12818
Rate: 24.6	Rate: 31.6	Rate: 31.8
Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:	Continuation and Maintenance (C&M) Phase:
Numerator: 891	Numerator: 1215	Numerator: 1406
Denominator: 3146	Denominator: 3345	Denominator: 3604
Rate: 28.3	Rate: 36.3	Rate: 39.0

FFY 2010	FFY 2011	FFY 2012
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .	Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	☐ Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .
Additional notes on measure: The HEDIS® version used for this measure is 2012. To continue data entry, 2010 was entered in the "Measurement Specification" section since 2012 was not allowed as an entry. Numerator note: A CMS TA request was submitted to use a provider type code with a category of service code combined to define "practitioner with prescribing authority". The current coding scheme identifies providers with a DEA number. The absence of the proposed coding scheme under-estimates follow-up visits.	Additional notes on measure: The HEDIS® version used for this measure is 2012. To continue data entry, 2011 was entered in the "Measurement Specification" section since 2012 was not allowed as an entry. Numerator note: A CMS TA request was submitted to use a provider type code with a category of service code combined to define "practitioner with prescribing authority". The current coding scheme identifies providers with a DEA number. The absence of the proposed coding scheme under-estimates follow-up visits.	Additional notes/comments on measure: Numerator note: A CMS TA request was submitted to use a provider type code with a category of service code combined to define "practitioner with prescribing authority". The current coding scheme identifies providers with a DEA number. The absence of the proposed coding scheme under-estimates follow-up visits.
Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator:	Other Performance Measurement Data: (If reporting with another methodology) Numerator: Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:

Diabetes

MEASURE 22: Annual Pediatric Hemoglobin A1C Testing

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
Yes	Yes	Yes
No	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> :	\boxtimes Other. <i>Explain</i> :
A request was submitted to have this measure programmed.	A request was submitted to have this measure programmed.	A request was submitted to have this measure programmed.
The programming has not yet been completed.	The programming has not yet been completed.	The programming has not yet been completed.
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Explanation of Provisional Data:	Explanation of Provisional Data:	Explanation of Provisional Data:
Final.	Final.	Final.
Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
Specify year of annual report in which data previously	Specify year of annual report in which data previously	Specify year of annual report in which data previously
reported:	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
□ NCQA	□NCQA ¹	□NCQA ¹
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). Specify:	Hybrid (claims and medical record data). <i>Specify</i> :
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes (Hedicaid population only).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	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:
Datt Kangt.	Date Nange.	Dan Kange.

FFY 2010	FFY 2011	FFY 2012
From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Percentage of children (5-17 years old) with diabetes and a	Percentage of children (5-17 years old) with diabetes and a	Percentage of children ages 5 to 17 with diabetes (type 1 and
HBA1c test during the measurement year period	HBA1c test during the measurement year period	type 2) that had a Hemoglobin A1c (HbA1c) test during the
		measurement year
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .
Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
Other, Explain.	Other, Explain.	Other, Explain.
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:

Mental Health

MEASURE 23: Follow-up after hospitalization for mental illness

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you report on this measure?
⊠ Yes □ No	🛛 Yes	🛛 Yes
No	🗌 No	□ 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: 	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:	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:
 Status of Data Reported: 	 Status of Data Reported: ☑ Provisional. Explanation of Provisional Data: This measure is provisional since it is newly developed and quality testing conducted by the Department is not fully complete. Any subsequent changes to the measure that result from quality testing will be included in FFY2013 reporting. □ 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:
Measurement Specification: ⊠HEDIS. Specify version of HEDIS used: 2010 □Other. Explain:	Measurement Specification: ⊠HEDIS Specify HEDIS® Version used: 2011 □Other. Explain:	Measurement Specification: ⊠HEDIS Specify HEDIS® Version used: 2012 □Other. Explain:
Data Source:	Data Source:	Data Source:
Definition of Population Included in the Measure: Definition of numerator: Percentage of discharges for children aged 6 years and older who were hospitalized for treatment of a mental health disorder and who had an outpatient visit, intensive outpatient encounter, or partial hospitalization with a mental health practitioner.	Definition of Population Included in the Measure: Definition of numerator: Percentage of discharges for children aged 6 years and older who were hospitalized for treatment of a mental health disorder and who had an outpatient visit, intensive outpatient encounter, or partial hospitalization with a mental health practitioner.	Definition of Population Included in the Measure: Definition of numerator: Percentage of discharges for children aged 6 years and older who were hospitalized for treatment of a mental health disorder and who had an outpatient visit, intensive outpatient encounter, or partial hospitalization with a mental health practitioner.

FFY 2010	FFY 2011	FFY 2012
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded: The number of discharges	number of children excluded: Number of discharges among	number of children excluded: Number of discharges among
among children 6 to 20 years of age discharged alive from an	children 6-20 years discharged alive from acute inpatient	children 6-20 years discharged alive from acute inpatient
acute inpatient setting (including acute care psychiatric	setting (includes acute care psychiatric facilities) with	setting (includes acute care psychiatric facilities) with
facilities) with a principal mental health diagnosis on or	principal mental health diagnosis between January 1 and	principal mental health diagnosis between January 1 and
between January 1 and December 1 of the measurement year.	December 1 of measurement year. (Denominator is the number	December 1 of measurement year. (Denominator is the number
(Denominator is the number of discharges not the number of	of discharges not the number of children.)	of discharges not the number of children.)
children.)		
Date Range:	Date Range:	Date Range:
From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	Performance Measurement Data:
Percentage of discharges for children aged 6 years and older	Percentage of discharges for children aged 6 years and older	Percentage of discharges for children ages 6 to 20 that were
who were hospitalized for treatment of a mental health	who were hospitalized for treatment of a mental health	hospitalized for treatment of selected mental health disorders
disorder and who had an outpatient visit, intensive outpatient	disorder and who had an outpatient visit, intensive outpatient	and who had an outpatient visit, an intensive outpatient
encounter, or partial hospitalization with a mental health	encounter, or partial hospitalization with a mental health	encounter, or partial hospitalization with a mental health
practitioner	practitioner	practitioner within 7 days of discharge and within 30 days of
		discharge
7 Day Follow-Up	7 Day Follow-Up	7 Day Follow-Up
Numerator: 997	Numerator: 1040	Numerator: 930
Denominator: 3879	Denominator: 3791	Denominator: 3635
Rate: 25.7	Rate: 27.4	Rate: 25.6
30 Day Follow-Up	30 Day Follow-Up	30 Day Follow-Up
Numerator: 1706	Numerator: 1760	Numerator: 1587
Denominator: 3879	Denominator: 3791	Denominator: 3635
Rate: 44	Rate: 46.4	Rate: 43.7

FFY 2010	FFY 2011	FFY 2012
Deviations from Measure Specifications:	Deviations from Measure Specifications:	Deviations from Measure Specifications:
Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
Data Source, <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: The HEDIS® version used for	Additional notes on measure: The HEDIS® version used for	Additional notes/comments on measure:
this measure is 2012. To continue data entry, 2010 was	this measure is 2012. To continue data entry, 2011 was	
entered in the "Measurement Specification" section since 2012	entered in the "Measurement Specification" section since 2012	
was not allowed as an entry.	was not allowed as an entry.	
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:

Family Experiences of Care

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

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

FFY 2010	FFY 2011	FFY 2012
Did you report on this measure?	Did you report on this measure?	Did you collect on this measure?
The Yes	T Yes	Yes
No	No	No
If yes, how did you report this measure?	If yes, how did you report this measure?	If no, explain why data were not reported:
Submitted raw data to AHRQ.	Submitted raw data to AHRQ.	Population not covered.
Submitted a summary report to CMS using the CARTS	Submitted a summary report to CMS using the CARTS	Data not available. <i>Explain</i> :
attachment facility (NOTE: do not submit raw CAHPS	attachment facility (NOTE: do not submit raw CAHPS	Small sample size (less than 30).
data to CMS)	data to CMS)	Specify sample size:
		\boxtimes Other. <i>Explain</i> :
If no, explain why data were not reported:	If no, explain why data were not reported:	HFS will amend contracts or procure contracts as necessary to
Population not covered.	Population not covered.	implement the CAHPS® survey, including the CCC questions,
Data not available. <i>Explain</i> :	Data not available. <i>Explain</i> :	to include representative samples of Medicaid and CHIP
Small sample size (less than 30).	Small sample size (less than 30).	populations. As yet, these procurements have not been
Specify sample size:	Specify sample size:	completed
Other. <i>Explain</i> :	\boxtimes Other. <i>Explain</i> :	
In the next procurement cycle, Illinois will replace the existing	In the next procurement cycle, Illinois will replace the existing	
satisfaction survey in the PCCM program with the CAHPS®	satisfaction survey in the PCCM program with the CAHPS®	
survey. HFS is working to execute required managed care	survey. HFS is working to execute required managed care	
contract amendments to include CAHPS®.	contract amendments to include CAHPS®.	
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Denominator includes CHIP population only.	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Denominator includes Medicaid population only.	Denominator includes Medicaid population only.	Denominator includes Medicaid population only.
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
number of children excluded:	number of children excluded:	number of children excluded:

FFY 2010	FFY 2011	FFY 2012
		Which version of CAHPS survey was used to report this
		measure?
		\Box CAHPS 4.0.
		CAHPS 4.0H.
		Other. Explain:
		Which supplemental item sets were included in the survey?
		No supplemental item sets were included
		CAHPS Item Set for Children with Chronic Conditions
		Other CAHPS Item Set. Explain:

Reporting of State-specific measures:

In addition to reporting the CHIPRA core set quality measures, if your State has developed State-specific quality measures as part of the CHIPRA Quality Demonstration Grant project, the 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

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

Program	FFY 2011	FFY 2012	Percent change FFY 2011-2012
CHIP Medicaid Expansion Program	165395	167389	1.21
Separate Child Health Program	171490	175106	2.11

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

N/A

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

		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	277	34.4	7.7	1.0
1998 - 2000	269	33.5	7.4	.9
2000 - 2002	228	26.5	6.9	.8
2002 - 2004	243	27.2	7.1	.8
2003 - 2005	230	26.8	6.7	.8
2004 - 2006	217	26.0	6.4	.7

2005 - 2007	180	24.0	5.3	.7
2006 - 2008	146	22.0	5.0	.7
2007 - 2009	175	23.0	5.2	.7
2008 - 2010	181	16.0	5.4	.5
2009-2011	171	16.0	5.2	.5
Percent change 1996-1998 vs. 2009-2011	-38.3%	NA	-32.5%	NA

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

Between 1999 and 2011, Illinois increased income limits for CHIP children from 185% to 300% FPL. From 2006 until 2011, there was no income limit for children at all. Children above 300% FPL were enrolled at state expense until July 2011. Children covered above 300% FPL on July 1, 2011 remained eligible through June 30, 2012. The income limit for parents, at first under CHIP through a waiver, and then under Medicaid, fluctuated as well. In 1996, parents were only eligible up to approxomately 32% FPL. Over time, the limit was raised in increments to 400%. We currently cover parents and caretaker relatives with income up to 133% FPL.

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

HFS believes the CPS undercounts insured children as explained in the following excerpt from its All Kids report.

"Importantly, the CPS is known to contain a type of non-sampling error whereby survey

respondents do not provide accurate information on the coverage status of their children. These respondents may not realize that their children are enrolled in coverage, they may not understand that Medicaid and Medicare are health insurance, or they may be unwilling to reveal to the interviewer that they have public coverage.

The prevalence of this error cannot be ascertained with certainty, but it is believed to

substantially understate the number of children with public coverage, including Medicaid, the State Children's Health Insurance Program (SCHIP) and state-only funded programs such as the All Kids expansion. Commonly, this phenomenon is referred to as the "Medicaid undercount". This error may also overstate the number of uninsured children in the state."

3. Please indicate by checking the box below whether your State has an alternate data source and/or methodology for measuring the change in the number and/or rate of uninsured children.

Yes (please report your data in the table below)

 \boxtimes No (skip to Question #4)

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

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

- A. Please explain why your State chose to adopt a different methodology to measure changes in the number and/or rate of uninsured children. **[7500]**
- B. What is your State's assessment of the reliability of the estimate? What are the limitations of the data or estimation methodology? (Provide a numerical range or confidence intervals if available.) **[7500]**
- C. What are the limitations of the data or estimation methodology? [7500]
- D. How does your State use this alternate data source in CHIP program planning? [7500]
- 4. How many children do you estimate have been enrolled in Medicaid as a result of CHIP outreach activities and enrollment simplification? Describe the data source and method used to derive this information [7500]

SECTION IIC: STATE STRATEGIC OBJECTIVES AND PERFORMANCE GOALS

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

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

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

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

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

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

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

Goal:

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

Type of Goal:

For each goal you are reporting within a given strategic objective, please indicate the type of goal, as follows:

- <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 2012.

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

- Final: Check this box if the data you are reporting are considered final for FFY 2012.
- <u>Same data as reported in a previous year's annual report</u>: Check this box if the data you are reporting are the same data that your State reported for the goal in another annual report. Indicate in which year's annual report you previously reported the data.

Measurement Specification:

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

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

HEDIS® Version:

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

"Other" measurement specification explanation:

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

Data Source:

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

Definition of Population Included in Measure:

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

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

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

If the denominator reported is not fully representative of the population defined above (the CHIP population only, or the CHIP and Medicaid (Title XIX) populations combined), please further define the denominator. For example, please note if the denominator excludes children enrolled in managed care in certain counties or certain plans or if it excludes children in fee-for-service or PCCM. Also, please report the number of children excluded. The provision of this information is important and will provide CMS with a context so that comparability of denominators can be assessed across the States and over time.

Deviations from Measure

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

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

The five types (and examples) of deviations are:

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

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

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

Date Range: available for 2012 CARTS reporting period.

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

Performance Measurement Data (HEDIS® or Other):

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

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

Explanation of Progress:

The intent of this section is to allow your State to highlight progress and describe any quality improvement activities that may have contributed to your progress. Any guality improvement activity described should involve the CHIP program, benefit CHIP enrollees, and relate to the performance measure and your progress. An example of a quality improvement activity is a state-wide initiative to inform individual families directly of their children's immunization status with the goal of increasing immunization rates. CHIP would either be the primary lead or substantially involved in the project. If improvement has not occurred over time, this section can be used to discuss potential reasons for why progress was not seen and to describe future quality improvement plans. In this section, your State is also asked to set annual performance objectives for FFY 2013, 2014, and 2015. Based on your recent performance on the measure (from FFY 2010 through 2012), use a combination of expert opinion and "best guesses" to set objectives for the next three years. Please explain your rationale for setting these objectives. For example, if your rate has been increasing by 3 or 4 percentage points per year, you might project future increases at a similar rate. On the other hand, if your rate has been stable over time, you might set a target that projects a small increas2e over time. If the rate has been fluctuating over time, you might look more closely at the data to ensure that the fluctuations are not an artifact of the data or the methods used to construct a rate. You might set an initial target that is an average of the recent rates, with slight increases in subsequent years. In future annual reports, you will be asked to comment on how your actual performance compares to the objective your State set for the year, as well as any quality improvement activities that have helped or could help your State meet future objectives.

Other Comments on Measure:

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

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

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Reduce the uninsured rate of children in Illinois.	Reduce the uninsured rate of children in Illinois.	Reduce the uninsured rate of children in Illinois.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
This goal utilizes the health insurance information that was		
recently added to the American Community Survey. Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
\square Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	\boxtimes Final.	\boxtimes Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	\Box Other. Specify:
American Community Survey	American Community Survey	American Community Survey
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: Definition of denominator: All children under age 19 in the survey	Definition of denominator: All children under age 19 in the survey	Definition of denominator: Children under age 19 in the survey.
Definition of numerator: Definition of numerator: Children under age 19 in the survey with no healthcare coverage.	Definition of numerator: Children under age 19 in the survey with no healthcare coverage.	Definition of numerator: Children under age 19 in the survey with no healthcare coverage.
Year of Data: 2009	Date Range:	Date Range:
	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
ACS state-level uninsured estimates.	ACS state-level uninsured estimates	ACS state-level uninsured estimates
	Numerator: 173	Numerator: 113311
	Denominator: 3308	Denominator: 3091887
Numerator: 217	Rate: 5.2	Rate: 3.7
Denominator: 3384		
Rate: 6.4		
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure: The goal was 4.9.

FFY 2010	FFY 2011	FFY 2012
		We achieved 3.7.
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? The goal was to reduce the rate of uninsurance to 4.9%. The rate increased by a full percentage point to 6.4%.	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? The goal was 4.6. We only achieved 5.2.	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Continued program funding is crital.
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 program funding is critical.	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 program funding is critical.	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2011: 4.6%	Annual Performance Objective for FFY 2012: 4.9%	Annual Performance Objective for FFY 2013: 3.5
Annual Performance Objective for FFY 2012: 4.9%	Annual Performance Objective for FFY 2013: 4.6%	Annual Performance Objective for FFY 2014: 3.2
Annual Performance Objective for FFY 2013: 4.6%	Annual Performance Objective for FFY 2014: 4.5%	Annual Performance Objective for FFY 2015: 3.0
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

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

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

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

FFY 2010	FFY 2011	FFY 2012
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	Final.	Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data	Eligibility/Enrollment data	Eligibility/Enrollment data
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
☐ Other. <i>Specify</i> :	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Date Range:	Date Range:
	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?

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

Objectives Related to CHIP Enrollment

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase enrollment of children with income above 133% and	Increase enrollment of children with income above 133% and	Increase enrollment of children with income above 133% and
at or below 200% by 1%	at or below 200% by 1%	at or below 200% by .5%
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	🖾 Final.	Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
	Number of children enrolled as of $7/31/10$ compared to the number of children enrolled as of $7/31/11$ in families with	Number of children enrolled as of $7/31/11$ compared to the number of children enrolled as of $7/31/12$ in families with
	income above 133% and at or below 200%.	income above 133% and at or below 200%.
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:	Demition of Population Included in the Measure:
Definition of denominator: Number of children enrolled as of	Definition of denominator: Number of children enrolled as of	Definition of denominator: Number of children enrolled as of
7/31/09 compared to the number of children enrolled as of	7/31/10	7/31/11
7/31/10 in families with income above 133% and at or below		
200%. Definition of denominator: Number of children	Definition of numerator: Number of children enrolled as of	Definition of numerator: Number of children enrolled as of
enrolled as of 7/31/09 Definition of numerator: Number of	7/31/11.	7/31/12
children enrolled as of 7/31/10.		
Definition of numerator: Definition of denominator: Number		
of children enrolled as of 7/31/09 Definition of numerator:		
Number of children enrolled as of 7/31/10.		
Year of Data: 2010	Date Range:	Date Range:
	From: (mm/yyyy) 07/2010 To: (mm/yyyy) 07/2011	From: (mm/yyyy) 07/2011 To: (mm/yyyy) 07/2012

Performance Measurement Data: Performance Measurement Data: Performance Measurement Data: Described what is being measured: Described what is being measured: <td< th=""><th>FFY 2010</th><th>FFY 2011</th><th>FFY 2012</th></td<>	FFY 2010	FFY 2011	FFY 2012
Described what is being measured: Enrollment of children as of 7/31/10 compared to 7/31/10. Described what is being measured: Enrollment of children as of 7/31/11 compared to 7/31/12. Numerator: 75037 Denominator: 75091 Numerator: 74249 Numerator: 74239 Denominator: 75091 Numerator: 75021 Numerator: 74249 Additional notes on measure: Additional notes on measure: Additional notes on measure: Explanation of Progress: How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? Enrollment fell by a tenth of a percent. How did your performance in 2011 compare with the CHIP program and benefit CHIP enrolles help enhance your ability to report on this measure, or make progress toward your geal? What quality improvement activities that involve the CHIP program and benefit CHIP enrolles help enhance your ability to report on this measure, or make progress toward your geal? What quality improvement activities that involve the chiften regardless of increase of a single program numer. What quality improvement activities that involve the chiften regardless of increase or accuracy of your geal? Medicial, the completenees of a single program numer. Please indicate how CMS might be of assistance in improving the completenees of accuracy of your report on this measure, or make progress toward your geal? What quality improvement activities that involve the chift percentage of accuracy of your results for this measure, or make progress toward your geal? Please indictat how CMS might be of assistance in improvin			
Numerator: 75037 Denominator: 75091 Numerator: 74249 Denominator: 75091 Rute: 99.9 Additional notes on measure: Additional notes on measure: Additional notes on measure: Additional notes on measure: Additional notes on measure: Additional notes on measure: Additional notes on measure: Explanation of Progress: Explanation of Progress: Explanation of Progress: Boy did your performance 0bjective documented in your 2010 Annual Performance Objective documented in your 2010 Annual Report? We objective documented in your 2010 Annual Report? We hoped to increase enrollment by 0.5%. Enrollment actually decreased by 4.4%. 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, or make progress toward your goal? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal? What quality improvement activities that involve the CHIP program and progress index and reduced verification or improving the completeness or accuracy of your reporting of the data. Please indicate how CMS might be of as			
Denominator: 75001 Numerator: 74249 Denominator: 75021 Numerator: 74239 Additional notes on measure: Explanation of Progress: Explanation of Progress: Explanation of Progress: Idvo did your performance objective documented in your 2008 Annual Report? Enrollment fell by a tenth of a percent. How did your performance Objective documented in your 2009 Annual Report? Our goal was to increase enrollment by .5%, but it decreased by 4.4%. What quality inprovement activities that involve the CHTP program and beneff CHTP enrollescheip enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? What quality inprovement activities that involve the CHTP program and beneff CHTP stress of incomo or our ability for report on this measure, improve your results for this measure, or make progress toward your goal? What quality inprovement activities that involve the chtTP program and beneff CHTP stress in force on or or ability to report on this measure, and registres of incomo or or adjutisticative renewal process, and reduced verification requirements. Please indicate how CMS might be of assistance in improving the completeness of 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: 5% Annual Performance Objective for FFY 2012:	Enrollment of children as of $7/31/09$ compared to $7/31/10$.	Enrollment of children as of 7/31/10 compared to 7/31/11.	Enrollment of children as of 7/31/11 compared to 7/31/12.
Rase: 99.9 Numerator: 74239 Numerator: 74239 Additional notes on measure: Explanation of Progress: Explanation of Progress: Explanation of Progress: Explanation of Progress: How did your performance in 2009 compare with the Annual Performance Objective documented in your 2009 Annual Report? Emoliment fell by a tenth of a 2009 Annual Report? Emoliment fell by a tenth of a 2009 Annual Report? Emoliment fell by a tenth of a 2009 Annual Report? Drogram and benefit CHIP encyles being 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 encyles being 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 encyles being 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 encyles being enhance your ability to report on this measure, improve your results for this measure, improve your results for this measure, or make progress toward your goal? What quality improvement activities that involve the CHIP program and, benefit CHIP encyles being 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 accu			
Rate: Picture Rate: Picture Additional notes on measure: Additional notes/comments on measure: Enrollment Explanation of Progress: Explanation of Progress: How did your performance 0bjective documented in your 2009 Annual Report? Our goal was to increase enrollment by 0.5%, but it decreased by 4.4%. How did your performance 0bjective documented in your 2009 Annual Report? Our goal was to increase enrollment by 0.5%, but it decreased by 4.4%. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your results for this measure, improve your results for this measure, or make progress toward your goal? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, 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? 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, and indither regarding as on innoner or inmigration status. I		Numerator: 74249	Numerator: 74253
Additional notes on measure:		Denominator: 75021	Denominator: 71103
Explanation of Progress: How did your performance Objective documented in your 2008 Annual Report? Enrollment fell by a tenth of a percent. How did your performance Objective documented in your 2010 Annual Report? Sur goal was to increase enrollment by .5%, but it decreased by 4.4%. 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, or make progress toward your goal? What quality improvement activities that involve the chiP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal? What quality improvement activities that involve the chiP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal? What quality improve your results for this measure, or make progress toward your goal? What quality 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 complete		Rate: 99	Rate: 104.4
How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? Enrollment fell by a tenth of a percent.How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? Our goal was to increase enrollment by 0.5%. Enrollment actually decreased by 1%.How did your performance in 2011 compare with the Annual Performance Objective documented in your 2009 Annual Report? Our goal was to increase enrollment by 0.5%. Enrollment actually decreased by 1%.How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? We hoped to increase enrollment by 0.5%, but it decreased by 4.4%.What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal? Using a combination of Medicaid, CHIP, state-only funded programs under a single program name, All Kids, Illinois offers healthcare coverage to all uninsured children regardless of incapt performance objective for FFY 2011: 5% Annual Performance Objective for FFY 2011: 5% Annual Performance Objective for FFY 2012: 1% Annual Performance Objective for FFY 2012: 5% Ann	Additional notes on measure:	Additional notes on measure:	
Annual Performance Objective documented in your 2008 Annual Report? Enrollment fell by a tenth of a percent.Annual Performance Objective documented in your 2009 Annual Report? Our goal was to increase enrollment by 0.5%. Enrollment actually decreased by 1%.Annual Performance Objective documented in your 2010 Annual Report? We hoped to increase enrollment by .5%, but it decreased by 4.4%.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?Annual Performance Objective documented in your 2010 Annual Report?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.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 FFY 2013: .5% Annual Performance Objective for FFY 2013: .5% Annual Per	Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Using a combination of Medicaid, CHIP, state-only funded programs under a single program name, All Kids, Illinois offers healthcare coverage to all uninsured children regardless of income or immigration status. Illinois has also implemented several simplifications such as a joint application, administrative renewal process, and reduced verification requirements.CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal?CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal?CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal?CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal?CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, or make progress toward your goal?CHIP program and benefit CHIP enrollees help enhance your ability to report on 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.CHIP program and benefit CHIP enrollees help enhance Your ability to report on this measure, or make progress toward your goal?CHIP program and benefit CHIP enrollees help enhance Your ability to report on this measure, or make progress toward your goal?Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporti	Annual Performance Objective documented in your 2008 Annual Report? Enrollment fell by a tenth of a	Annual Performance Objective documented in your 2009 Annual Report? Our goal was to increase enrollment by 0.5%. Enrollment actually decreased by	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? We hoped to increase enrollment by .5%, but it decreased by 4.4%.
improving the completeness or accuracy of your reporting of the data.improving the completeness or accuracy of your reporting of the data.improving the completeness or accuracy of your reporting of the data.Annual Performance Objective for FFY 2011: .5% Annual Performance Objective for FFY 2012: 1% Annual Performance Objective for FFY 2013: .5% Annual Performance Objective for FFY 2014: 1.0% Annual Performance Objective for FFY 2015: .5%Annual Performance Objective for FFY 2013: .5% Annual Performance Objective for FFY 2014: 1.0% Annual Performance Objective for FFY 2014: 1.0% Annual Performance Objective for FFY 2015: .5%Explain how these objectives were set: growth and remaining uninsured children.Explain how these objectives were set: Explain how these objectives were set:	CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Using a combination of Medicaid, CHIP, state-only funded programs under a single program name, All Kids, Illinois offers healthcare coverage to all uninsured children regardless of income or immigration status. Illinois has also implemented several simplifications such as a joint application, administrative renewal process, and reduced verification	CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make	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?
Annual Performance Objective for FFY 2012: 1% Annual Performance Objective for FFY 2013: .5% Annual Performance Objective for FFY 2013: .5% Annual Performance Objective for FFY 2013: 1% Annual Performance Objective for FFY 2014: 1.0% Annual Performance Objective for FFY 2015: .5% Explain how these objectives were set: Based on past growth and remaining uninsured children. Explain how these objectives were set: Explain how these objectives were set:	improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
Annual Performance Objective for FFY 2012: 1% Annual Performance Objective for FFY 2013: .5% Annual Performance Objective for FFY 2013: .5% Annual Performance Objective for FFY 2013: 1% Annual Performance Objective for FFY 2014: 1.0% Annual Performance Objective for FFY 2015: .5% Explain how these objectives were set: Based on past growth and remaining uninsured children. Explain how these objectives were set: Explain how these objectives were set:	Annual Performance Objective for FFV 2011 · 5%	Annual Performance Objective for FFV 2012. 5%	Annual Performance Objective for FFV 2013: 5%
Annual Performance Objective for FFY 2013: 1% Annual Performance Objective for FFY 2014: 1% Annual Performance Objective for FFY 2015: .5% Explain how these objectives were set: Based on past growth and remaining uninsured children. Explain how these objectives were set: Explain how these objectives were set:			
growth and remaining uninsured children.			
Other Comments on Measure: Other Comments on Measure:	growth and remaining uninsured children.	Explain how these objectives were set:	Explain how these objectives were set:
	Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

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

FFY 2010	FFY 2011	FFY 2012
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the	How did your performance in 2010 compare with the	How did your performance in 2011 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2008 Annual Report?	2009 Annual Report?	2010 Annual Report?
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

Objectives Related to CHIP Enrollment (Continued)

FFY 2010	FFY 2011	FFY 2012
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:
Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: Provisional. Explanation of Provisional Data: Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Data Source: □ Eligibility/Enrollment data. □ Survey data. Specify: □ Other. Specify:	Data Source: Eligibility/Enrollment data. Survey data. Specify: Other. Specify:	Data Source: Eligibility/Enrollment data. Survey data. Specify: Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of denominator:	Definition of denominator:
Definition of numerator:	Definition of numerator:	Definition of numerator:
Year of Data:	Date Range: From: (mm/yyyy) To: (mm/yyyy)	Date Range: From: (mm/yyyy) To: (mm/yyyy)
Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:	Performance Measurement Data: Described what is being measured:
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Explanation of Progress: How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	Explanation of Progress: How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	Explanation of Progress: How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?

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

Objectives Related to Medicaid Enrollment

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Increase enrollment of children in families with incomeat or	Increase enrollment of children in families with incomeat or	Increase enrollment of children in families with incomeat or
below 133% by 5%.	below 133% by 5%.	below 133% by 2%.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. Explain:	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
🖾 Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	⊠ Final.	🖾 Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	reported:	reported:
Data Source:	Data Source:	Data Source:
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator: Enrollment as of July 2009	Definition of denominator: Enrollment as of July 2010	Definition of denominator: Enrollment as of July 2011
Definition of denominator. Enronment as of Jury 2007	Definition of denominator. Enforment as of Jury 2010	Definition of denominator. Enforment as of July 2011
Definition of numerator: Enrollment as of July 2010	Definition of numerator: Enrollment as of July 2011	Definition of numerator: Enrollment as of July 2012
Year of Data: 2010	Date Range:	Date Range:
	From: (mm/yyyy) 07/2010 To: (mm/yyyy) 07/2011	From: (mm/yyyy) 07/2011 To: (mm/yyyy) 07/2012
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:
Described what is being measured:	Described what is being measured:	Described what is being measured:
Increase in enrollment of children in families with income at	Increase in enrollment of children in families with income at	Increase in enrollment of children in families with income at
or below 133% from 7/31/09 to 7/31/10.	or below 133% from 7/31/10 to 7/31/11.	or below 133% from 7/31/11 to 7/31/12.
Numerator: 1217832	Numerator: 1608712	Numerator: 1608863
Denominator: 1175184	Denominator: 1561029	Denominator: 1621153
Rate: 103.6	Rate: 103.1	Rate: 99.2
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure: Enrollment
		increased by .8%.

FFY 2010	FFY 2011	FFY 2012
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report? We increased enrollment by .6% more than our 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?	 How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? We increased by 0.1% more than our goal. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Using a combination of Medicaid, CHIP, state-only funded programs under a single program name, All Kids, Illinois offers healthcare coverage to all uninsured children regardless of income or immigration status. Illinois has also implemented several simplifications such as a joint application, administrative renewal process, and reduced verification requirements. 	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? We had hoped to increase enrollment by 2%, but the increase was only .8%. What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Using a combination of Medicaid, CHIP, state-only funded programs under a single program name, All Kids, Illinois offers healthcare coverage to all uninsured children regardless of income or immigration status. Illinois has also implemented several simplifications such as a joint application, administrative renewal process, and reduced verification requirements.
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2011: 3% Annual Performance Objective for FFY 2012: 2% Annual Performance Objective for FFY 2013: 2% <i>Explain how these objectives were set:</i> Based on past growth and remaining uninsured children.	Annual Performance Objective for FFY 2012: 2% Annual Performance Objective for FFY 2013: 2% Annual Performance Objective for FFY 2014: 2% <i>Explain how these objectives were set:</i> 2%	Annual Performance Objective for FFY 2013: 2% Annual Performance Objective for FFY 2014: 2% Annual Performance Objective for FFY 2015: 1% Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure: 1%	Other Comments on Measure:

Objectives Related to Medicaid Enrollment (Continued)

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

FFY 2010	FFY 2011	FFY 2012
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2009 compare with the	How did your performance in 2010 compare with the	How did your performance in 2011 compare with the
Annual Performance Objective documented in your	Annual Performance Objective documented in your	Annual Performance Objective documented in your
2008 Annual Report?	2009 Annual Report?	2010 Annual Report?
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal?	progress toward your goal?	progress toward your goal?
Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
improving the completeness or accuracy of your	improving the completeness or accuracy of your	improving the completeness or accuracy of your
reporting of the data.	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

FFY 2010	FFY 2011	FFY 2012		
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)		
Type of Goal:	Type of Goal:	Type of Goal:		
New/revised. Explain:	New/revised. <i>Explain</i> :	New/revised. Explain:		
Continuing.	Continuing.			
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :		
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:		
Provisional.	Provisional.	Provisional.		
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:		
Same data as reported in a previous year's annual report. Specify year of annual report in which data previously	 Final. Same data as reported in a previous year's annual report. 	Final. Same data as reported in a previous year's annual report.		
reported:	Specify year of annual report in which data previously	Same data as reported in a previous year's annual report. Specify year of annual report in which data previously		
Teponeu.	reported:	reported:		
Data Source:	Data Source:	Data Source:		
Eligibility/Enrollment data.	Eligibility/Enrollment data.	Eligibility/Enrollment data.		
Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :	Survey data. <i>Specify</i> :		
Other. Specify:	Other. Specify:	Other. Specify:		
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:		
Definition of denominator:	Definition of denominator:	Definition of denominator:		
Definition of numerator:	Definition of numerator:	Definition of numerator:		
Year of Data:	Date Range:	Date Range:		
	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)		
Performance Measurement Data:	Performance Measurement Data:	Performance Measurement Data:		
Described what is being measured:	Described what is being measured:	Described what is being measured:		
Numerator:	Numerator:	Numerator:		
Denominator:	Denominator:	Denominator:		
Rate:	Rate:	Rate:		
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:		
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:		
How did your performance in 2009 compare with the Annual Performance Objective documented in your 2008 Annual Report?	How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?		

Objectives Related to Medicaid Enrollment (Continued)

FFY 2010	FFY 2011	FFY 2012
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal? Using a combination of	progress toward your goal?	progress toward your goal?
Medicaid, CHIP, state-only funded programs under a		
single program name, All Kids, Illinois offers healthcare		
coverage to all uninsured children regardless of income		
or immigration status. Illinois has also implemented		
several simplifications such as a joint application, administrative renewal process, and reduced verification		
requirements.		
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.
		T O O O O O O O O O O O O O O O O O O O
Annual Performance Objective for FFY 2011:	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2015:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

FFY 2010	FFY 2011	FFY 2012	
Goal #1 (Describe)	Goal #1 (Describe) Goal #1 (Describe)		
Reduce the state's infant mortality rate.	Reduce the state's infant mortality rate.	Reduce the state's infant mortality rate.	
Type of Goal:	Type of Goal:	Type of Goal:	
New/revised. Explain:	New/revised. <i>Explain</i> :	New/revised. <i>Explain</i> :	
Continuing.	Continuing.	Continuing.	
Discontinued. Explain:	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	
The state continues to work to improve birth outcomes and			
reduce infant mortality, including implementation of a federal			
famly planning waiver and other enhanced services to assure			
pregnancies are planned and comprehensive prenatal services			
are received, once pregnancy occurs.			
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:	
Provisional.	Provisional.	Provisional.	
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:	
Same data as reported in a previous year's annual report.	Final.	Final.	
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.	
reported:	Specify year of annual report in which data previously reported:	Specify year of annual report in which data previously reported:	
Measurement Specification:	Measurement Specification:	Measurement Specification:	
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:	
HEDIS-like. Specify version of HEDIS used:	HEDIS-like. Specify version of HEDIS used:	\boxtimes Other. <i>Explain</i> :	
Explain how HEDIS was modified:	Explain how HEDIS was modified:	Infant mortality rate is defined as the rate at which Illinois	
\boxtimes Other. <i>Explain</i> :	Other. <i>Explain</i> :	newborns die during the first year of life, per 1,000 live	
Infant mortality rate is defined as the rate at which Illinois	Infant mortality rate is defined as the rate at which Illinois	births.	
newborns die during the first year of life, per 1,000 live	newborns die during the first year of life, per 1,000 live		
births.	births.		
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. <i>Specify</i> :	
\boxtimes Other. Specify:	\boxtimes Other. Specify:	\boxtimes Other. Specify:	
Illinois Department of Public Health - Vital Records.	Illinois Department of Public Health - Vital Records	Illinois Department of Public Health - Vital Records	
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	
Definition of denominator:	Definition of numerator: Numerator = Infant Deaths	Definition of numerator: Numerator = Infant Deaths	
Denominator includes CHIP population only.	(statewide)	(statewide)	
Denominator includes CHIP and Medicaid (Title XIX).			
Definition of numerator: Numerator = Infant Deaths	Definition of denominator:	Definition of denominator:	
(statewide)	Denominator includes CHIP population only.	Denominator includes CHIP population only.	
Denominator = Live Births (statewide)	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).	
	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,	
	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the	
	number of children excluded: Denominator = Live Births (statewide)	number of children excluded: Denominator = Live Births (statewide)	
Year of Data: 2007	Date Range:	Date Range:	
I Cal VI Data: 2007	Dale Nallye.	Dale hallye.	

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

FFY 2010	FFY 2011	FFY 2012
	From: (mm/yyyy) 01/2008 To: (mm/yyyy) 12/2008	From: (mm/yyyy) 01/2009 To: (mm/yyyy) 12/2009
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications:
	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
	□ Numerator,. <i>Explain</i> .	Numerator, <i>Explain</i> .
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	Other, Explain.	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator: 1196	Numerator: 1263	Numerator: 171077
Denominator: 180530	Denominator: 176634	Denominator: 1176
Rate: 0.7	Rate: 0.7	Rate: 6.9
Additional notes on measure: Rate 6.6 per 1,000 live births	Additional notes on measure: Rate 7.2 per 1,000 live births	Additional notes on measure: Rate is per 1,000 live births statewide
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? From FFY2009 (2006 data) to FFY2010 (2007 data), there was a percent change decrease of -10.81 in the statewide infant mortality rate.	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? From FFY2010 (2007 data) to FFY2011 (2008 data), there was a percent change increase of +9.09 in the statewide infant mortality rate.	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? From FFY2011 (2008 data) to FFY2012 (2009 data), there was a percent change increase of -4.2 in the statewide infant mortality rate per 1,000 live births

FFY 2010	FFY 2011	FFY 2012
What quality improvement activities that involve the	What quality improvement activities that involve the	What quality improvement activities that involve the
CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
enhance your ability to report on this measure,	enhance your ability to report on this measure,	enhance your ability to report on this measure,
improve your results for this measure, or make	improve your results for this measure, or make	improve your results for this measure, or make
progress toward your goal? The Illinois Department	progress toward your goal? The Illinois Department	progress toward your goal? The Illinois Department
of Healthcare and Family Services (HFS), the states sole	of Healthcare and Family Services (HFS), the states sole	of Healthcare and Family Services (HFS), the states sole
Medicaid agency, is developing an interconception	Medicaid agency, is developing an interconception	Medicaid agency, is developing an interconception
program focusing on high-risk pregnant women,	program focusing on high-risk pregnant women,	program focusing on high-risk pregnant women,
including pregnant teens, who are at risk of having poor	including pregnant teens, who are at risk of having poor	including pregnant teens, who are at risk of having poor
birth outcomes (e.g., low and very low birth weight	birth outcomes (e.g., low and very low birth weight	birth outcomes (e.g., low and very low birth weight
births, and infant demise). Improved birth outcomes may be obtained by identifying pregnant women early in	births, and infant demise). Improved birth outcomes may be obtained by identifying pregnant women early in	births, and infant demise). Improved birth outcomes may be obtained by identifying pregnant women early in
their pregnancy; promoting healthy pregnancies through	their pregnancy; promoting healthy pregnancies through	their pregnancy; promoting healthy pregnancies through
assuring evidence-based clinical guidelines are being	assuring evidence-based clinical guidelines are being	assuring evidence-based clinical guidelines are being
followed; prenatal education is made available to the	followed; prenatal education is made available to the	followed; prenatal education is made available to all;
entire membership; and stratified levels of support,	entire membership; and stratified levels of support,	and risk stratified levels of support are provided to
based on risks, are provided to pregnant women through	based on risks, are provided to pregnant women through	pregnant women through monitoring and offer access to
monitoring and support sufficient to access needed	monitoring and support sufficient to access needed	needed services. HFS collaborates with other state
services.	services.	agencies to identify and focus services on high risk
		pregnant and postpartum women. HFS is involved in
Please indicate how CMS might be of assistance in		applying for a Strong Start for Mothers and Newborns
improving the completeness or accuracy of your		cooperative agreement. Currently, the state is awaiting
reporting of the data.		the outcome of the funding determination by CMS.
	Please indicate how CMS might be of assistance in	Please indicate how CMS might be of assistance in
Annual Performance Objective for FFY 2011:	improving the completeness or accuracy of your	improving the completeness or accuracy of your
Annual Performance Objective for FFY 2012:	reporting of the data.	reporting of the data.
Annual Performance Objective for FFY 2013:		
	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013: 6.56
Explain how these objectives were set:	6.84/1,000 live births statewide	per 1,000 live births statewide (2010 data)
	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014: 6.23
	6.50/1,000 live births statewide	per 1,000 live births statewide (2011 data)

FFY 2010	FFY 2011					F	FY 2012			
	Annual Performance Objective for FFY 2014:				Annual Pe	rformanc	e Objective	e for FFY	2015: 6.10	
	6.37/1,000	live births s	statewide	e		per 1,000 li	ve births	statewide (2	012 data)	
	Explain how these objectives were set: Reduce the					objectives	were s	et: FFY for		
	state's infant mor	tality rate.				CARTS DATA		Baseline		Percentile
	1					Difference			Annual	Improve-
	FFY for C		DATA		Baseline	ment Projection f				
	100th Perc		Differe		% Improve-	2012	2009	6.9	0	-6.90
	ment Annual Im	-	-		-	5% -0.35	6.56			
	2011	2008	7.2	0	-7.20	2013	2010	6.56	0	-6.56
	5% -0.36	6.84				5% -0.33	6.23			
	2012	2009	6.84	0	-6.84	2014	2011	6.23	0	-6.23
	5% -0.34	6.50				2% -0.12	6.10			
	2013	2010	6.50	0	-6.50	2015	2012	6.10	0	-6.10
	2% -0.13	6.37				2% -0.12	5.98			
	2014	2011	6.37	0	-6.37	2016	2013	5.98	0	-5.98
	2% -0.13	6.24				2% -0.12	5.86			
	2015	2012	6.24	0	-6.24	2017	2014	5.86	0	-5.86
	2% -0.12	6.12				2% -0.12	5.74			
	2016	2013	6.12	0	-6.12	2018	2015	5.74		
	2% -0.12	5.99								_
	2017	2014	5.99							t recent data
					published by the	L Dept. o	of Public He	alth		
		oruary 2011	1, 2008	1s the n	nost recent data					
	available					~ ~ ~				
Other Comments on Measure:	Other Commen	ts on Meas	ure:			Other Comment	s on Mea	sure:		

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

FFY 2010	FFY 2011	FFY 2012
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Reduce the number/percent of children with elevated blood	Reduce the number/percent of children with elevated blood	Reduce the number/percent of children with elevated blood
levels exceeding 10 mcg/dL.	levels exceeding 10 mcg/dL.	levels exceeding 10 mcg/dL.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. <i>Explain</i> :	New/revised. Explain:	New/revised. Explain:
Continuing.	🔀 Continuing.	🔀 Continuing.
Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :	Discontinued. <i>Explain</i> :
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	🛛 Final.	🔀 Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
HEDIS-like. Specify version of HEDIS used:	\boxtimes HEDIS-like. Specify version of HEDIS used:	\boxtimes Other. <i>Explain</i> :
Explain how HEDIS was modified:	Explain how HEDIS was modified:	The measure is of Medicaid children, ages 6 and younger,
Other. <i>Explain</i> :	Other. Explain:	with elevated blood lead levels exceeding 10 mcg/dL as
The measure is of Medicaid children, ages 6 and younger,	r, The measure is of Medicaid children, ages 6 and younger, reported by the Illinois Department of Pub	
with elevated blood lead levels exceeding 10 mcg/dL as	with elevated blood lead levels exceeding 10 mcg/dL as Lead Program Surveillance report.	
reported by the Illinois Department of Public Health, Illinois	reported by the Illinois Department of Public Health, Illinois	

FFY 2010	FFY 2011	FFY 2012
Lead Program Surveillance report.	Lead Program Surveillance report.	
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. <i>Specify</i> :
Other. Specify:	Other. Specify:	Other. Specify:
Illinois Department of Public Health (IDPH) Childhood Lead	Illinois Department of Public Health (IDPH) Childhood Lead	Illinois Department of Public Health (IDPH) Childhood Lead
Poisoning Prevention Program Surveillance Report and	Poisoning Prevention Program Surveillance Report and	Poisoning Prevention Program Surveillance Report and
personal communication (for numerator and denominator).	personal communication (for numerator and denominator).	personal communication (for numerator and denominator).
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of numerator: Medicaid enrolled children, ages 6	Definition of numerator: Medicaid enrolled children, ages 6
Denominator includes CHIP population only.	and younger, with elevated blood lead levels exceeding 10	and younger, with elevated blood lead levels exceeding 10
Denominator includes CHIP and Medicaid (Title XIX).	mcg/dL. The Illinois data includes capillary and venous tests.	mcg/dL. The Illinois data includes capillary and venous
Definition of numerator: Medicaid enrolled children, ages 6	It also accounts for test results obtained with hand-held	tests. It also accounts for test results obtained with hand-held
and younger, with elevated blood lead levels exceeding 10	analyzers.	analyzers.
mcg/dL. The Illinois data includes capillary and venous tests.	Definition of denominator:	Definition of denominator:
It also accounts for test results obtained with hand-held	Denominator includes CHIP population only.	Denominator includes CHIP population only.
analyzers.	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
	number of children excluded: Medicaid enrolled children (ages 6 and younger) screened for childhood lead poisoning.	number of children excluded: Medicaid enrolled children (ages 6 and younger) screened for childhood lead poisoning.
Year of Data: 2009	Date Range:	Date Range:
1 cal of Data. 2009	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)
	(i) reporting with HEDIS/HEDIS tike methodology)	
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
	Deviations from Measure Specifications:	Deviations from Measure Specifications:
	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .
	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	Other, <i>Explain</i> .	☐ Other, <i>Explain</i> .
		1

FFY 2010	FFY 2011	FFY 2012
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: 3770	Numerator: 3424	Numerator: 2583
Denominator: 218126	Denominator: 219493	Denominator: 215238
Rate: 1.7	Rate: 1.6	Rate: 1.2
Additional notes on measure: The numerator and	Additional notes on measure: The numerator and	Additional notes on measure: The numerator and
denominator were provided by the Illinois Department of	denominator were provided by the Illinois Department of	denominator were provided by the Illinois Department of
Public Health (IDPH) Childhood Lead Poisoning Prevention	Public Health (IDPH) Childhood Lead Poisoning Prevention	Public Health (IDPH) Childhood Lead Poisoning Prevention
Program via personal communication, 2/15/2012.	Program via personal communication, 2/15/2012.	Program via personal communication, 11/20/2012.
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2010 compare with the	How did your performance in 2011 compare with the	How did your performance in 2012 compare with the
Annual Performance Objective documented in your 2009	Annual Performance Objective documented in your	Annual Performance Objective documented in your
Annual Report?	2010 Annual Report? From FFY2010 (2009 data) to	2011 Annual Report? From FFY2011 (2010 data) to
	FFY2011 (2010 data), there was a percent change	FFY2012 (2011 data), there was a percent change
	decrease of -5.88 in the rate of Medicaid children with	decrease of -25.0 in the rate of Medicaid children with
What quality improvement activities that involve the	an blood lead level exceeding 10 mcg/dL.	an blood lead level exceeding 10 mcg/dL.
	an biobu leau level exceeding 10 mcg/uL.	an biobu leau level exceeding 10 mcg/uL.

FFY 2010	FFY 2011 FFY 2012		
CHIP program and benefit CHIP enrollees help	What quality improvement activities that involve the	What quality improvement activities that involve the	
enhance your ability to report on this measure,	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help	
improve your results for this measure, or make	enhance your ability to report on this measure,	enhance your ability to report on this measure,	
progress toward your goal?	improve your results for this measure, or make	improve your results for this measure, or make	
	progress toward your goal?HFS is a member of the	progress toward your goal?HFS is a member of the	
Please indicate how CMS might be of assistance in	Illinois Department of Public Health (IDPH) Lead Illinois Department of Public Health (
improving the completeness or accuracy of your	Poisoning Elimination Advisory Council and sits on the Poisoning Elimination Advisory Council and sit		
reporting of the data.	Evaluation sub-committee. The Advisory Council	Evaluation sub-committee. The Advisory Council	
Annual Doutannoa Objective for FEV 2011.	provides guidance and input to IDPH.	provides guidance and input to IDPH.	
Annual Performance Objective for FFY 2011: Annual Performance Objective for FFY 2012:	IDPH sends results to HFS' Enterprise Data Warehouse.	IDPH sends results to HFS' Enterprise Data Warehouse.	
Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013:	The child's lead screening information is made available	The child's lead screening information is made available	
Annual reflormance Objective for FFT 2015.	to the child's primary care provider for appropriate	to the child's primary care provider for appropriate	
Explain how these objectives were set:	medical management. Additionally, the patient profile	medical management. Additionally, the patient profile	
	identifies children due for a lead screening, but for	identifies children due for a lead screening, but for	
	whom no evidence exists of having received the	whom no evidence exists of having received the	
	screening.	screening.	
	-	-	
	A bonus payment strategy was implemented to	A bonus payment strategy was implemented to	
	incentivize providers to complete the series of	incentivize providers to complete the series of	
	recommended visits based on the periodicity schedule	recommended visits based on the periodicity schedule	
	for children birth to age 5. The PCCM program uses	for children birth to age 5. The PCCM program uses	
	several strategies to encourage comprehensive services:	several strategies to encourage comprehensive services:	
	patient panels indicating when the child is due for	patient panels indicating when the child is due for	
	screening services, data monitoring and provider	screening services, data monitoring and provider	
	feedback, on-line access to claims data, provider	feedback, on-line access to claims data, provider	
	education and on-going assistance.	education and on-going assistance.	
	Please indicate how CMS might be of accidence in	Plaga indicate how CMS might he of accistones in	
	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.	reporting of the uata.	
	Annual Performance Objective for FFY 2012: 1.4	Annual Performance Objective for FFY 2013: 1.0%	
	(2011 data)	(2012 data)	
	Annual Performance Objective for FFY 2013: 1.2	Annual Performance Objective for FFY 2014: 0.8%	
	(2012 data)	(2013 data)	

FFY 2010	F	FY 2011	FI	FY 2012			
	Annual Performanc (2013 data)	e Objective for FFY 2014: 1.0	Annual Performance Objective for FFY 2015: 0.6% (2015 data)				
	Explain how these ob levels exceeding 10 mc Children 6 Years and Your			<i>jectives were set:</i> Percentage with ding 10 mcg/dL: Medicaid/CHIP nd Younger			
	FFY for CARTS Annual % Reduction	DATA Year Baseline Projection for Following Year	FFY for CARTS Annual % Reduction	DATA Year Baseline Projection for Following Year			
	20112010 1.6	0.2 1.40	2012 2011	1.2 0.2 1.00			
	20122011 1.40	0.2 1.20	2013 2012	1.00 0.2 0.80			
	20132012 1.20	0.2 1.00	2014 2013	0.80 0.2 0.60			
	20142013 1.00	0.2 0.80	2015 2014	0.60 0.2 0.40			
	20152014 0.80		2016 2015	0.40			
		s Department of Public Health- rveillance Database; unpublished		Department of Public Health- veillance Database; unpublished			
Other Comments on Measure:	Other Comments on Mea	sure:	Other Comments on Meas	ure:			

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

FFY 2010	FFY 2011	FFY 2012
Goal #3 (Describe) To increase the percentage of HFS continuously enrolled children who receive at least one capillary or venous blood lead screening test on or before their second birthday. Type of Goal: New/revised. Explain: Continuing. Discontinued. Explain:	Goal #3 (Describe) To increase the percentage of HFS continuously enrolled children who receive at least one capillary or venous blood lead screening test on or before their second birthday. Type of Goal: □ New/revised. Explain: □ Continuing. □ Discontinued. Explain:	Goal #3 (Describe) To increase the percentage of HFS continuously enrolled children who receive at least one capillary or venous blood lead screening test on or before their second birthday. Type of Goal: □ New/revised. Explain: ○ Continuing. □ Discontinued. Explain:
Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	 Status of Data Reported: 	Status of Data Reported: □ Provisional. Explanation of Provisional Data: ⊠ Final. □ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain: 2010	Measurement Specification: ☐ HEDIS. Specify version of HEDIS used: 2010 ☐ HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: ☐ Other. Explain:	Measurement Specification: ⊠HEDIS. Specify HEDIS® Version used: 2010 □Other. Explain:
Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify:	Data Source:	Data Source:
Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Numerator: HFS continuously enrolled children (Title XIX, Title XXI) who are 24 months of age and received at least one capillary or venous blood test on or before their second birthday. Denominator: HFS continuously enrolled children (Title XIX, Title XXI) who are 24 months of age. Year of Data: 2009	Definition of Population Included in the Measure: Definition of numerator: HFS continuously enrolled children (Title XIX, Title XXI) who are 24 months of age and received at least one capillary or venous blood test on or before their second birthday. 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: HFS continuously enrolled children (Title XIX, Title XXI) who are 24 months of age. Date Range:	 Definition of Population Included in the Measure: Definition of numerator: HFS continuously enrolled children (Title XIX, Title XXI) who are 24 months of age and received at least one capillary or venous blood test on or before their second birthday. 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: HFS continuously enrolled children (Title XIX, Title XXI) who are 24 months of age. Date Range:

FFY 2010	FFY 2011	FFY 2012
	From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011
HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:	HEDIS Performance Measurement Data:
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)
Numerator: 69508	Numerator: 70179	Numerator: 70189
Denominator: 96338	Denominator: 94882	Denominator: 92928
Rate: 72.2	Rate: 73.5	Rate: 75.5
	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	Other, Explain.	Other, <i>Explain</i> .
Additional notes on measure:	Additional notes on measure:	Additional notes/comments on measure:
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? From FFY2010 (2009 data) to FFY2011 (2010 data), there was a percent change increase of +1.94 in the percent of 24 month olds who received at least one blood lead screening.	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? From FFY2011 (2010 data) to FFY2012 (2011 data), there was a percent change increase of +2.0 in the percent of 24 month olds who received at least one blood lead screening.

FFY 2010	FFY 2011	FFY 2012
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	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
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	progress toward your goal? HFS is a member of the Illinois Department of Public Health (IDPH) Lead Poisoning Elimination Advisory Council and sits on the Evaluation sub-committee. The Advisory Council	progress toward your goal? HFS is a member of the Illinois Department of Public Health (IDPH) Lead Poisoning Elimination Advisory Council and sits on the Evaluation sub-committee. The Advisory Council
Annual Performance Objective for FFY 2011:	provides guidance and input to IDPH.	provides guidance and input to IDPH.
Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013:	IDPH sends results to HFS' Enterprise Data Warehouse. The child's lead screening information is	IDPH sends results to HFS' Enterprise Data Warehouse. The child's lead screening information is made available
Explain how these objectives were set:	made available to the child's primary care provider for appropriate medical management. Additionally, the patient profile identifies children due for a lead screening, but for whom no evidence exists of having received the screening.	to the child's primary care provider for appropriate medical management. Additionally, the patient profile identifies children due for a lead screening, but for whom no evidence exists of having received the screening.
	A bonus payment strategy was implemented to incentivize providers to complete the series of recommended visits based on the periodicity schedule for children birth to age 5. The PCCM program uses several strategies to encourage comprehensive services: patient panels indicating when the child is due for screening services, data monitoring and provider feedback, on-line access to claims data, provider education and on-going assistance.	A bonus payment strategy was implemented to incentivize providers to complete the series of recommended visits based on the periodicity schedule for children birth to age 5. The PCCM program uses several strategies to encourage comprehensive services: patient panels indicating when the child is due for screening services, data monitoring and provider feedback, on-line access to claims data, provider education and on-going assistance.
	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: 76.24% (2011 data) Annual Performance Objective for FFY 2013: 78.62% (2012 data)	 Annual Performance Objective for FFY 2013: 78.0% (2012 data) Annual Performance Objective for FFY 2014: 80.2% (2013 data)

FFY 2010		F	FY 2011				F	FY 2012		
					Annual Performance Objective for FFY 2015: 82.1% (2014 data)					
					1	one capilla	e objectives were set: Children llary or venous blood lead scree Enrolled			
	FFY for CARTS DATA Year Baseline 100th Percentile Difference % Improve-ment Annual Improve-ment Projection			FFY for C. 100th Perce Improve-ment	entile	DATA Differen I Improve-1	nce	Baseline % Projection		
	for Following Ye 2011	ar 2010	73.6	100	26.40	for Following Ye 2012	ear 2011	75.5	100	24.50
	10% 2012 10%	2.64 2011 2.38	76.24 76.24 78.62	100	23.76	10% 2013 10%	2.45 2012 2.21	77.95 77.95 80.16	100	22.05
	2013 10%	2012 2.14	78.62 80.75	100	21.38	2013 10%	2012 1.98	80.16 82.14	100	19.85
	2014 10% 2015	2013 1.92 2014	80.75 82.68 82.68	100	19.25	2014 10% 2015	2013 1.79 2014	82.14 83.93 83.93	100	17.86
Other Comments on Measure:	Other Comment	s on Mea				Other Commen				

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

FFY 2010	FFY 2011	FFY 2012
Goal #1 (Describe)	Goal #1 (Describe)	Goal #1 (Describe)
Well child visits in the 3rd, 4th, 5th and 6th years of life.		
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. Explain:	Discontinued. Explain:	Discontinued. Explain:
This measure is part of the CHIP core set and will no longer		
be included as a state-reported measure.		
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	Final.	Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
\square HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
HEDIS-like. Specify version of HEDIS used:	HEDIS-like. Specify version of HEDIS used:	
Explain how HEDIS was modified:	Explain how HEDIS was modified:	Other. 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. <i>Specify</i> :
Other. Specify:	\Box Other. Specify:	Other. Specify:
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:
Definition of denominator:	Definition of numerator:	Definition of numerator:
Denominator includes CHIP population only.	Definition of denominator:	Definition of denominator:
Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP population only.	Denominator includes CHIP population only.
Definition of numerator:	Denominator includes CHIP and Medicaid (Title XIX).	Denominator includes CHIP and Medicaid (Title XIX).
	If denominator is a subset of the definition selected above,	If denominator is a subset of the definition selected above,
	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the
	number of children excluded:	number of children excluded:
Year of Data:	Date Range:	Date Range:
	From: (mm/yyyy) To: (mm/yyyy)	From: (mm/yyyy) To: (mm/yyyy)
HEDIS Performance Measurement Data:	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 2010	FFY 2011	FFY 2012
	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	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: (<i>If reporting with another methodology</i>)	Other Performance Measurement Data: (<i>If reporting with another methodology</i>)	Other Performance Measurement Data: (<i>If reporting with another methodology</i>)
Numerator: Denominator: Rate:	Numerator: Denominator: Rate:	Numerator: Denominator: Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report?	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report?	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report?
What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?	What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal?
Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.	Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data.
Annual Performance Objective for FFY 2011: Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2012: Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014:	Annual Performance Objective for FFY 2013: Annual Performance Objective for FFY 2014: Annual Performance Objective for FFY 2015:
Explain how these objectives were set:	Explain how these objectives were set:	Explain how these objectives were set:
Other Comments on Measure:	Other Comments on Measure:	Other Comments on Measure:

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

FFY 2010	FFY 2011	FFY 2012
Goal #2 (Describe)	Goal #2 (Describe)	Goal #2 (Describe)
Eighty percent (80%) of enrolled children will be	Eighty percent (80%) of enrolled children will be	Eighty percent (80%) of enrolled children will be

FFY 2010	FFY 2011	FFY 2012
appropriately immunized at age two (less than 36 months of	appropriately immunized at age two (less than 36 months of	appropriately immunized at age two (less than 36 months of
age at the end of the calendar year).	age at the end of the calendar year).	age at the end of the calendar year).
Type of Goal:□ New/revised. Explain:⊠ Continuing.□ Discontinued. Explain:HFS will use the HEDIS immunization measure for:Combo 2: 4 DTaP, 3 IPV, 1 MMR, 3Hib, 2 HepB, 1 VZV (4-3-1-3-2-1);Combo 3: 4 DTaP, 3 IPV, 1 MMR, 3Hib, 2 HepB, 1 VZV, 4pneumococcal conjugate (4-3-1-3-2-1-4)	Type of Goal: ☐ New/revised. Explain: ⊠ Continuing. ☐ Discontinued. Explain:	Type of Goal: ☐ New/revised. Explain: ⊠ Continuing. ☐ Discontinued. Explain:
Status of Data Reported: Provisional. Final. Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: □ Provisional Explanation of Provisional Data: ○ Final. □ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:	Status of Data Reported: □ Provisional. Explanation of Provisional Data: ○ Final. □ Same data as reported in a previous year's annual report. Specify year of annual report in which data previously reported:
Measurement Specification: HEDIS. Specify version of HEDIS used: HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain: 2010	Measurement Specification: HEDIS. Specify version of HEDIS used: 2010 HEDIS-like. Specify version of HEDIS used: Explain how HEDIS was modified: Other. Explain:	Measurement Specification: MEDIS. Specify HEDIS® Version used: 2010 Other. Explain:
Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify: Administrative (claims data) and registry data.	Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify: Administrative (claims data) and registry data.	Data Source: Administrative (claims data). Hybrid (claims and medical record data). Survey data. Specify: Other. Specify: Administrative (claims data) and registry data.
Definition of Population Included in the Measure: Definition of denominator: Denominator includes CHIP population only. X Denominator includes CHIP and Medicaid (Title XIX). Definition of numerator: Numerator: HFS continuously enrolled children (Title XIX, Title XXI) who turn 36 months of age by the end of the calendar year and achieve the vaccine series. Denominator: HFS continuously enrolled children (Title XIX, Title XXI) who turn 36 months of age by the end of the calendar year and achieve the vaccine series. Denominator: HFS continuously enrolled children (Title XIX, Title XXI) who turn 36 months of age by the end of the calendar year.	Definition of Population Included in the Measure: Definition of numerator: HFS continuously enrolled children (Title XIX, Title XXI) who turn 36 months of age by the end of the calendar year and achieve the vaccine series. 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: HFS continuously enrolled children (Title XIX, Title XXI) who turn 36 months of age by the end of the calendar year.	Definition of Population Included in the Measure: Definition of numerator: HFS continuously enrolled children (Title XIX, Title XXI) who turn 36 months of age by the end of the calendar year and achieve the vaccine series. 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: HFS continuously enrolled children (Title XIX, Title XXI) who turn 36 months of age by the end of the calendar year.
Year of Data: 2009	Date Range: From: (mm/yyyy) 01/2010 To: (mm/yyyy) 12/2010	Date Range: From: (mm/yyyy) 01/2011 To: (mm/yyyy) 12/2011

FFY 2010	FFY 2011	FFY 2012
HEDIS Performance Measurement Data: (<i>If reporting with HEDIS/HEDIS-like methodology</i>)	HEDIS Performance Measurement Data: (If reporting with HEDIS/HEDIS-like methodology)	HEDIS Performance Measurement Data: (<i>If reporting with HEDIS</i>)
Numerator: Denominator: Rate:	Numerator: 00 Denominator: 00 Rate:	Numerator: 00 Denominator: 00 Rate:
	Deviations from Measure Specifications:	Deviations from Measure Specifications: Year of Data, <i>Explain</i> .
	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .
	Numerator,. <i>Explain</i> .	Numerator,. <i>Explain</i> .
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .
	Other, <i>Explain</i> .	Other, <i>Explain</i> .
Additional notes on measure: Vaccine combo data are provided as Numerator / Denominator = Rate. Combo 2: 62,598 / 89,823 = 69.7% Combo 3: 56,395 / 89,823 = 62.8%	Additional notes on measure: Vaccine combo data are provided as Numerator / Denominator = Rate. Combo 2: 66,339 / 95,100 = 69.8% Combo 3: 60,556 / 95,100 = 63.7%	Additional notes/comments on measure: Vaccine combo data are provided as Numerator / Denominator = Rate. Combo 2: 65,982 / 95,082 = 69.4% Combo 3: 61,424 / 95,082 = 64.6%
Other Performance Measurement Data:	Other Performance Measurement Data:	Other Performance Measurement Data:
(If reporting with another methodology)	(If reporting with another methodology)	(If reporting with another methodology)
Numerator:	Numerator:	Numerator:
Denominator:	Denominator:	Denominator:
Rate:	Rate:	Rate:
Additional notes on measure:	Additional notes on measure:	Additional notes on measure:
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:
 How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. 	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? Between FFY2010 (2009 data) and FFY2011 (2010 data) the Combo 2 and Combo 3 immunization rates increased among those less than 36 months of age. The immunization rate for Combo 2 and Combo 3 is also higher among those less than 36 months of age (71.9% and 65.7%, respectively) compared to those less than 24 months of age (the CHIP core measure; 63.0% and 58.0% respectively). The measure of those 36 months of age permits a "catch-up" period during which young children are able to receive the appropriate immunizations.	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? Between FFY2011 (2010 data) and FFY2012 (2011 data) the Combo 2 and Combo 3 immunization rates remained essentially unchanged among those less than 36 months of age. The 2011 immunization rate for Combo 2 and Combo 3 is higher among those less than 36 months of age (69.4% and 64.6%, respectively) compared to those less than 24 months of age (the CHIP core measure; 66.0% and 60.9% respectively). The measure of those 36 months of age permits a "catch-up" period during which young children are able to receive the appropriate immunizations.

FFY 2010	FFY 2011	FFY 2012
Annual Performance Objective for FFY 2011:	What quality improvement activities that involve the	What quality improvement activities that involve the
Annual Performance Objective for FFY 2012:	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
Annual Performance Objective for FFY 2013:	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
Explain how these objectives were set:	progress toward your goal? Childhood immunizations (by age 2) is a bonus payment strategy within the	progress toward your goal? Childhood immunizations (by age 2) is a bonus payment strategy within the
	managed care program (MCO and PCCM). Making	managed care program (MCO and PCCM). Making
	child-specific immunization data available in the	child-specific immunization data available in the
	expanded format (e.g., all available data sources) is	expanded format (e.g., all available data sources) is
	viewed as a best practice strategy to promote appropriate	viewed as a best practice strategy to promote appropriate
	immunization status.	immunization status.
	Additionally, HFS imports immunization data from all	
	sources (e.g., Illinois Department of Public Health's	
	immunization registry of private providers [I-CARE],	
	and the Illinois Department of Human Services'	
	Cornerstone public health data). The expanded child-	
	specific data are being made available to the child's primary care provider.	
	primary care provider.	
	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
	reporting of the data.	reporting of the data.
	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
	Combo 2: 73.3%	Combo 2: 71.0%
	Combo 3: 67.4% (2011 data)	Combo 3: 66.4% (2012 data)
	(2011 data)	(2012 data)
	Annual Performance Objective for FFY 2013:	Annual Performance Objective for FFY 2014:
	Combo 2: 74.7%	Combo 2: 72.4%
	Combo 3: 69.0%	Combo 3: 68.1%
	(2012 data)	(2013 data)

FFY 2010	FFY 2011					F	FY 2012			
	Annual Performance Objective for FFY 2014:				Annual Performance Objective for FFY 2015:					
	Combo 2: 75.9%				Combo 2: 73.8%					
	Combo 3: 70.6% (2013 data)				Combo 3: 0	59.7%				
					(2014 data))				
	Explain he	ow these	objectives	s were .	set: Combo 2					
	Enrolled children (36 Month Olds) will be appropriately				Explain h	ow these	objectives	were s	et: Combo 2:	
	immunized									
						Enrolled children (36 Month Olds) will be appropriately immunized HFS Continuously Enrolled				
	HFS Continuously Enrolled									
					HFS Conti	nuously Ei	nrolled			
	FFY for CA	ARTS	DATA	Year	Baseline					
	100th Perce		Differen		% Improve-	FFY for CARTS DATA Year				
	ment Annual Imp					100th Percentile Difference			%	
	2011	2010	71.93	100	28.07	Improve-ment		Improve-	ment	Projection
	5% 1.40	73.33				for Following Ye				
	2012	2011	73.33	100	26.67	2012	2011	69.4	100	30.60
	5% 1.33	74.67				5% 1.53	70.93			
	2013	2012	74.67	100	25.33	2013	2012	70.93	100	29.07
	5% 1.27	75.93				5% 1.45	72.38			
	2014	2013	75.93	100	24.07	2014	2013	72.38	100	27.62
	5% 1.20	77.14				5% 1.38	73.76		100	
	2015	2014	77.14			2015	2014	73.76	100	26.24
						5% 1.31	75.08	75 00		
	Combo 3 p			e method	ology	2016	2015	75.08		
Other Comments on Measure:	Other Comment	s on Meas	ure:			Other Comment	ts on Meas	sure:		

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

EEX 2010	EEX 2011	EEX 2012
FFY 2010	FFY 2011	FFY 2012
Goal #3 (Describe)	Goal #3 (Describe)	Goal #3 (Describe)
Improve the health status of Illinois' children. Eighty percent	Improve the health status of Illinois' children. Eighty percent	Improve the health status of Illinois' children. Eighty percent
of children as measured by the CMS-416 guidance will	of children as measured by the CMS-416 guidance will	of children as measured by the CMS-416 guidance will
participate in well child screenings.	participate in well child screenings.	participate in well child screenings.
Type of Goal:	Type of Goal:	Type of Goal:
New/revised. Explain:	New/revised. <i>Explain</i> :	New/revised. Explain:
Continuing.	Continuing.	Continuing.
Discontinued. <i>Explain</i> :	Discontinued. Explain:	Discontinued. Explain:
Status of Data Reported:	Status of Data Reported:	Status of Data Reported:
Provisional.	Provisional.	Provisional.
🖾 Final.	Explanation of Provisional Data:	Explanation of Provisional Data:
Same data as reported in a previous year's annual report.	🛛 Final.	🔀 Final.
Specify year of annual report in which data previously	Same data as reported in a previous year's annual report.	Same data as reported in a previous year's annual report.
reported:	Specify year of annual report in which data previously	Specify year of annual report in which data previously
	reported:	reported:
Measurement Specification:	Measurement Specification:	Measurement Specification:
HEDIS. Specify version of HEDIS used:	HEDIS. Specify version of HEDIS used:	HEDIS. Specify HEDIS® Version used:
HEDIS-like. Specify version of HEDIS used:	HEDIS-like. Specify version of HEDIS used:	\boxtimes Other. <i>Explain</i> :
Explain how HEDIS was modified:	Explain how HEDIS was modified:	The annual EPSDT report (form CMS-416), defined by CMS
Other. Explain:	Other. Explain:	using the March 2010 guidance document revision, as
The annual EPSDT report (form CMS-416) defined by CMS	The annual EPSDT report (form CMS-416), defined by CMS	providing information to assess the effectiveness of State
(prior to the March/June 2010 guidance document revisions)	using the March 2010 guidance document revision, as	EPSDT programs in terms of the number of children

FFY 2010	FFY 2011	FFY 2012					
as providing information to assess the effectiveness of State	providing information to assess the effectiveness of State	provided child health screening services, are referred					
EPSDT programs in terms of the number of children	EPSDT programs in terms of the number of children	corrective treatment, and receive dental services.					
provided child health screening services, are referred for	provided child health screening services, are referred for						
corrective treatment, and receive dental services.	corrective treatment, and receive dental services.						
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. <i>Specify</i> :					
\Box Other. Specify:	Other. Specify:	Other. Specify:					
Definition of Population Included in the Measure:	Definition of Population Included in the Measure:	Definition of Population Included in the Measure:					
Definition of denominator:	Definition of numerator: Per the CMS-416 guidance revised	Definition of numerator: Per the CMS-416 guidance revised					
Denominator includes CHIP population only.	March 2010, "Line 9 - Total Eligibles Receiving at Least One	March 2010, "Line 9 - Total Eligibles Receiving at Least One					
Denominator includes CHIP and Medicaid (Title XIX).	Initial or Periodic Screen - Enter the unduplicated count of	Initial or Periodic Screen - Enter the unduplicated count of					
Definition of numerator: Numerator: Includes only Title XIX.	individuals, including those enrolled in managed care	individuals, including those enrolled in managed care					
Defined by CMS-416 guidance document (prior to	arrangements, who received at least one documented initial or	arrangements, who received at least one documented initial					
March/June 2010 revisions). "Line 9 - Total Eligibles	periodic screen during the year."	or periodic screen during the year."					
Receiving at Least One Initial or Periodic Screen -	Definition of denominator:	Definition of denominator:					
Enterunduplicated countwho received at least one	Denominator includes CHIP population only.	Denominator includes CHIP population only.					
documented initial or periodic screen during the year."	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,					
Denominator: "Line 8 - Total Eligibles Who Should Receive	please further define the Denominator, please indicate the	please further define the Denominator, please indicate the					
at Least One Initial or Periodic Screen."	number of children excluded: This is a report for Medicaid	number of children excluded: This is a report for Medicaid					
	(Title XIX) only. Per the CMS-416 guidance revised March	(Title XIX) only. Per the CMS-416 guidance revised March					
	2010, "Line 8 - Total Eligibles Who Should Receive at Least	2010, "Line 8 - Total Eligibles Who Should Receive at Least					
	One Initial or Periodic Screen" This calculation includes	One Initial or Periodic Screen" This calculation includes					
	Line 1b and therefore is based on those enrolled for at least	Line 1b and therefore is based on those enrolled for at least					
V. CD (2000	90 continuous days.	90 continuous days.					
Year of Data: 2009	Date Range:	Date Range:					
HEDIS Performance Measurement Data:	From: (mm/yyyy) 10/2009 To: (mm/yyyy) 09/2010 HEDIS Performance Measurement Data:	From: (mm/yyyy) 10/2010 To: (mm/yyyy) 09/2011 HEDIS Performance Measurement Data:					
(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS/HEDIS-like methodology)	(If reporting with HEDIS)					
(IJ reporting with IIEDIS/IIEDIS-tike methodology)	(I) reporting with ITEDIS/ITEDIS-tike methodology)	(I) reporting with ITEDIS)					
Numerator:	Numerator:	Numerator:					
Denominator:	Denominator:	Denominator:					
Rate:	Rate:	Rate:					
	Deviations from Measure Specifications:	Deviations from Measure Specifications:					
	Year of Data, <i>Explain</i> .	Year of Data, <i>Explain</i> .					
	Data Source, <i>Explain</i> .	Data Source, <i>Explain</i> .					
	Numerator, <i>Explain</i> .	Numerator, <i>Explain</i> .					
	Denominator, <i>Explain</i> .	Denominator, <i>Explain</i> .					
	Other, <i>Explain</i> .	Other, <i>Explain</i> .					

FFY 2010	FFY 2011	FFY 2012				
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: 768727	Numerator: 803592	Numerator: 827197				
Denominator: 1045066	Denominator: 1065956	Denominator: 1092290				
Rate: 73.6	Rate: 75.4	Rate: 76				
Additional notes on measure: Includes only Title XIX	Additional notes on measure: Includes Title XIX only	Additional notes on measure: Includes Title XIX only				
Explanation of Progress:	Explanation of Progress:	Explanation of Progress:				
 How did your performance in 2010 compare with the Annual Performance Objective documented in your 2009 Annual Report? What quality improvement activities that involve the CHIP program and benefit CHIP enrollees help enhance your ability to report on this measure, improve your results for this measure, or make progress toward your goal? Please indicate how CMS might be of assistance in improving the completeness or accuracy of your reporting of the data. 	How did your performance in 2011 compare with the Annual Performance Objective documented in your 2010 Annual Report? A comparison is not appropriate since there were revisions to the CMS-416 guidance between the reports for FFY2009 and FFY2010. The CMS-416 FFY2010 report includes a newly created Line 1b that counts those in Medicaid or CHIP who were enrolled for at least 90 continuous days. The FFY2009 report is for Medicaid recipients only and for any duration of enrollment. Therefore, the methodology used to count children in the denominator for this measure changed between the FFY2010 and FFY2011 CHIP Annual Report periods.	How did your performance in 2012 compare with the Annual Performance Objective documented in your 2011 Annual Report? From FFY2011 (2010 data) to FFY2012 (2011 data), there was a percent change increase of +1.33 in the rate of children who received at least one initial or periodic screening.				

FFY 2010	FFY 2011	FFY 2012
Annual Performance Objective for FFY 2011:	What quality improvement activities that involve the	What quality improvement activities that involve the
Annual Performance Objective for FFY 2012:	CHIP program and benefit CHIP enrollees help	CHIP program and benefit CHIP enrollees help
Annual Performance Objective for FFY 2013:	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
Explain how these objectives were set:	progress toward your goal? By January 1, 2015, the	progress toward your goal? The Medicaid reform law
	Medicaid reform law [PA 96-1501] requires at least 50% of the individuals covered by Medicaid be enrolled	[PA 96-1501], requires that by January 1, 2015, at least 50 percent of the individuals covered under Medicaid be
	in a care coordination program. At least 1.5M of Illinois'	enrolled in a care coordination program that organizes
	Medicaid clients – children, parents, seniors and	care around their medical needs. In January 2014,
	disabled persons – will be assigned to an integrated	Illinois Medicaid will expand the care coordination
	healthcare delivery system replacing the current	program to the other populations we serve: children,
	fragmented system. As Phase I, the Department of	their parents, and newly-eligible Medicaid enrollees
	Healthcare and Family Services is developing the "Care	under the Affordable Care Act. It is expected that care
	Coordination Innovations Project" to test community	coordination for these populations will be provided by
	interest and capacity to provide alternative models of	some or all of the current managed care entities on
	delivering care (as an adjunct to current managed care	contract with the state, as well as others who are likely
	programs).	to apply (including MCOs, CCEs and MCCNs). The
	A house account starters has been inclusioned to	traditional managed care organizations serving Illinois Medicaid clients are also likely to offer private health
	A bonus payment strategy has been implemented to incentivize providers to complete the series of	insurance on the Illinois Health Insurance Exchange,
	recommended visits based on the periodicity schedule	thereby providing continuity of care, as clients go on or
	for children birth to age 5. The PCCM program	off Medicaid.
	encourages comprehensive services via patient panels	
	indicating when the child is due for screening services,	Bonus payments and provider quality tools continue to
	data monitoring and provider feedback, on-line access to	be implemented.
	claims data.	
	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
	reporting of the data.	reporting of the data.
	Annual Performance Objective for FFY 2012:	Annual Performance Objective for FFY 2013:
	77.50% (2011 data)	78.40% (2012 data)
	Annual Performance Objective for FFY 2013:	
	79.75% (2012 data)	Annual Performance Objective for FFY 2014:
		80.56% (2013 data)

FFY 2010	FFY 2011					F	FY 2012				
	Annual Performance Objective for FFY 2014: 81.78% (2013 data)			Annual Pe 82.50% (20		e Objectiv	e for FF	Y 2015:			
	<i>Explain how these objectives were set:</i> CMS-416 Line 10:			CMS-416 Line	<i>Explain how these objectives were set:</i> CMS-416 Line 10: Eighty percent of children as measured by the CMS 416						
		FFY for CARTSDATA YearBaseline100th PercentileDifference% Improve-			guidance will participate in well child screenings						
	ment	Annual Impi	rove-ment	Projecti	on for Fol	lowing Year	FFY for C		DATA		Baseline
		2011 10%	2010 2.50	75 77.50	100	25.00	100th Perc Improve-ment		Differei I Improve-i		% Projection
		2012 10%	2011 2.25	77.50 79.75	100	22.50	for Following Ye 2012	ear 2011	76	100	24.00
		2013	2012	79.75	100	20.25	10%	2.40	78.40		
		10% 2014	2.03 2013	81.78 81.78	100	18.23	2013 10%	2012 2.16	78.40 80.56	100	21.60
		10% 2015	1.82 2014	83.60 83.60			2014 10%	2013 1.94	80.56 82.50	100	19.44
							2015	2014	82.50	100	17.50
		Rates based	on the tota	al, not ag	e-specific	population	10% 2016	1.75 2015	84.25 84.25		
										e-specific	population
Other Comments on Measure:	Other	· Comments	on Measu	ire:			Other Commen	ts on Mea	sure:		

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]**

HFS contracts with eQ Health Solutions, a federally recognized Quality Improvement Organization for external utilization review and quality assurance, primarily monitoring inpatient care and performing special projects/quality reviews. Findings on various components of the review process are available in their ongoing reporting to HFS. HFS contracts with Health Services Advisory Group for the federally required external quality monitoring of managed care. In compliance with the BBA, HFS has developed a quality strategy for managed care and its contract with managed care providers require ongoing internal monitoring and quality improvement in the area of access to and quality of care. HFS's contracts with managed care organizations require meeting performance standards and improving outcomes. HFS implemented Primary Care Case Management (PCCM)in order to assure access to care through providing a medical home, and performing quality improvement strategies and monitoring performance measures. Additionally, HFS has many initiatives, including provider outreach training and technical assistance, to promote the medical home, improve provider compliance with best practice guidelines, EPSDT content of care, and promote appropriate medical follow-up and referral.

HFS believes these initiatives will prove successful in improving appropriate health care utilization and therefore, will improve health status.

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]**

Through the CHIPRA Quality Demonstration project, Illinois will report on the CHIPRA core set of child health quality measures. In addition, Illinois will be developing, testing and proposing additional measures for consideration. Measures related to access, quality and outcomes will continue to be added to the CHIP report in the future as the data is available.

HFS utilizes the child health indicators in HEDIS and compares progress with national HEDIS benchmarks. HFS also uses other measures (e.g., state developed) where no HEDIS indicators exist. Ongoing monitoring of key indicators and provider feedback are among HFS' strategies to improve outcomes. Access to quality health care services is promoted through the PCCM Program and Integrated Care interventions. As new measures are developed on a national level by NCQA and others, HFS will review those measures for determining whether they are relevant to the population and able to be programmed for monitoring through administrative data. Data will generally be available the year after the measurement reporting period, due to claims lag time, and will be considered "final" once the other data sources have been accessed.

HFS believes that it is imperative to import other data sources (e.g., immunization tracking system data and lead screening results) that are not always available in the HFS claims level data in order to have a more complete picture of utilization and outcomes. To that end, HFS has been collaborating with the Illinois Department of Human Services and Illinois Department of Public Health, and the Division of Specialized Care for Children to incorporate additional data into the HFS Enterprise Data Warehouse. Data acquisitions include blood lead screening laboratory results, I-CARE immunization data, Vital Records that include matching birth data with claims information. The extract, transformation and load processes ensure matches with HFS recipients, and are conducted on a continuous and timely basis.

As these data sources are brought fully on-line, HFS continues to pursue other data sources. For purposes of measuring program impacts and outcomes, HFS works with IDPH to include data from the Newborn Screening for Genetic/Metabolic Disorders program. These data will enhance IDPH's ability to link the PCPs providing care to infants identified at birth with genetic disorders so that they could ensure follow-up care. Integrating these data into the HFS Enterprise Data Warehouse (EDW) provides more robust matching capacity to identify the PCP working with the infant or birth mother.

Similarly, the Newborn Hearing Screening program at IDPH will benefit, as will HFS, by integrating hearing screening results into the HFS EDW. The EDW will be used, if needed, to identify the PCP serving infants screened and identified with hearing loss for needed follow-up.

Finally, HFS is interested in securing laboratory results from IDPH for recipients covered by HFS. These data would provide useful clinical information to measure outcomes related to service provision, to wraparound case management service and to identify needed intervention services for those identified with abnormal laboratory results.

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]**

The CHIP population is included in the voluntary managed care option or if not enrolled with an MCO, in the PCCM program. In the MCO program, there have been focused quality studies on children's health issues, such as appropriate care for asthma, improving the rate of well child visits, lead screening and childhood immunizations, as well as ensuring the content of care is in compliance with well child screening guidelines for children under age three.

In that the mother's mental health impacts social/emotional development of young children, HFS provides reimbursement for prenatal and post-partum depression screening. Additionally, there is a hotline for women to call if they need help with perinatal depression. A statewide Perinatal Mental Health Consultation Service has been established for providers to use when a screening indicates that a pregnant or postpartum woman may be suffering from depression. This service provides consultation for providers with psychiatrists.

HFS is involved with the Screening Assessment and Support Services (SASS) initiative, a cooperative partnership between the Department of Children and Family Services (DCFS), HFS and the Department of Human Services (DHS). The development of the tri-department SASS program created a single, statewide system to serve children experiencing a mental health crisis whose care will require public funding from one of the three agencies. This program features a single point of entry (Crisis And Referral Entry Service, CARES) for all children entering the system and ensures that children receive crisis services in the most appropriate setting.

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]**

Approximately 58% of Medicaid births are unintended (PRAMS, 2009) and HFS covers the vast majority (about 90% or more) of the State's teen births. Because the care for low birth weight (LBW), very low birth weight (VLBW) infants, infant mortality, or infants experiencing a non-normal birth DRG, is extremely expensive, HFS has been investigating methods to improve birth outcomes and reduce overall health care costs associated with these adverse birth outcomes.

Research and recommendations made to HFS suggest that improved birth outcomes may be obtained by promoting healthy pregnancies through assuring evidence-based clinical guidelines are being followed; prenatal education is made available to the entire membership; and stratified levels of support, based on risks, are provided to pregnant women through monitoring and support sufficient to access needed services. As the prenatal period is insufficient to address these women's health care challenges, one method for which the literature identifies improved outcomes as well as a return on investment (ROI) is interconception care, with the use of case managers for identified high-risk populations. Interconception care includes education, counseling, and services provided to women between pregnancies that address risk factors for poor infant and maternal outcomes in subsequent pregnancies, including inadequate pregnancy spacing and unplanned pregnancies. These services support the woman in maintaining lifelong health for herself and her family.

Critical periods of development occur often before a woman even realizes she is pregnant. In considering new approaches for addressing the ongoing problem of LBW, preterm births and infant mortality, HFS has broadened its focus beyond the prenatal period in recognition that a woman's birth outcomes are

affected by her health before she ever gets pregnant, or between births (interconceptionally), and whether the pregnancy was planned, or not.

HFS is considering developing an interconceptional care case management program. This initiative will focus on high-risk pregnant women, including pregnant teens, who are at risk of having poor birth outcomes (e.g., low and very low birth weight births, and infant demise). Improved birth outcomes may be obtained by promoting healthy pregnancies through assuring evidence-based clinical guidelines are being followed; prenatal education is made available to the entire membership; and stratified levels of support, based on risks, are provided to pregnant women through monitoring and support sufficient to access needed services.

The overarching goal is to design a program that:

• Provides care coordination and risk-appropriate medical care that corresponds with evidencebased clinical guidelines;

• Improves coordination among the primary care provider (PCP), OB/GYN/women's health care provider, specialists, hospital of delivery, and the perinatal system, while providing access to critical information within the HFS health care delivery system;

• Educates HFS-enrolled women on the content of prenatal, postpartum, and interconception care;

• Engages women and families to address health care needs through culturally appropriate health education, counseling, monitoring, and assistance to access needed health services;

• Recognizes the importance of life goal planning, which involves the community, social marketing, reaching housing and job related goals, and health-related needs.

• Improves overall health status, including birth outcomes, by lowering the incidence of preterm births, LBW, VLBW and infant death; and

• Reduces health care costs due to adverse pregnancy outcomes and more effectively manages health care costs.

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

A. OUTREACH

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

In the past year Illinois continued its outreach efforts to enroll eligible children into the All Kids program while also increasing electronic outreach methods. The efforts included, but were not limited to, working with other state agency facilities and programs by providing information to people who use other state services that may also qualify for All Kids such as:

•The Department of Healthcare and Family Services put more effort into promoting its online healthcare portal Web site located at http://www.health.illinois.gov/ Illinois' Healthcare Portal is the state's one-stop source for healthcare needs. Here, custodial parents may sign up their children for the state's affordable health insurance programs, seniors can sign up for one of Illinois' affordable prescription drug programs, women can find information on free breast and cervical cancer screenings, and much more.

•Department of Professional and Financial Regulation – Applications made available for those who are self-employed or run small businesses.

•Department of Commerce and Economic Opportunity – Outreach to small business owners through Opportunity Returns regional network.

•Department of Human Services – Applications sent to those enrolled in a DHS program, and those who receive state grants.

Online Marketing Materials

Marketing materials such as brochures, applications, fact sheets, covered services information, posters are available online at http://www.allkids.com/material.html

Persons may also order outreach materials online using the online Outreach Material Order form on the same Web page.

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]**

All Kids Application Agents are our most effective way to help families apply and enroll into the program. We also continue to see increased use of our online application.

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

The All Kids Application Agents and our online application are both best practices.

4. Is your state targeting outreach to specific populations (e.g., minorities, immigrants, and children living in rural areas)?

🛛 Yes

🗌 No

Have these efforts been successful, and how have you measured effectiveness? [7500]

Illinois continues to use a variety of strategies to reach families who speak languages other than English. Fact Sheets are available in many languages. The All Kids Hotline uses a language translation service that allows staff to talk to callers who speak any language. All written client communications are available in both English and Spanish. These strategies are critical to reaching those for whom English is not their primary language. AKAAs are also community-based/integrated and many are very active in reaching out to the populations in their respective communities. The State is supporting the work of CHIPRA Outreach Grantees in Illinois.

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]

(Identify the data source used). [7500]

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?

\boxtimes	Yes
	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]

Illinois offers a premium assistance program for children in families with income above 133% FPL and at or below 200% FPL. By offering to help families pay for private or employer sponsored healthcare coverage, we are discouraging them from changing to the publicly funded direct coverage.

2. Describe how substitution of coverage is monitored and measured and how the State evaluates the effectiveness of its policies. **[7500]**

Illinois provides direct coverage to insured children in families with income in our CHIP income range using state-only funds. Insurance status at application is coded in the system. As of September 2011, 8.0 of the children enrolled in direct coverage with income above 133% up to 200% entered the program with other insurance. 38.8% of those children retained their insurance, using it as their primary coverage.

Illinois also provides state-funded premium assistance to children in that income range. As of September 2012, 1,873 children were receiving premium assistance.

3. Identify the trigger mechanism or point at which your substitution prevention policy is instituted or modified if you currently have a substitution policy. **[7500]**

N/A

All States must complete the following questions

- 4. At the time of application, what percent of CHIP applicants are found to have Medicaid [(# applicants found to have Medicaid/total # applicants) * 100] [5] 0 and what percent of applicants are found to have other group insurance [(# applicants found to have other insurance/total # applicants) * 100] [5]? Provide a combined percent if you cannot calculate separate percentages. [5]
- 5. What percent of CHIP applicants cannot be enrolled because they have group health plan coverage [5]
 - a. Of those found to have had other, private insurance and have been uninsured for only a portion of the state's waiting period, what percent meet your state's exemptions to the waiting period (if your state has a waiting period and exemptions) [(# applicants who are exempt/total # of new applicants who were enrolled)*100]? [5]

100

6. Does your State have an affordability exception to its waiting period?



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

- a. Has the State established a specific threshold for defining affordability (e.g., when the cost of the child's portion of the family's employer-based health insurance premium is more than X percent of family income)?
 - Yes
 No

If the State has established a specific threshold, please provide this figure and whether this applies to net or gross income. If no, how does the State determine who meets the affordability exception? **[7500]**

- b. What expenses are counted for purposes of determining when the family exceeds the affordability threshold? (e.g., Does the State consider only premiums, or premiums and other cost-sharing charges? Does the State base the calculation on the total premium for family coverage under the employer plan or on the difference between the amount of the premium for employee-only coverage and the amount of the premium for family coverage? Other approach?) [7500]
- c. What percentage of enrollees at initial application qualified for this exception in the last Federal Fiscal Year? (e.g., Number of applicants who were exempted because of affordability exception/total number of applicants who were enrolled). [5]
- d. Does the State conduct surveys or focus groups that examine whether affordability is a concern?



If yes, please provide relevant findings. [7500]

7. If your State does not have an affordability exception, does your State collect data on the cost of health insurance for an individual or family? [7500]

Illinois does not have a waiting period. Illinois covers insured or recently insured children at state expense, eliminating the need for an affordability exception.

8. Does the State's CHIP application ask whether applicants have access to private health insurance?



If yes, do you track the number of individuals who have access to private insurance?



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

C. ELIGIBILITY

(This subsection should be completed by all States) Medicaid Expansion states should complete applicable responses and indicate those questions that are nonapplicable with N/A.

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

1. Does the State use a joint application for establishing eligibility for Medicaid or CHIP?

\boxtimes	Yes
	No

If no, please describe the screen and enroll process. [7500]

 Please explain the process that occurs when a child's eligibility status changes from Medicaid to CHIP and from CHIP to Medicaid. Have you identified any challenges? If so, please explain.
 [7500]

When the child's eligibility status changes from Medicaid to CHIP, the case maintenance system progresses the child to the CHIP coverage. When the child's eligibility status changes from CHIP to Medicaid, the case maintenance system tells the worker of the need to manually cancel the CHIP coverage and set up Medicaid coverage.

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? Xes No

If yes

- a. What percent of children are presumptively enrolled in CHIP pending a full eligibility determination? [5] 20
- 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] 71

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.

Continuous Eligibility 1. Does the State provide continuous eligibility for 12 months for children regardless of changes in circumstances In accordance with section 1902(e)(12) of the Act	Program Feature	Question	Medicaid	CHIP
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.		 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 	1902(e)(12) of the Act	

Liberalization of Asset (or Resource Test) Requirements	2. 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? 		X 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? 		X Yes	No 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	
	9. Does the State do an ex parte renewal? Specifically, does the State renew Medicaid or CHIP eligibility to the maximum extent possible based on information contained in the individual's Medicaid file or other information available to the State, before it seeks any information from the child's parent or representative?	🛛 Yes 🗌 No		🛛 Yes 🗌 No	
		If exparte is used, is it used for	If expart	e is used, is it used for	
		All applicants	All applie	cants	
		All applicants	🛛 Yes	No	
			A subse	t of applicants	

		A subset of applicants	🗌 Yes 🔀 No
		🗌 Yes 🛛 No	
Presumptive Eligibility	10. Does the State provide presumptive eligibility to children who appear to be eligible for Medicaid and CHIP to enroll pending a full determination of eligibility?		🛛 Yes 🗌 No
Express Lane Eligibility	11. Are you utilizing the Express Lane option in making eligibility determinations and/or renewals for both Medicaid and CHIP?		🛛 Yes 🗌 No
			If yes, which Express Lane Agencies are you using? Supplemental Nutrition Assistance Program (SNAP), formerly Food Stamps Tax/Revenue Agency Unemployment Compensation Agency Women, Infants, and Children (WIC) Free, Reduced School Lunch Program Subsidized Child Care Program Other, please explain. [7500]
			If yes, what information is the Express Lane Agency providing? Income Resources Residency Age Citizenship Other, please explain. [7500]
Premium Assistance	12. Has the State implemented premium assistance as added or modified by CHIPRA?	In accordance with section 2105(c)(10) of the Act, as added by section 301(a)(1) of CHIPRA.	In accordance with section 2105(c)(10) of the Act, as added by section 301(a)(1) of CHIPRA.

Section IIIC: Subpart C: Eligibility Renewal and Retention

CHIP (Title XXI) and Medicaid (Title XIX) Programs

- 1. What additional measures, besides those described in Tables B1 or C1, does your State employ to simplify an eligibility renewal and retain eligible children in CHIP?
- \boxtimes Conducts follow-up with clients through caseworkers/outreach workers
- Sends renewal reminder notices to all families
 - How many notices are sent to the family prior to disenrolling the child from the program? [500] Two
 - At what intervals are reminder notices sent to families (e.g., how many weeks before the end of the current eligibility period is a follow-up letter sent if the renewal has not been received by the State?) [500] Ten weeks and six weeks

•

Other, please explain: [500]

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

Reminder notices always result in additional renewal forms being returned.

Section IIIC: Subpart D: Eligibility Data

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

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

	Number	Percent
1. Total number of title XXI applicants	26419	100
2. Total number of application denials	7593	28.7
a. Total number of procedural denials	0	
b. Total number of eligibility denials	7593	28.7
i. Total number of applicants denied for title XXI and enrolled in title XIX	0	
 (Check here if there are no additional categories □) c. Total number of applicants denied for other reasons Please indicate: 		

3. Please describe any limitations or restrictions on the data used in this table: Numbers are cases, not children.

Definitions:

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

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

Table 2. Redetermination Status of Children Enrolled in Title XXI

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

Is the State reporting this data in the 2012 CARTS?

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

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

			Number		Per	cent	
1.	Total numb redetermin	per of children who are eligible to be ed		100%			
2.	Total numb redetermin	per of children screened for ation			100%		
3.		per of children retained after the ation process					
4.		per of children disenrolled from title XXI edetermination process				100%	
		number of children disenrolled from title r failure to comply with procedures					
		number of children disenrolled from title r failure to meet eligibility criteria					100%
	i.	Disenrolled from title XXI because income too high for title XXI (If unable to provide the data, check here)					
	ii.	Disenrolled from title XXI because income too low for title XXI (If unable to provide the data, check here —)					
	iii.	Disenrolled from title XXI because application indicated access to private coverage or obtained private coverage (If unable to provide the data or if you have a title XXI Medicaid expansion and					

this data is not relevant check here)			
iv. Disenrolled from title XXI for other eligibility reason(s) Please indicate: (If unable to provide the data check here)			
 c. Total number of children disenrolled from title XXI for other reason(s) Please indicate: (Check here if there are no additional categories) 			

^{5.} If relevant, please describe any limitations or restrictions on the data entered into this table. Please describe any State policies or procedures that may have impacted the redetermination outcomes data.

Definitions:

- 1. The "total number of children who are eligible to be redetermined" is defined as the total number of children due to renew their eligibility in Federal Fiscal Year (FFY) 2012, and <u>did not age out</u> (did not exceed the program's maximum age requirement) of the program by or before redetermination. This total number may include those children who are eligible to renew prior to their 12 month eligibility redetermination anniversary date. This total number may include children whose eligibility can be renewed through administrative redeterminations, whereby the State sends the family a renewal form that is pre-populated with eligibility information already available through program records and requires the family to report any changes. This total may also include ex parte redeterminations, the process when a State uses information available to it through other databases, such as wage and labor records, to verify ongoing eligibility.
- 2. The "total number of children screened for redetermination" is defined as the total number of children that were screened by the State for redetermination in FFY 2012 (i.e., those children whose families have returned redetermination forms to the State, as well as administrative redeterminations and ex parte redeterminations).
- The "total number of children retained after the redetermination process" is defined as the total number of children who were found eligible and remained in the program after the redetermination process in FFY 2012.
- 4. The "total number of children disenrolled from title XXI after the redetermination process" is defined as the total number of children who are disenrolled from <u>title XXI</u> following the redetermination process in FFY 2011. This includes those children that States may define as "transferred" to Medicaid for title XIX eligibility screening.
 - a. The "total number of children disenrolled for failure to comply with procedures" is defined as the total number of children disenrolled from title XXI for failure to successfully complete the redetermination process in FFY 2012 (i.e., families that failed to submit a complete application, failed to provide complete documentation, failed to pay premium or enrollment fee, etc.).
 - b. The "total number of children disenrolled for failure to meet eligibility criteria" is defined as the total number of children disenrolled from title XXI for no longer meeting one or more of their

State's CHIP eligibility criteria (i.e., income too low, income too high, obtained private coverage or if applicable, had access to private coverage during your State's specified waiting period, etc.). If possible, please break out the reasons for failure to meet eligibility criteria in i.-iv.

c. The "total number of children disenrolled for other reason(s)" is defined as the total number of children disenrolled from title XXI for a reason other than failure to comply with procedures or failure to meet eligibility criteria, and are not already captured in 4.a. or 4.b.

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

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

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

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

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		100%		100%		100%		100%		100%
			<u> </u>	En	rollment Status 6	months later				1	
2.	Total number of children continuously enrolled in title XXI										
3.	Total number of children with a break in title XXI coverage but re-enrolled in title XXI										
	3.a. Total number of children enrolled in										

	Medicaid (title XIX)							
	during title XXI							
	coverage break							
	(If unable to provide							
	the data, check here							
4.	ر اللـــــــــــــــــــــــــــــــــــ							
4.								
	disenrolled from title XXI							
	4.a. Total number of							
	children enrolled in							
	Medicaid (title XIX)							
	after being							
	disenrolled from title							
	XXI							
	(If unable to provide							
	the data, check here							
	/		Enroll	ment Status 12	months lator			
-	Total number of children	Г Г	Enton	ment Status 12			 	
5.								
	continuously enrolled in							
	title XXI						 	
6.	Total number of children							
	with a break in title XXI							
	coverage but re-enrolled in							
	title XXI							
	6.a. Total number of							
	children enrolled in							
	Medicaid (title XIX)							
	during title XXI							
	coverage break							
	(If unable to provide							
	the data, check here							
)							
7.	Total number of children							
	disenrolled from title XXI							
	7.a. Total number of							
	children enrolled in							
	Medicaid (title XIX)							
	after being							
	disenrolled from title							
	XXI							
	(If unable to provide							
	the data, check here							
	the uata, check here							

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

Definitions:

- 1. The "total number of children newly enrolled in title XXI in the second quarter of FFY 2012" is defined as those children either new to public coverage or new to title XXI, in the month before enrollment. Please define your population of "newly enrolled" in the Instructions section.
- 2. The total number of children that were continuously enrolled in title XXI for <u>6 months</u> is defined as the sum of:
 - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who were continuously enrolled through July 2012 + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who were continuously enrolled through August 2012
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who were continuously enrolled through September 2012

3. The total number who had a break in title XXI coverage during <u>6 months</u> of enrollment (regardless of the number of breaks in coverage) but were re-enrolled in title XXI by the end of the 6 months, is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who disenrolled and re-enrolled in title XXI by July 2012

+ the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and re-enrolled in title XXI by August 2012

+ the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and re-enrolled in title XXI by September 2012

3.a. From the population in #3, provide the total number of children who were enrolled in title XIX during their break in coverage.

- 4. The total number who disenrolled from title XXI, <u>6 months</u> after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and were disenrolled by July 2012
 - + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were disenrolled by August 2012
 - + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were disenrolled by September 2012

4.a. From the population in #4, provide the total number of children who were enrolled in title XIX in the month after their disenrollment from title XXI.

5. The total number of children who were continuously enrolled in title XXI for <u>12 months</u> is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and were continuously enrolled through January 2013 + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were continuously enrolled through February 2013

+ the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were continuously enrolled through March 2013

6. The total number of children who had a break in title XXI coverage during <u>12 months</u> of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XXI by the end of the 12 months, is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who disenrolled and then re-enrolled in title XXI by January 2013

+ the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and then re-enrolled in title XXI by February 2013

+ the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and then re-enrolled in title XXI by March 2013

6.a. From the population in #6, provide the total number of children who were enrolled in title XIX during their break in coverage.

- 7. The total number of children who disenrolled from title XXI <u>12 months</u> after their enrollment month is defined as the sum of:
 - the number of children with birthdates after July 1995, who were enrolled in January 2012 and were disenrolled by January 2013
 - + the number of children with birthdates after August 1995, who were enrolled in February 2012 and were disenrolled by February 2013
 - + the number of children with birthdates after September 1995, who were enrolled in March 2012 and were disenrolled by March 2013
 - 7.a. From the population in #7, provide the total number of children, who were enrolled in title XIX in the month after their disenrollment from title XXI.

8. The total number of children who were continuously enrolled in title XXI for <u>18 months</u> is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and were continuously enrolled through July 2013 + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and were continuously enrolled through August 2013

+ the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and were continuously enrolled through September 2013

9. The total number of children who had a break in title XXI coverage during <u>18 months</u> of enrollment (regardless of the number of breaks in coverage), but were reenrolled in title XXI by the end of the 18 months, is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and who disenrolled and re-enrolled in title XXI by July 2013

+ the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and who disenrolled and re-enrolled in title XXI by August 2013

+ the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and who disenrolled and re-enrolled in title XXI by September 2013

9.a. From the population in #9, provide the total number of children who were enrolled in title XIX during their break in coverage.

10. The total number of children who were disenrolled from title XXI <u>18 months</u> after their enrollment month is defined as the sum of:

the number of children with birthdates after July 1995, who were newly enrolled in January 2012 and disenrolled by July 2013

- + the number of children with birthdates after August 1995, who were newly enrolled in February 2012 and disenrolled by August 2013
- + the number of children with birthdates after September 1995, who were newly enrolled in March 2012 and disenrolled by September 2013

D. COST SHARING

- 1. Describe how the State tracks cost sharing to ensure enrollees do not pay more than 5 percent aggregate maximum in the year?
 - a. Cost sharing is tracked by:
 - Enrollees (shoebox method)

If the State uses the shoebox method, please describe informational tools provided to enrollees to track cost sharing. **[7500]**

At approval and renewal, families are sent a letter and a form to complete, along with an envelope to use when submitting receipts for copayments. The copay cap is set at a level low enough so that the copays, along with the 12 months of premiums for a year, will never exceed 5%.

Health Plan(s)

State

Third Party Administrator

N/A (No cost sharing required)

Other, please explain. [7500]

- 2. When the family reaches the 5% cap, are premiums, copayments and other cost sharing ceased? [7500] ⊠ Yes □ No
- Please describe how providers are notified that no cost sharing should be charged to enrollees exceeding the 5% cap. [7500]
 The monthly medical card contains a message notifying the provider that copays can no longer be charged. The system that providers use to verify eligibility is updated with the same message.
- Please provide an estimate of the number of children that exceeded the 5 percent cap in the State's CHIP program during the Federal fiscal year. [500] None
- Has your State undertaken any assessment of the effects of premiums/enrollment fees on participation in CHIP?

	Yes
\boxtimes	No

If so, what have you found? [7500]

6. Has your State undertaken any assessment of the effects of cost sharing on utilization of health services in CHIP?

	res
\boxtimes	No

If so, what have you found? [7500]

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

Some copayments were increased towards the end of the Federal Fiscal year. No impact has been seen at this early stage.

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

- 1. 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

- Yes, Check all that apply and complete each question for each authority.
- Purchase of Family Coverage under the CHIP State Plan (2105(c)(3))
- Additional Premium Assistance Option under CHIP State Plan (2105(c)(10))
- Section 1115 Demonstration (Title XXI)
- Premium Assistance Option (applicable to Medicaid expansion) children (1906)
- Premium Assistance Option (applicable to Medicaid expansion) children (1906A)

Adults

- Yes, Check all that apply and complete each question for each authority.
- Purchase of Family Coverage under the CHIP State Plan (2105(c)(10))
- Additional Premium Assistance Option under CHIP State Plan (2105(c)(3))
- Section 1115 Demonstration (Title XXI)
- Premium Assistance option under the Medicaid State Plan (1906)
- Premium Assistance option under the Medicaid State Plan (1906A)
- 2. Please indicate which adults your State covers with premium assistance. (Check all that apply.)
 - Parents and Caretaker Relatives
 - Childless Adults
 - Pregnant Women
- 3. Briefly describe how your program operates (e.g., is your program an employer sponsored insurance program or a premium assistance program, how do you coordinate assistance between the state and/or employer, who receives the subsidy if a subsidy is provided, etc.) **[7500]**
- 4. What benefit package does the ESI program use? [7500]
- 5. Are there any minimum coverage requirements for the benefit package?
 - ☐ Yes ☐ No

- 6. Does the program provide wrap-around coverage for benefits?
 - ☐ Yes ☐ No
- 7. Are there any limits on cost sharing for children in your ESI program?

Yes
No

8. Are there any limits on cost sharing for adults in your ESI program?

Yes
No

9. Are there protections on cost sharing for children (e.g., the 5 percent out-of-pocket maximum) in your premium assistance program?

Yes No If yes	, how is the cost sh	aring tracked to	ensure it remains	within the 5 pe	rcent yearly
aggregate maximum	[7500]?				

10. Identify the total number of children and adults enrolled in the ESI program for whom Title XXI funds are used during the reporting period (provide the number of adults enrolled in this program even if they were covered incidentally, i.e., not explicitly covered through a demonstration).

 Number of childless adults ever-enrolled during the reporting period
 Number of adults ever-enrolled during the reporting period
 Number of children ever-enrolled during the reporting period

11. Provide the average monthly enrollment of children and parents ever enrolled in the premium assistance program during FFY 2012

Parents _____

- 12. During the reporting period, what has been the greatest challenge your ESI program has experienced? **[7500]**
- 13. During the reporting period, what accomplishments have been achieved in your ESI program? [7500]
- 14. What changes have you made or are planning to make in your ESI program during the next fiscal year? Please comment on why the changes are planned. **[7500]**

- 15. What do you estimate is the impact of your ESI program (including premium assistance) on enrollment and retention of children? How was this measured? **[7500]**
- 16. Identify the total state expenditures for providing coverage under your ESI program during the reporting period. **[7500]**
- 17. Provide the average amount each entity pays towards coverage of the dependent child/parent under your ESI program:

Children	Parent
State:	State:
Employer:	Employer:
Employee:	Employee:

18. Indicate the range in the average monthly dollar amount of premium assistance provided by the state on behalf of a child or parent.

Children	Low	High
Parents	Low	High

- 19. If you offer a premium assistance program, what, if any, is the minimum employer contribution? [500]
- 20. Do you have a cost effectiveness test that you apply in determining whether an applicant can receive coverage (e.g., the state's share of a premium assistance payment must be less than or equal to the cost of covering the applicant under CHIP or Medicaid)?

Yes
No

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

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

22. Is there a required period of uninsurance before enrolling in premium assistance? [500]



If yes, what is the period of uninsurance? [500]

23. Do you have a waiting list for your program?

Yes
No

24. Can you cap enrollment for your program?

Yes
No

25. What strategies has the State found to be effective in reducing administrative barriers to the provision of premium assistance in ESI? **[7500]**

Enter any Narrative text below. [7500]

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

- 1. Does your state have a <u>written</u> plan that has safeguards and establishes methods and procedures for:
 - (1) prevention: \boxtimes Yes \square No
 - (2) investigation: \square Yes \square No
 - (3) referral of cases of fraud and abuse? \square Yes \square No

Please explain: [7500]

The State of Illinois, Department of Healthcare and Family Services (HFS) does not have separate procedures in place for preventing or investigating fraud and abuse for CHIP cases. When investigating possible fraud and abuse cases for providers and recipients, HFS reviews both CHIP and regular Medicaid services which were rendered or received.

The HFS Office of Inspector General (OIG) does utilize a variety of techniques to both prevent and detect possible fraud and abuse associated with all types of public assistance including Medicaid, CHIP, cash assistance and food stamps. These activities include provider postpayment compliance audits, provider quality assurance reviews, quality control measurements, client eligibility investigations, fraud prevention investigations, long term care-asset discovery investigations and recipient utilization reviews.

Do managed health care plans with which your program contracts have written plans?

🛛 Yes	
-------	--

Please Explain: [500]

The Illinois managed care organizations are required to have in place a Fraud and Abuse Compliance Plan.

2. For the reporting period, please report the

718 Number of fair hearing appeals of eligibility denials

2 Number of cases found in favor of beneficiary

- 3. For the reporting period, please indicate the number of cases investigated, and cases referred, regarding fraud and abuse in the following areas:
 - a. Provider Credentialing

0	Number of cases investigated					
0	Number of cases referred to appropriate law enforcement officials					
b. Provider Billin	g					
1307	Number of cases investigated					
28	Number of cases referred to appropriate law enforcement officials					
c. Beneficiary El	igibility					
833	Number of cases investigated					
18	Number of cases referred to appropriate law enforcement officials					
Are these cases f	or:					
СНІР						
Medicaid and						
4. Does your state re	ly on contractors to perform the above functions?					

 \boxtimes 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 OIG utilizes the services of a contractual, private detective agency to perform Fraud Prevention Investigations (FPI). These investigations are conducted to prevent ineligible persons from receiving benefits. FPI targets assistance applications that either contain suspicious information or meet error prone criteria. The OIG contracts with physician consultants of various specialties to perform provider quality assurance reviews and physician and pharmacy consultants to perform Medicaid recipient utilization reviews. The OIG performs regular quality control checks of cases handled by contractors to ensure they have adequately performed their services. It should be noted that none of the above referenced types of investigations or reviews are identified as to whether they are CHIP related.

- 6. Do you contract with managed care health plans and/or a third party contractor to provide this oversight?
 - 🗌 Yes
 - 🛛 No

Please explain: [500]

G. DENTAL BENEFITS – Please ONLY report data in this section for children in Separate CHIP programs and the Separate CHIP part of Combination programs. Reporting is required for all states with Separate CHIP programs and Combination programs.

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

Explain: [7500]

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

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

a. Annual Dental Participation Table for Children Enrolled in Separate CHIP programs and the Separate CHIP part of Combination programs (Please ONLY <u>include children in</u> <u>Separate CHIP programs receiving full CHIP benefits and supplemental benefits</u>).

State: IL	Age Group							
FFY: 2012	Total	< 1	1-2*	3-5	6-9	10-14	15-18	
Total individuals enrolled for at least 90 continuous days ¹	12395	32	493	1563	2245	3024	2705	
Total Enrollees Receiving Any	6212	1	139	955	1580	1875	1160	

Dental Services ² [7]							
Total Enrollees Receiving Preventive Dental Services ³	5690	1	122	907	1517	1780	1042
Total Enrollees Receiving Dental Treatment Services ⁴	2590	0	9	278	642	789	585

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

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

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

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

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

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

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

Report all sealant data in the age category reflecting the child's age at the end of the Federal fiscal year even if the child was factually a different age on the date of service. For example,

if a child turned 6 on September 1st, but had a sealant applied in July, the sealant would be counted in the age 6-9 category.

2. Does the State provide supplemental dental coverage?
Yes No

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

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

SECTION IV: PROGRAM FINANCING FOR STATE PLAN

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

COST OF APPROVED CHIP PLAN

Benefit Costs	2012	2013	2014
Insurance payments			
Managed Care			
Fee for Service			
Total Benefit Costs			
(Offsetting beneficiary cost sharing payments)			
Net Benefit Costs	\$	\$	\$

Administration Costs

Personnel		
General Administration		
Contractors/Brokers (e.g., enrollment contractors)		
Claims Processing		
Outreach/Marketing costs		
Other (e.g., indirect costs)		
Health Services Initiatives		
Total Administration Costs		
10% Administrative Cap (net benefit costs ÷ 9)		

Federal Title XXI Share		
State Share		
TOTAL COSTS OF APPROVED CHIP PLAN		

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

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]**

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.

	2012		20	13	2014		
	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	# of eligibles	\$ PMPM	
Managed Care		\$		\$:	\$
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 Demons	tration Eligibility	HIFA	Waiver Demonstra	ation Eligibility		
	* Upper % of FPL are defined as Up to and Including							
Children	From	% of FPL to	% of FPL *	LErom	% of FPL to	% of FPL *		
Parents	From	% of FPL to	% of FPL *		% of FPL to	% of FPL *		
Childless Adults	From	% of FPL to	% of FPL *	LErom	% of FPL to	% of FPL *		
Pregnant Women	From	% of FPL to	% of FPL *	LErom	% of FPL to	% of FPL *		

2. Identify the total number of children and adults ever enrolled (an unduplicated enrollment count) in your CHIP demonstration 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 1st Quarter of the FFY)

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

COST PROJECTIONS OF DEMONSTRATION	2012	2013	2014	2015	2016
(SECTION 1115 or HIFA)					

Benefit Costs for Demonstration Population #1 (e.g., children)

Insurance Payments		ſ	Í	
Managed care				
per member/per month rate @ # of eligibles				
Fee for Service				
Average cost per enrollee in fee for service				
Total Benefit Costs for Waiver Population #1				

Benefit Costs for Demonstration Population #2 (e.g., parents)

Insurance Payments			
Managed care per member/per month rate for managed care			
Fee for Service Average cost per enrollee in fee for service			
Total Benefit Costs for Waiver Population #2			

Benefit Costs for Demonstration Population #3 (e.g., pregnant women)

(
Insurance Payments			
Managed care			
per member/per month rate for managed care			
Fee for Service			
Average cost per enrollee in fee for service			
Total Benefit Costs for Waiver Population #3			

Benefit Costs for Demonstration Population #4 (e.g., childless adults)

(e.g., childless addits)			
Insurance Payments			
Managed care			
per member/per month rate for managed care			
Fee for Service			
Average cost per enrollee in fee for service			
Total Benefit Costs for Waiver Population #3			

Total Benefit Costs			
(Offsetting Beneficiary Cost Sharing Payments)			
Net Benefit Costs (Total Benefit Costs - Offsetting			
Beneficiary Cost Sharing Payments)			

Administration Costs

Personnel			
General Administration			
Contractors/Brokers (e.g., enrollment contractors)			
Claims Processing			
Outreach/Marketing costs			
Other (specify)			
Total Administration Costs			
10% Administrative Cap (net benefit costs ÷ 9)			
Federal Title XXI Share			
State Share	-		
TOTAL 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]**

Illinois' fiscal crisis worsened and both Medicaid,CHIP and other healthcare programs experienced cuts. The Medicaid income level for parents and caretaker relatives was lowered from 185% to 133% FPL. State funded coverage for children above 300% FPL was eliminated. Some modest rate reductions were required through the budget process.

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

Illinois' budget shortfall has been the overwhelming challenge. Beyond that, there is a consensus among elected officials that changes must be made to improve the program integrity in CHIP and Medicaid. The state has contracted with a vendor to electronically verify multiple factors of eligibility at renewal, and for active cases that appear to be at risk of ineligibility. The program is also starting efforts to move from a relatively unmanaged fee-for-service system to one of more ingrated holistic care.

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

In December 2011, Illinois received its third CHIPRA performance bonus for making significant progress in enrolling children in health coverage through Medicaid and improving access to children's coverage through Medicaid and the state children's health insurance program.

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]**

Illinois intends to continue working to expand electronic verification as mandated by state law as well as make significant progress on care coordination efforts.

Enter any Narrative text below. [7500]