**Attachment A –**

**ANNUAL REPORT TEMPLATE**

State: Pennsylvania

Demonstration Year and Period: Demonstration Year 5 = October 1, 2021 through September 30, 2022

Approved start and end date of the Demonstration: October 1, 2017 through September 30, 2022

1. **Introduction**

This section 1115(a) demonstration enables Pennsylvania to provide Medicaid coverage to out-of-state former foster care youth under age 26 who were in foster care under the responsibility of another state or tribe in such other state when they turned 18 (or such higher age as the state has elected for termination of federal foster care assistance under title IV-E of the Social Security Act (the Act)), were enrolled in Medicaid at that time, and are now applying for Medicaid in Pennsylvania.

The objectives of this demonstration are to increase and strengthen overall coverage of former foster care youth and improve health outcomes for this population.

1. **Eligibility and Enrollment Information, including member month reporting**

|  |  |  |
| --- | --- | --- |
| **Topic** | **Measure [Reported for each month included in the annual report]** | **Narrative** |
| Total Enrollment | October 2021: **20** | The number of enrollees for Demonstration Year 5 aligns with expectations. Pennsylvania anticipated approximately 20 out-of-state former foster care youth enrolled in Pennsylvania. For Demonstration Year 5, enrollment ranged from 10-20 individuals. |
| November 2021: **17** |
| December 2021: **12** |
| January 2022: **12** |
| February 2022: **13** |
| March 2022: **12** |
| April 2022: **10** |
| May 2022: **12** |
| June 2022: **13** |
| July 2022: **11** |
| August 2022: **11** |
| September 2022: **12** |
| New Enrollment | October 2021: **X (First Month)** | The number of new enrollees in Demonstration Year 5 aligns with expectations. Pennsylvania enrolled a total of 6 new enrollees who were identified as out-of-state former foster care. |
| November 2021: **0** |
| December 2021: **1** |
| January 2022: **0** |
| February 2022: **1** |
| March 2022: **0** |
| April 2022: **0** |
| May 2022: **1** |
| June 2022: **1** |
| July 2022: **0** |
| August 2022: **2** |
| September 2022: **0** |
| Re-Enrollment | October 2021: **X (First Month)** | The number of reenrollees in Demonstration Year 5 aligns with expectations. Pennsylvania had a total of 0 individuals who were disenrolled and later reenrolled during the Demonstration Year. |
| November 2021: **0** |
| December 2021: **0** |
| January 2022: **0** |
| February 2022: **0** |
| March 2022: **0** |
| April 2022: **0** |
| May 2022: **0** |
| June 2022: **0** |
| July 2022: **0** |
| August 2022: **0** |
| September 2022: **0** |
| Disenrollment | October 2021: **0** | The number of disenrollees in Demonstration Year 5 aligns with expectations. Pennsylvania had a total of 15 individuals who were disenrolled during Demonstration Year 4. Reasons for disenrollment included becoming eligible for a mandatory Medicaid group (i.e. pregnancy), moving out of state, reaching age 26, and non-verification of out of state foster care status. |
| November 2021: **3** |
| December 2021: **6** |
| January 2022: **0** |
| February 2022: **0** |
| March 2022: **1** |
| April 2022: **2** |
| May 2022: **0** |
| June 2022: **0** |
| July 2022: **2** |
| August 2022: **1** |
| September 2022: **0** |

1. **Utilization Monitoring**

The state will summarize utilization through a review of claims/encounter data for the demonstration population. This includes the following:

|  |  |
| --- | --- |
| **Topic** | **Measure [Reported for each month included in the annual report]** |
| Utilization Monitoring | Total number of beneficiaries with any claim: **20** |
| Total number of beneficiaries with primary care appointments: **15** |
| Total number of beneficiaries with behavioral health appointments: **4** |
| Total number of beneficiaries with emergency department visits: **9** |
| Total number of beneficiaries with inpatient visits: **5** |

1. **Grievances and Appeals**

No grievances or appeals were filed by the demonstration group.

1. **Operational/Policy/Systems/Fiscal Developments/Issues and Action Plans**

There were no significant program developments, issues or problems that occurred during the Demonstration Year. No developments or issues are anticipated at this time.

Pennsylvania has already implemented measures to easily identify and enroll the demonstration population in Medicaid. These include creating a shortened application form (both electronic and paper) and automated eligibility processing for applicants who identify as former foster care, including those from out of state.

1. **Demonstration Evaluation Activities and Interim Findings**

Please see Attachment B, Pennsylvania’s Modified Evaluation Design for findings.