

# Commonwealth Pennsylvania Department of Human Services Children's Health Insurance Program

2019 External Quality Review Report Capital Blue Cross

Final Report August 2020



realized.

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# Introduction

## Purpose and Background

The final rule of the Balanced Budget Act (BBA) of 1997 requires that State agencies contract with an External Quality Review Organization (EQRO) to conduct an annual external quality review (EQR) of the services provided by contracted CHIP Managed Care Organizations (MCOs). This EQR must include an analysis and evaluation of aggregated information on quality, timeliness and access to the health care services that a MCO furnishes to CHIP Managed Care recipients.

The EQR-related activities that must be included in detailed technical reports are as follows:

- review to determine MCO compliance with structure and operations standards established by the State (42 CFR §438.358)
- validation of performance improvement projects
- validation of MCO performance measures.

The Pennsylvania (PA) Department of Human Services (DHS) Children's Health Insurance Program (CHIP) provides free or low-cost health insurance to uninsured children and teens that are not eligible for or enrolled in Medical Assistance (MA). PA CHIP has contracted with Island Peer Review Organization (IPRO) as its EQRO to conduct the 2019 EQRs for the CHIP MCOs and to prepare the technical reports. This is the second year of separate PA CHIP technical reports. The report includes six core sections:

- I. Structure and Operations Standards
- II. Performance Improvement Projects
- III. Performance Measures and Consumer Assessment of Healthcare Providers and Systems (CAHPS) Survey
- IV. 2018 Opportunities for Improvement MCO Response
- V. 2019 Strengths and Opportunities for Improvement
- VI. Summary of Activities

For the CHIP MCOs, the information for the compliance with Structure and Operations Standards section of the report is derived from the results of on site reviews conducted by PA CHIP staff, with findings entered into the department's on site monitoring tool, and follow up materials provided as needed or requested. Standards presented in the on site tool are those currently reviewed and utilized by PA CHIP staff to conduct reviews; these standards may be applicable to other subparts, and will be crosswalked to reflect regulations as applicable.

Information for Section II of this report is derived from activities conducted with and on behalf of DHS to research, select, and define Performance Improvement Projects (PIPs) for a new validation cycle. Information for Section I of this report is derived from IPRO's validation of each CHIP MCO's performance measure submissions. Performance measure validation as conducted by IPRO includes both Pennsylvania specific performance measures as well as Healthcare Effectiveness Data and Information Set (HEDIS<sup>°1</sup>) measures for each CHIP MCO. Within Section II, CAHPS Survey results follow the performance measures.

Section IV, 2018 Opportunities for Improvement – MCO Response, includes the MCO's responses to the 2018 EQR Technical Report's opportunities for improvement and presents the degree to which the MCO addressed each opportunity for improvement.

Section V has a summary of the MCO's strengths and opportunities for improvement for this review period as determined by IPRO. This section will highlight peformance measures across HEDIS<sup>®</sup> and Pennsylvania-specfic performance measures where the MCO has performed highest and lowest. Section V provides a summary of EQR activities for the CHIP MCO for this review period.

<sup>&</sup>lt;sup>1</sup> HEDIS<sup>®</sup> is a registered trademark of the National Committee for Quality Assurance.

<sup>2019</sup> CHIP External Quality Review Report: Capital Blue Cross

## I: Structure and Operations Standards

This section of the EQR report presents a review of the CHIP MCOs compliance with structure and operations standards. The review is based on information derived from the most recent reviews of the MCO. On site reviews are conducted by CHIP annually.

The format for this section of the report was developed to be consistent with the subparts prescribed by the BBA regulations. This document groups the regulatory requirements under subject headings that are consistent with the three subparts set out in the BBA regulations and described in the *MCO Monitoring Protocol*. Under each subpart heading are the individual regulatory categories appropriate to those headings. IPRO's findings are presented in a manner consistent with the three BBA regulations subparts as explained in the Protocol, i.e., Subpart C: Enrollee Rights and Protections; Subpart D: Quality Assessment And Performance Improvement (including access, structure and operation and measurement and improvement standards); and Subpart H: Certifications and Program Integrity. As PA CHIP continues to move forward with alignment of the EQR provisions to the CHIP population, re-assessment of the review items and crosswalks may be warranted.

## **Methodology and Format**

Prior to the audit which is performed on-site at the MCO, documents are provided to CHIP by the MCO, which address various areas of compliance. This includes training materials, provider manuals, MCO organization charts, policies and procedures manuals, and geo access maps. These documents are reviewed prior to the onsite audit and are used to address areas of compliance which include Quality of Care, Medical Services, Provider Adequacy, Applications and Eligibility, Customer Service, Marketing Outreach, Audits, and IT Reports. These items are used to assess the MCOs overall operational, fiscal, and programmatic activities to ensure compliance with contractual obligations. Federal and state law require that CHIP conduct monitoring and oversight of its MCOs.

Throughout the audit, these areas of compliance are discussed with the MCO and clarifying information is provided, where possible. Discussions that occur are compiled along with the reviewed documentation to provide a final determination of compliance, partial compliance, or non-compliance for each section. Table 1.1 showcases each of the items and subcategories.

IPRO reviewed the most recent elements in the areas that CHIP audits and created a crosswalk to pertinent BBA regulations. A total of 31 unique items were identified that were relevant to evaluation of CHIP-MCO compliance with the BBA regulations. These Items vary in review periodicity from annually, semi-annually, quarterly, monthly and as needed. The items from Review Year (RY) 2019 provide the information necessary for this assessment. For RY 2019, Pennsylvania is designated a Cycle 1 state for CMS Payment Error Rate Measurement (PERM). The Cycle 1 review had not been completed at the time of the onsite review. PERM results and any Corrective Action Plan will be presented to CHIP MCOs in the future.

Table 1.1. compliance items and subcategories
Subpart C: Enrollee Rights and Protections
Medical Services
PH-95
Bright Futures
Case Management
Utilization Management
Quality Improvement Plans
Quality of Care
Provider Network and Adequacy
Provider Credentialing
Appointment Standards
Communication to Providers and Members
Provider Enrollment

## **Table 1.1: Compliance Items and Subcategories**

Application Timeliness and Renewal RatesUFI Random SampleTransfers In/ Out of EnrollmentSubpart D: Quality Assessment and Performance Improvement RegulationsCustomer ServiceCHIP Dedicated Customer Service StaffCHIP InformationApplication InputGeneral Website and Online ManualsBlue and Green SheetsMarketing and OutreachCommunity OutreachProgrammatic Change RequestsSubpart H: Certifications and Program IntegrityAudits and ReportsERP Logs and ResolutionFraud and AbusePrecluded Provider Report	
UFI Random Sample Transfers In/ Out of Enrollment Subpart D: Quality Assessment and Performance Improvement Regulations Customer Service CHIP Dedicated Customer Service Staff CHIP Information Application Input General Website and Online Manuals Blue and Green Sheets Marketing and Outreach Community Outreach Programmatic Change Requests Subpart H: Certifications and Program Integrity Audits and Reports ERP Logs and Resolution Fraud and Abuse Precluded Provider Report HIPAA Breaches PPS Reporting A-133 Information Technology Files and Reports Ad Hoc TMSIS/Encounter Data Provider Files	Application and Eligibility
Transfers In/ Out of Enrollment Subpart D: Quality Assessment and Performance Improvement Regulations Customer Service CHIP Dedicated Customer Service Staff CHIP Information Application Input General Website and Online Manuals Blue and Green Sheets Marketing and Outreach Community Outreach Programmatic Change Requests Subpart H: Certifications and Program Integrity Audits and Reports ERP Logs and Resolution Fraud and Abuse Precluded Provider Report HIPAA Breaches PPS Reporting A-133 Information Technology Files and Reports Ad Hoc TMSIS/Encounter Data Provider Files	Application Timeliness and Renewal Rates
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Precluded Provider Report HIPAA Breaches PPS Reporting A-133 Information Technology Files and Reports Ad Hoc TMSIS/Encounter Data Provider Files	ERP Logs and Resolution
HIPAA Breaches PPS Reporting A-133 Information Technology Files and Reports Ad Hoc TMSIS/Encounter Data Provider Files	Fraud and Abuse
PPS Reporting A-133 Information Technology Files and Reports Ad Hoc TMSIS/Encounter Data Provider Files	Precluded Provider Report
A-133 Information Technology Files and Reports Ad Hoc TMSIS/Encounter Data Provider Files	HIPAA Breaches
Information Technology Files and Reports Ad Hoc TMSIS/Encounter Data Provider Files	PPS Reporting
Ad Hoc TMSIS/Encounter Data Provider Files	A-133
TMSIS/Encounter Data Provider Files	Information Technology Files and Reports
Provider Files	Ad Hoc
	TMSIS/Encounter Data
Testing	Provider Files
	Testing

## **Determination of Compliance**

Information necessary for the review is provided through an on-site review that is conducted by DHS CHIP. Throughout the duration of this on-site, each area highlighted above is reviewed and a rating scale is utilized to determine compliance. The MCO can be rated either "non-compliant", "partially compliant", or "compliant" in each area based on the findings of the audit. Following each rating scale, a comprehensive description of identified strengths and weaknesses are provided to the MCO. If all items were Compliant, the MCO was evaluated as Compliant. If some were Compliant and some were non-Compliant, the MCO was evaluated as partially-Compliant. If all items were non-Compliant, the MCO was evaluated for a given category and no other source of information was available to determine compliance, a value of Not Determined was assigned for that category.

Subsections under parts C, D and H are based on the items that were reviewed during the most recent review year. This focuses the current year's technical reports on results that were found during the current year for compliance review. As items are required to be reviewed during a three year time period, it is possible that an MCO has been evaluated for an item but was not reviewed this year. In these instances, an N/A is notated for the MCO in the report. There is no corresponding non-compliance penalty for an MCO in this case.

## **Subpart C: Enrollee Rights and Protections**

31 items were evaluated for the MCO in Review Year (RY) 2019.

The general purpose of the Subpart C regulations is to ensure that each MCO has written policies regarding enrollee rights and complies with applicable Federal and State laws that pertain to enrollee rights and that the MCO ensures that the MCO's staff and affiliated providers take into account those rights when furnishing services to enrollees. [42 C.F.R. § 438.100 (a), (b)]

Table 1.2: MCO	<b>Compliance with</b>	n Subpart C: Enrol	lee Rights and	<b>Protections Regulations</b>

Table 1.2: MCO Compliance with Su Subpart C: Categories	Compliance	Comments
PH-95	Compliant	
Bright Futures	Non-Compliant	During Capital Blue Cross' (CBC) 2019 review, it was noted that the plan does not utilize any literature or training materials from Bright Futures. In order to reach a compliant status, CBC should follow CHIP program guidelines and scheduling to make use of these materials.
Case Management	Compliant	
Utilization Management	Compliant	
Quality Improvement Plans	N/A	
Provider Network and Adequacy	Compliant	
Provider Credentialing	Partially Compliant	NCQA guidelines for average processing time are not currently realized at CBC. Processing time should be improved from the current 60-75 days to align with these guidelines.
Appointment Standards	Compliant	
Communication to Providers and Members	Compliant	CBC contacts enrollees through letters, email and their online web portal, which has recently been overhauled and updated to improve communications to members.
Provider Enrollment	Compliant	
Application Timeliness and Renewal Rates	Compliant	Although the plan was compliant, there was a noted dip of completed applications within 15 days between November 2018 and January 2019, potentially due to lower employment at the plan. CBC is bringing in an efficacy review group to help increase the efficacy.
UFI Random Sample	Compliant	
Transfers In/ Out of Enrollment	N/A	

# Subpart D: Quality Assessment and Performance Improvement Regulations

The general purpose of the regulations included under this heading is to ensure that all services covered under the DHS's CHIP program are available and accessible to CHIP enrollees. [42 C.F.R. § 438.206 (a)]

Table 1.3: MCO Compliance with Subpart D: Quality Assessment and Performance Improvement Regulations

Subpart D: Categories	Compliance	Comments
CHIP Dedicated Customer Service Staff	Compliant	
CHIP Information	N/A	
Application Input	Compliant	
General Website and Online Manuals	Compliant	
Blue and Green Sheets	Compliant	
Community Outreach	N/A	
Programmatic Change Requests	Compliant	

## Subpart H: Certifications and Program Integrity

The general purpose of the Subpart H regulations is to ensure the promotion of program integrity through programs which prevent fraud and abuse through means of misspent program funds and to promote quality health care services for CHIP enrollees. These safeguards require that the CHIP MCO make a commitment to a formal and effective fraud and abuse program. [42 C.F.R. § 438.600 (a)]

 Table 1.4: MCO Compliance with Subpart H: Certifications and Program Integrity

Subpart H: Categories	Compliance	Comments
ERP Logs and Resolution	Compliant	
Fraud and Abuse	Compliant	
Precluded Provider Report	N/A	
HIPAA Breaches	Compliant	Although compliant, there have been two breaches in the past year. Both issues were taken care of, reported appropriately and there were no definite interactions.
PPS Reporting	Compliant	
A-133	Compliant	
Ad Hoc	Compliant	

Subpart H: Categories	Compliance	Comments
TMSIS/Encounter Data	Compliant	
Provider Files	Compliant	
Testing	Compliant	

# **II. Performance Improvement Projects**

In accordance with current BBA regulations, IPRO undertook validation of Performance Improvement Projects (PIPs) for each CHIP MCO. For the purposes of the EQR, CHIP MCOs were required to participate in studies selected by DHS CHIP for validation by IPRO in 2019 for 2018 activities. Under the applicable Agreement with the DHS in effect during this review period, CHIP MCOs are required to conduct focused studies each year. For all CHIP MCOs, two PIPs were implemented as part of this requirement. CHIP MCOs are required to implement improvement actions and to conduct follow-up in order to demonstrate initial and sustained improvement or the need for further action for each proposal.

As part of the EQR PIP cycle that was initiated for all CHIP MCOs in 2017, IPRO adopted the LEAN methodology, following the CMS recommendation that Quality Improvement Organizations (QIOs) and other healthcare stakeholders embrace LEAN in order to promote continuous quality improvement in healthcare.

2019 is the eleventh year to include validation of PIPs. For each PIP, all CHIP MCOs share the same baseline period and timeline defined for that PIP. To introduce each PIP cycle, DHS CHIP provided specific guidelines that addressed the PIP submission schedule, the measurement period, documentation requirements, topic selection, study indicators, study design, baseline measurement, interventions, re-measurement, and sustained improvement. Direction was given with regard to expectations for PIP relevance, quality, completeness, resubmissions and timeliness.

In 2018, CHIP MCOs were required to implement two internal PIPs in priority topic areas chosen by DHS. For this PIP cycle, the two topics selected were "Improving Developmental Screening Rate in Children Ages 1, 2, and 3 Years" and "Improving Blood Lead Screening Rate in Children 2 Years of Age". Interim results included in the following section were provided by plans for both of these PIPs in 2019.

"Improving Developmental Screening Rate in Children Ages 1, 2, and 3 Years" was selected after review of the CMS Developmental Screening in the First Three Years Core measure, as well as a number of additional developmental measures. The performance of these measures across Pennsylvania CHIP Contractors has been flat, and in some cases has not improved across years. Available data indicated that fewer than half of Pennsylvania children from birth to age 3 enrolled in CHIP and Medicaid in 2014 were receiving recommended screenings. Taking into account that approximately 1 in 10 Pennsylvania children may experience a delay in one or more aspects of development, this topic was selected with the aim of all children at risk are reached. The Aim Statement for the topic is "By the end of 2020 the MCO aims to increase developmental screening rates for children ages one, two and three years old." Contractors were asked to create objectives that support this Aim Statement.

For this PIP, DHS CHIP is requiring all CHIP Contractors to submit rates at the baseline, interim, and final measurement years for "Developmental Screening the in First Three Years of Life". Additionally, Contractors have been encouraged to consider other performance measures such as:

- Proportion of children identified at-risk for developmental, behavioral, and social delays who were referred to early intervention.
- Percentage of children and adolescents with access to primary care practitioners.
- Percentage of children with well-child visits in the first 15 months of life.

"Improving Blood Lead Screening Rates in Children 2 Years of Age" was selected as the result of a number of observations. Despite an overall decrease over the last 30 years in children with elevated blood lead levels in the United States, children from low-income families in specific states, including Pennsylvania, have seen decreased rates of screening of blood lead levels. Current CHIP policy requires that all children ages one and two years old and all children ages three through six without a prior lead blood test have blood levels screened consistent with current Department of Health and CDC standards. The average national lead screening rate in 2016 is 66.5%, while the Pennsylvania CHIP average is 53.2%. Despite an overall improvement in lead screening rates for Pennsylvania CHIP Contractors over the past few years, rates by Contractor and weighted average fall below the national average. In addition to the lead screening rate, Contractors have been encouraged to consider these measures as optional initiatives:

• Percentage of home investigations where lead exposure risk hazards/factors are identified,

- Total number of children successfully identified with elevated blood lead levels,
- Percent of the population under the age of five suffering from elevated blood lead levels, or
- Percent of individuals employed in the agriculture, forestry, mining, and construction industries.

The PIPs extend from January 2017 through December 2020; with research beginning in 2017, initial PIP proposals developed and submitted in second quarter 2017, and a final report due in June 2021. The non-intervention baseline period is January 2017 to December 2017. Following the formal PIP proposal, the timeline defined for the PIPs includes required interim reports in 2019 and 2020, as well as a final report in June 2021. In adherence with this timeline, all MCOs submitted their initial round of interim reports in July 2019, with review and findings administered by IPRO in Fall 2019.

All CHIP MCOs are required to submit their projects using a standardized PIP template form, which is consistent with the CMS protocol for *Conducting Performance Improvement Projects*. These protocols follow a longitudinal format and capture information relating to:

- Activity Selection and Methodology
- Data/Results
- Analysis Cycle
- Interventions

## Validation Methodology

IPRO's review evaluates each project against seven review elements:

Element 1. Project Topic/Rationale Element 2. Aim Element 3. Methodology Element 4. Barrier Analysis Element 5. Robust Interventions Element 6. Results Table Element 7. Discussion and Validity of Reported Improvement

The first six elements relate to the baseline and demonstrable improvement phases of the project. The last element relates to sustaining improvement from the baseline measurement.

## **Review Element Designation/Weighting**

This section describes the scoring elements and methodology that will occur during the intervention and sustainability periods. MY 2017 is the baseline year, and during the 2019 review year, due to the several levels of feedback required, elements were reviewed and scored at multiple points during the year once interim reports were submitted in July 2019. Some MCOs received guidance towards improving their submissions in these findings, and MCOs responded accordingly with resubmission to correct specific areas.

For each review element, the assessment of compliance is determined through the weighted responses to each review item. Each element carries a separate weight. Scoring for each element is based on full, partial and non-compliance. Points are awarded for the two phases of the project noted above and combined to arrive at an overall score. The overall score is expressed in terms of levels of compliance. The elements are not formally scored beyond the full/partial/non-compliant determination.

**Table 2.1** presents the terminologies used in the scoring process, their respective definitions, and their weight percentage.

#### Table 2.1: Element Designation

Element Designation			
Element Designation	Weight		
Full	Met or exceeded the element requirements	100%	
Partial	Met essential requirements but is deficient in some areas	50%	
Non-compliant	Has not met the essential requirements of the element	0%	

## **Scoring Matrix**

When the PIPs are reviewed, all projects are evaluated for the same elements. The scoring matrix is completed for those review elements where activities have during the review year. At the time of the review, a project can be reviewed for only a subset of elements. It will then be evaluated for other elements at a later date, according to the PIP submission schedule. Some elements will be re-reviewed as applicable with each submission. At the time each element is reviewed, a finding is given of "Met", "Partially Met", or "Not Met". Elements receiving a "Met" will receive 100% of the points assigned to the element, "Partially Met" elements will receive 50% of the assigned points, and "Not Met" elements will receive 0%.

## Findings

To encourage focus on improving the quality of the projects, PIPs were assessed for compliance on all applicable elements, but were not formally scored. The multiple levels of activity and collaboration between DHS, the CHIP MCOs, and IPRO continued and progressed throughout the review year.

Subsequent to MCO proposal submissions that were provided in early 2018, several levels of feedback were provided to MCOs. This feedback included:

- MCO-specific review findings for each PIP.
- Conference calls with each MCO as needed to discuss the PIP proposal review findings with key MCO staff assigned to each PIP topic.
- Information to assist MCOs in preparing their next full PIP submission for the Interim Year 1 Update, such as additional instructions regarding collection of the core required measures.

As discussed earlier, interim documents were submitted in July 2019. Review of these submissions began in August 2019 and ran through October 2019. Upon initial review of the submissions, MCOs were provided findings for each PIP with request for clarification/revision as necessary. MCOs requiring additional discussion and potential modification were contacted and advised via email of any necessary or optional changes that IPRO determined would improve the quality of their overall projects.

## Improving Developmental Screening Rate in Children Ages 1, 2, and 3 Years

In 2018, CBC's baseline proposal demonstrated that the topic reflects high-volume or high risk conditions for the population under review. It was noted upon review of the proposal that the MCO should consider including discussion of CBC's member population, particularly including any relevant data and historical trends that the plan identified when they began researching the PIP topic. This discussion was included in the plan's 2019 interim submission.

The aim statement that the MCO provided at baseline did not provide descriptions of performance indicators for improvement with corresponding goals. It was noted that these descriptions should be included in the proposal, along with concrete goals included in the aim statement. The MCO was prompted to include final rates for indicators for measurement year 2017, and it was noted that if current benchmarks are unavailable, other reasonable benchmarks may be used as a proxy. CBC addressed these issues in their 2019 interim reporting, including descriptions for indicators, along with included target goal rates. Overall, the objectives that were provided at baseline continue to align with the high-level goal that CBC identified in their proposal.

At baseline submission, CBC created clearly defined and measurable indicators, which measure changes in health status, functional status, satisfaction or processes of care with strong associations with improved outcomes. Additionally, these

indicators are being measured consistently over time, in order to provide a clear trend with potential actionable information. The study design specified at baseline proposal included data collection methodologies that are valid and reliable, along with robust data analysis procedures.

The plan's identification of barriers via barrier analysis at baseline focused heavily on claims analysis and documentation review, and had some room for inclusion of both member and provider input to strengthen barriers. It was previously noted that consulting both of these parties, along with the extensive claims review that CBC has performed, could have potential impact on the strength of these interventions. CBC provided mostly passive interventions that were informed by the barrier analysis that they performed. Baseline review results suggested that CBC include more targeted interventions that can utilize tracking measures that give a stronger indicator of the intervention's performance. It was also noted that some tracking measures were merely restated performance indicators. It was recommended that CBC revisit these measures and craft measures that measure the success of an implemented intervention. As of 2019 reporting, the plan did not make any changes or updates as was suggested at both baseline and interim reviews.

In 2019, CBC was prompted to include final reportable rates for all performance indicators, as well as targets and goal rates for these indicators, which were included in their final interim report.

Discussion of the success of the PIP at interim was included, with relevant analyses included to note changes in performance indicators, as well as follow up activities that are planned and lessons learned from this stage of the project.

## Improving Blood Lead Screening Rate in Children 2 Years of Age

CBC's baseline proposal discussed the risks associated with elevated blood lead levels in children, but it was noted that the proposal should also include discussion of their members' geographic locations and how risk changes based on these regions. This additional discussion would support the rationale that the topic chosen has the most impact on the maximum proportion of members that feasible, and that it reflects high-volume or high-risk conditions. CBC was encouraged to include data and trends that relate to their own member population in the discussion of topic rationale. A thorough update of background and data trends was included as of the plan's 2019 interim reporting.

The aim developed by CBC for this PIP specifies performance indicators for improvement and includes corresponding goals. Objectives were developed that align with the aims and goals referenced above. It was noted during baseline review that CBC should consider revisiting the goal for the second indicator chosen (percent of members who receive 6 or more well-child visits in the first 15 months of life) that were set for these performance indicators; increasing the goal for this measure to align with CMS guidelines to develop goals that are bold, yet feasible. During the 2019 interim review, it was noted that CBC revised their goals to align more closely with the CMS guidelines noted above.

CBC created clearly defined and measurable indicators at baseline, which measure changes in health status, functional status, satisfaction or processes of care with strong associations with improved outcomes. Additionally, these indicators have are being consistently reported over time, in order to provide a clear trend with potential actionable information. The study design specified at baseline included data collection methodologies that are valid and reliable, along with robust data analysis procedures. It was noted that the plan included two interventions in the proposal that utilize hybrid performance measures, but did not discuss sampling procedures for these in the proposal.

Baseline review of CBC's submissions confirmed that the plan identified susceptible subpopulations using claims data on performance measures stratified by demographic and clinical characteristics, utilizing mostly claims and documentation review. It was noted that any member or provider input into the barrier analysis could bolster its effect on the topic, and that discussions with these populations are encouraged. Review of relevant performance measure data and literature review was present and informed the barrier analysis.

In 2018, CBC provided interventions that were informed by the barrier analysis performed, which focus heavily on education. It was noted that the media through which CBC plans to reach out to their population don't seem to address the barrier that is identified, and they are encouraged to focus education in these media on specific barriers in order to

effectively track performance of the intervention. Moreover, the tracking measures that are proposed for these interventions should be refined to better get at the root of what the intervention is attempting to achieve. Suggestions were provided at baseline review to CBC regarding how to best go about refining these aspects of the proposal.

As with Developmental Screening, CBC was prompted to include final reportable rates for all performance indicators, which were included along with targets in 2019 reporting.

Discussion of the success of the PIP to date was included, with relevant analyses included to note changes in performance indicators, as well as follow up activities that are planned and lessons learned from this stage of the project.

Review Element	Improving Developmental Screening Rate in Children Ages 1, 2, and 3 Years	Improving Blood Lead Screening Rate in Children 2 Years of Age
Element 1. Project Topic/Rationale	Met	Met
Element 2. Aim	Met	Met
Element 3. Methodology	Met	Met
Element 4. Barrier Analysis	Met	Met
Element 5. Robust Interventions	Partial	Met
Element 6. Results Table	Met	Met
Element 7. Discussion and Validity of Reported Improvement	Met	Met

# III. Performance Measures and CAHPS® Survey

# Methodology

IPRO validated PA specific performance measures and HEDIS® data for each of the CHIP MCOs.

The MCOs were provided with final specifications for the PA Performance Measures in April 2019. Source code, raw data and rate sheets were submitted by the MCOs to IPRO for review in 2019. IPRO conducted an initial validation of each measure, including source code review and provided each MCO with formal written feedback. The MCOs were then given the opportunity for resubmission, if necessary. Source code was reviewed by IPRO. Raw data were also reviewed for reasonability and IPRO ran code against these data to validate that the final reported rates were accurate. Additionally, MCOs were provided with comparisons to the previous year's rates and were requested to provide explanations for highlighted differences. Differences were highlighted for rates that were statistically significant and displayed at least a 3-percentage point difference in observed rates.

Evaluation of MCO performance is based on both PA-specific performance measures and selected HEDIS<sup>®</sup> measures for the EQR. The following is a list of the performance measures included in this year's EQR report.

Source	Measures	
Access/Avail	ability to Care	
HEDIS®	Children and Adolescents' Access to PCPs (Age 12 - 24 months)	
<b>HEDIS</b> <sup>®</sup>	Children and Adolescents' Access to PCPs (Age 25 months - 6 years)	
HEDIS <sup>®</sup>	Children and Adolescents' Access to PCPs (Age 7-11 years)	
HEDIS®	Children and Adolescents' Access to PCPs (Age 12-19 years)	
	Well-Care Visits and Immunizations	
HEDIS®	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Body Mass Index percentile: (Age 3-11 years)	
HEDIS®	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Body Mass Index percentile: (Age 12-17 years)	
HEDIS®	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Body Mass Index percentile: (Total)	
HEDIS®	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition: (Age 3-11 years)	
HEDIS®	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition: (Age 12-17 years)	
HEDIS®	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition: (Total)	
HEDIS®	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Physical activity: (Age 3-11 years)	
HEDIS®	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Physical activity: (Age 12-17 years)	
<b>HEDIS</b> <sup>®</sup>	Weight assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Physical Activity: (Total)	
<b>HEDIS</b> <sup>®</sup>	Childhood Immunization Status by Age 2 (DtaP)	
<b>HEDIS</b> <sup>®</sup>	Childhood Immunization Status by Age 2 (IPV)	
HEDIS®	Childhood Immunization Status by Age 2 (MMR)	
HEDIS®	Childhood Immunization Status by Age 2 (HiB)	
HEDIS®	Childhood Immunization Status by Age 2 (Hepatitis B)	
<b>HEDIS</b> <sup>®</sup>	Childhood Immunization Status by Age 2 (VZV)	
<b>HEDIS</b> <sup>®</sup>	Childhood Immunization Status by Age 2 (Pneumococcal Conjugate)	
<b>HEDIS</b> <sup>®</sup>	Childhood Immunization Status by Age 2 (Hepatitis A)	
HEDIS®	Childhood Immunization Status by Age 2 (Rotavirus)	
HEDIS®	Childhood Immunization Status by Age 2 (Influenza)	

#### **Table 3.1: Performance Measure Groupings**

Source	Measures
HEDIS®	Childhood Immunizations Status by Age 2 (Combination 2)
HEDIS®	Childhood Immunizations Status by Age 2 (Combination 3)
HEDIS®	Childhood Immunizations Status by Age 2 (Combination 4)
HEDIS®	Childhood Immunizations Status by Age 2 (Combination 5)
HEDIS®	Childhood Immunizations Status by Age 2 (Combination 6)
HEDIS®	Childhood Immunizations Status by Age 2 (Combination 7)
HEDIS®	Childhood Immunizations Status by Age 2 (Combination 7)
HEDIS®	Childhood Immunizations Status by Age 2 (Combination 9)
HEDIS®	Childhood Immunizations Status by Age 2 (Combination 5) Childhood Immunizations Status by Age 2 (Combination 10)
HEDIS®	Immunizations for Adolescents (Meningococcal)
HEDIS®	Immunizations for Adolescents (Tdap/Td)
HEDIS®	
	Immunizations for Adolescents (HPV)
HEDIS®	Immunizations for Adolescents (Combination 1)
HEDIS®	Immunizations for Adolescents (Combination 2)
	EPSDT: Screenings and Follow-up
HEDIS®	Lead Screening in Children (Age 2 years)
HEDIS®	Chlamydia Screening in Women (Age 16-19 years)
PA EQR	Developmental Screening in the First Three Years of Life – 1 year
PA EQR	Developmental Screening in the First Three Years of Life – 2 years
PA EQR	Developmental Screening in the First Three Years of Life – 3 years
PA EQR	Developmental Screening in the First Three Years of Life – Total
PA EQR	Contraceptive Care for All Women Most/Moderately Effective (Age 15 months – 2 years)
PA EQR	Contraceptive Care for All Women LARC (Age 15 months – 2 years)
PA EQR	Contraceptive Care for Postpartum Women Most/Moderately Effective – 3 days (Age 15 months – 20 years)
PA EQR	Contraceptive Care for Postpartum Women Most/Moderately Effective – 60 days (Age 15 months – 20 years)
PA EQR	Contraceptive Care for Postpartum Women LARC – 3 days (Age 15 months – 20 years)
PA EQR	Contraceptive Care for Postpartum Women LARC – 60 days (Age 15 months – 20 years)
	Dental Care for Children
HEDIS®	Annual Dental Visit (Age 2-20 years)
PA EQR	Dental Sealants for 6-9 Year Old Children at Elevated Caries Risk (CHIPRA)
PA EQR	Dental Sealants for 6-9 Year Old Children at Elevated Caries Risk (CHIPRA: Dental-Enhanced)
	Respiratory Conditions
HEDIS®	Appropriate Testing for Children with Pharyngitis
HEDIS®	Appropriate Treatment for Children with Upper Respiratory Infection
HEDIS®	Medication Management for People with Asthma - 50% Compliance (Age 5-11 years)
HEDIS®	Medication Management for People with Asthma - 50% Compliance (Age 12-18 years)
HEDIS®	Medication Management for People with Asthma - 50% Compliance (Age 19 years)
HEDIS®	Medication Management for People with Asthma - 50% Compliance (Total)
HEDIS®	Medication Management for People with Asthma - 75% Compliance (Age 5-11 years)
HEDIS®	Medication Management for People with Asthma - 75% Compliance (Age 12-18 years)
HEDIS®	Medication Management for People with Asthma - 75% Compliance (Age 19 years)
HEDIS®	Medication Management for People with Asthma - 75% Compliance (Total)
PA EQR	Annual Number of Asthma Patients with One or More Asthma-Related Emergency Room Visits (Age 2 – 19 years)
HEDIS®	Asthma Medication Ratio (Age 5-11 years)
HEDIS®	Asthma Medication Ratio (Age 12-18 years)
HEDIS®	Asthma Medication Ratio (Age 19 years)
HEDIS®	Asthma Medication Ratio (Total)
	Behavioral Health
	Follow-up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD)
HEDIS®	– Initiation Phase
	Follow-up Care for Children Prescribed Attention Deficit Hyperactivity Disorder (ADHD) Medication
HEDIS®	– Continuation and Maintenance Phase
HEDIS®	Follow-Up Care After Hospitalization for Mental Illness (7 Days)
HEDIS®	Follow-Up Care After Hospitalization for Mental Illness (30 Days)
	ronow op care Arter hospitalization for Mental Illiess (50 Days)

Source	Measures
HEDIS®	Metabolic Monitoring for Children and Adolescents on Antipsychotics (Age 1 – 5 years)
<b>HEDIS</b> <sup>®</sup>	Metabolic Monitoring for Children and Adolescents on Antipsychotics (Age 6 – 11 years)
<b>HEDIS</b> <sup>®</sup>	Metabolic Monitoring for Children and Adolescents on Antipsychotics (Age 12 – 17 years)
HEDIS®	Metabolic Monitoring for Children and Adolescents on Antipsychotics (Total)
<b>HEDIS</b> <sup>®</sup>	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (Age 1 – 5 years)
HEDIS®	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (Age 6 – 11 years)
<b>HEDIS</b> <sup>®</sup>	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (Age 12 – 17 years)
HEDIS®	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (Total)
<b>HEDIS</b> <sup>®</sup>	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (Age 1 – 5 years)
<b>HEDIS</b> <sup>®</sup>	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (Age 6 – 11 years)
HEDIS®	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (Age 12 – 17 years)
HEDIS®	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (Total)
	Utilization
HEDIS <sup>®</sup>	Well-Child Visits in the First 15 Months of Life (0 Visits)
HEDIS®	Well-Child Visits in the First 15 Months of Life (1Visits)
<b>HEDIS</b> <sup>®</sup>	Well-Child Visits in the First 15 Months of Life (2 Visits)
HEDIS®	Well-Child Visits in the First 15 Months of Life (3 Visits)
HEDIS®	Well-Child Visits in the First 15 Months of Life (4 Visits)
HEDIS®	Well-Child Visits in the First 15 Months of Life (5 Visits)
HEDIS®	Well-Child Visits in the First 15 Months of Life (>= 6 Visits)
HEDIS®	Well-Child Visits in the Third, Fourth, Fifth, and Sixth Years of Life (Age 3 – 6 years)
HEDIS®	Adolescent Well-Care Visits (Age 12 – 19 years)
HEDIS®	Ambulatory Care: Outpatient Visits/1000 Member Months (Ages <1 - 19 years)
HEDIS®	Ambulatory Care: Emergency Department Visits/1000 Member Months (Ages <1 - 19 years)
HEDIS®	Inpatient Utilization - General Hospital/Acute Care: Total Discharges/1000 Member Months (Ages <1 - 19 years)
	Inpatient Utilization - General Hospital/Acute Care: Average Length of Stay/1000 Member Months (Ages <1 - 19
HEDIS®	years)
	Inpatient Utilization - General Hospital/Acute Care: Surgery Discharges /1000 Member Months (Ages <1 - 19
HEDIS®	years)
	Inpatient Utilization - General Hospital/Acute Care: Surgery Average Length of Stay /1000 Member Months (Ages
<b>HEDIS</b> <sup>®</sup>	<1 - 19 years)
	Inpatient Utilization - General Hospital/Acute Care: Medicine Discharges /1000 Member Months (Ages <1 - 19
HEDIS®	years)
	Inpatient Utilization - General Hospital/Acute Care: Medicine Average Length of Stay /1000 Member Months
HEDIS®	(Ages <1 - 19 years)
HEDIS®	Inpatient Utilization - General Hospital/Acute Care: Maternity /1000 Member Months (Ages 10 - 19 years)
	Inpatient Utilization - General Hospital/Acute Care: Maternity Average Length of Stay /1000 Member Months
HEDIS®	(Ages 10 - 19 years)
<b>HEDIS</b> <sup>®</sup>	Mental Health Utilization: Any Services (Ages 0 – 12 years Male and Female)
<b>HEDIS</b> <sup>®</sup>	Mental Health Utilization: Any Services (Ages 13 – 17 years Male and Female)
HEDIS®	Mental Health Utilization: Inpatient (Ages 0 – 12 years Male and Female)
HEDIS®	Mental Health Utilization: Inpatient (Ages 13 – 17 years Male and Female)
<b>HEDIS</b> <sup>®</sup>	Mental Health Utilization: Intensive Outpatient/Partial Hospitalization (Ages 0 – 12 years Male and Female)
<b>HEDIS</b> <sup>®</sup>	Mental Health Utilization: Intensive Outpatient/Partial Hospitalization (Ages 13 – 17 years Male and Female)
HEDIS®	Mental Health Utilization: Outpatient (Ages 0 – 12 years Male and Female)
HEDIS®	Mental Health Utilization: Outpatient (Ages 13 – 17 years Male and Female)
<b>HEDIS</b> <sup>®</sup>	Mental Health Utilization: Emergency Department (Ages 0 – 12 years Male and Female)
HEDIS®	Mental Health Utilization: Emergency Department (Ages 13 – 17 years Male and Female)
HEDIS®	Mental Health Utilization: Telehealth (Ages 0 – 12 years Male and Female)
HEDIS®	Mental Health Utilization: Telehealth (Ages 13 – 17 years Male and Female)
HEDIS®	Identification of Alcohol and Other Drug Services: Any Services (Ages 0 – 12 years Male and Female)
	Identification of Alcohol and Other Drug Services: Any Services (Ages 13 – 17 years Male and Female)
HEDIS®	I Identification of Alconol and Other Drug Services. Any Services (Ages 15 – 17 years wale and Female)
HEDIS <sup>®</sup> HEDIS <sup>®</sup>	Identification of Alcohol and Other Drug Services: Any Services (Ages 13 – 17 years Male and Female)

Source	Measures
HEDIS®	Identification of Alcohol and Other Drug Services: Intensive Outpatient/Partial Hospitalization (Ages 0 – 12 years
HEDI3"	Male and Female)
HEDIS®	Identification of Alcohol and Other Drug Services: Intensive Outpatient/Partial Hospitalization (Ages 13 – 17
TEDI3"	years Male and Female)
<b>HEDIS</b> <sup>®</sup>	Identification of Alcohol and Other Drug Services: Outpatient (Ages 0 – 12 years Male and Female)
HEDIS®	Identification of Alcohol and Other Drug Services: Outpatient (Ages 13 – 17 years Male and Female)
HEDIS®	Identification of Alcohol and Other Drug Services: Emergency Department (Ages 0 – 12 years Male and Female)
HEDIS®	Identification of Alcohol and Other Drug Services: Emergency Department (Ages 13 – 17 years Male and Female)
HEDIS®	Identification of Alcohol and Other Drug Services: Telehealth (Ages 0 – 12 years Male and Female)
HEDIS®	Identification of Alcohol and Other Drug Services: Telehealth (Ages 13 – 17 years Male and Female)

## Pennsylvania (PA)-Specific Performance Measure Selection and Descriptions

Several PA-specific performance measures were calculated by each MCO and validated by IPRO. In accordance with DHS direction, IPRO created the indicator specifications to resemble HEDIS® specifications. Measures previously developed and added as mandated by CMS for children in accordance with the Children's Health Insurance Program Reauthorization Act (CHIPRA) were continued as applicable to revised CMS specifications. New measures were developed and added in 2018 as mandated in accordance with the ACA. In 2019, no new measures were added. For each indicator, the criteria that were specified to identify the eligible population were product line, age, enrollment, anchor date, and event/diagnosis. To identify the administrative numerator positives, date of service and diagnosis/procedure code criteria were outlined, as well as other specifications, as needed. Indicator rates were calculated through one of two methods: (1) administrative, which uses only the MCOs data systems to identify numerator positives and (2) hybrid, which uses a combination of administrative data and medical record review (MRR) to identify numerator "hits" for rate calculation.

## PA Specific Administrative Measures

## Developmental Screening in the First Three Years of Life- CHIPRA Core Set

This performance measure assesses the 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. Four rates, one for each group and a combined rate, are to be calculated and reported for each numerator.

## Dental Sealants for 6-9 Year Old Children at Elevated Caries Risk – CHIPRA Core Set

This performance measure assesses the percentage of enrolled children ages 6-9 years at elevated risk of dental caries who received a sealant on a permanent first molar tooth within the measurement year.

Additionally, to be more closely aligned to the CHIPRA Core Set Measure specifications, this measure is enhanced for the state with additional available dental data (Dental-enhanced).

#### Annual Number of Asthma Patients with One or More Asthma-Related Emergency Room Visits

This performance measure assesses the percentage of children and adolescents, two years of age through 19 years of age, with an asthma diagnosis who have  $\geq$ 1 emergency department (ED) visit during the measurement year.

#### **Contraceptive Care for All Women – CHIPRA Core Set**

This performance measure assesses the percentage of women ages 15 through 20 at risk of unintended pregnancy and were provided a most effective/moderately effective contraception method or a long-acting reversible method of contraception (LARC). For the CMS Core measures, two rates are reported: one each for (1) the provision of most/moderately effective contraception and for (2) the provision of LARC.

## **Contraceptive Care for Postpartum Women – CHIPRA Core Set**

This performance measure assesses the percentage of women ages 15 through 20 who had a live birth and were provided a most effective/moderately effective contraception method or a long-acting reversible method of contraception (LARC), within 3 days and within 60 days of delivery. For the CMS Core measures, four rates are reported in total (1) Most or moderately effective contraception – 3 days, (2) Most or moderately effective contraception – 60 days, (3) LARC – 3 days, and (4) LARC – 60 days.

## **HEDIS®** Performance Measure Selection and Descriptions

Each MCO underwent a full HEDIS<sup>®</sup> compliance audit in 2019. As indicated previously, performance on selected HEDIS<sup>®</sup> measures is included in this year's EQR report. Development of HEDIS<sup>®</sup> measures and the clinical rationale for their inclusion in the HEDIS<sup>®</sup> measurement set can be found in HEDIS<sup>®</sup> 2019, Volume 2 Narrative. The measurement year for HEDIS<sup>®</sup> 2019 measures is 2018, as well as prior years for selected measures. Each year, DHS updates its requirements for the MCOs to be consistent with NCQA's requirement for the reporting year. MCOs are required to report the complete set of CHIP measures, as specified in the HEDIS<sup>®</sup> Technical Specifications, Volume 2. In addition, DHS does not require the MCOs to produce the Chronic Conditions component of the CAHPS 5.0 – Child Survey.

## Children and Adolescents' Access to Primary Care Practitioners

This measure assesses the percentage of members 12 months–19 years of age who had a visit with a PCP. The organization reports four separate percentages for each product line.

- Children 12–24 months and 25 months–6 years who had a visit with a PCP during the measurement year.
- Children 7–11 years and adolescents 12–19 years who had a visit with a PCP during the measurement year or the year prior to the measurement year.

## Well-Child Visits in the First 15 Months of Life

This measure assessed the percentage of enrollees who turned 15 months old during the measurement year, who were continuously enrolled from 31 days of age through 15 months of age who received six or more well-child visits with a PCP during their first 15 months of life.

## Well-Child Visits in the Third, Fourth, Fifth, and Sixth Years of Life

This measure assessed the percentage of enrollees who were 3, 4, 5, or 6 years of age during the measurement year, who were continuously enrolled during the measurement year and received one or more well-child visits with a PCP during the measurement year.

## **Childhood Immunization Status**

This measure assessed the percentage of children who turned two years of age in the measurement year who were continuously enrolled for the 12 months preceding their second birthday and who received one or both of two immunization combinations on or before their second birthday. Separate rate were calculated for each Combination. Combination 2 and 3 consists of the following immunizations:

(4) Diphtheria and Tetanus, and Pertussis Vaccine/Diphtheria and Tetanus (DTaP/DT)

(3) Injectable Polio Vaccine (IPV)

- (1) Measles, Mumps, and Rubella (MMR)
- (3) Haemophilius Influenza Type B (HiB)
- (3) Hepatitis B (HepB)
- (1) Chicken Pox (VZV)
- (4) Pneumococcal Conjugate Vaccine Combination 3 only

## Adolescent Well-Care Visits

This measure assessed the percentage of enrolled members 12–21 years of age who had at least one comprehensive well-care visit with a PCP or an OB/GYN practitioner during the measurement year.

#### Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents

The percentage of members 3–17 years of age who had an outpatient visit with a PCP or OB/GYN and who had evidence of the following during the measurement year.

- BMI percentile documentation.
- Counseling for nutrition.
- Counseling for physical activity

\*Because BMI norms for youth vary with age and gender, this measure evaluates whether BMI percentile is assessed rather than an absolute BMI value.

#### Immunization for Adolescents

This measure assessed the percentage of adolescents 13 years of age who had one dose of meningococcal conjugate vaccine and one tetanus, diphtheria toxoids and acellular pertussis (Tdap) vaccine by their 13th birthday. The measure calculates a rate for each vaccine and two combination rates.

- Combination 1: Meningococcal and Tdap
- Combination 2: Meningococcal, Tdap, and HPV

## Lead Screening in Children

This measure assessed the percentage of children 2 years of age who had one or more capillary or venous lead blood tests for lead poisoning by their second birthday.

#### Follow-up Care for Children Prescribed ADHD Medication

This measure assessed the percentage of children newly prescribed attention-deficit/hyperactivity disorder (ADHD) medication who had at least three follow-up care visits within a 10-month period, one of which was within 30 days of when the first ADHD medication was dispensed. Two rates are reported.

- *Initiation Phase.* The percentage of members 6–12 years of age as of the IPSD with an ambulatory prescription dispensed for ADHD medication, who had one follow-up visit with practitioner with prescribing authority during the 30-day Initiation Phase.
- Continuation and Maintenance (C&M) Phase. The percentage of members 6–12 years of age as of the IPSD with an ambulatory prescription dispensed for ADHD medication, who remained on the medication for at least 210 days and who, in addition to the visit in the Initiation Phase, had at least two follow-up visits with a practitioner within 270 days (9 months) after the Initiation Phase ended.

#### Follow Up After Hospitalization for Mental Illness

The percentage of discharges for members 6 years of age and older who were hospitalized for treatment of selected mental illness diagnoses and who had a follow-up visit with a mental health practitioner. Two rates are reported.

- The percentage of discharges for which the member received follow-up within 30 days after discharge.
- The percentage of discharges for which the member received follow-up within 7 days after discharge.

## Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics

The percentage of children and adolescents 1–17 years of age who had a new prescription for an antipsychotic medication and had documentation of psychosocial care as first-line treatment.

#### **Annual Dental Visit**

This measure assessed the percentage of children and adolescents between the ages of 2 and 20 years of age who were continuously enrolled in the MCO for the measurement year who had a dental visit during the measurement year.

#### Chlamydia Screening in Women

This measure assessed the percentage of women 16–19 years of age who were identified as sexually active and who had at least one test for chlamydia during the measurement year.

## Appropriate Testing for Children with Pharyngitis

This measure assessed the percentage of children 3–18 years of age who were diagnosed with pharyngitis, dispensed an antibiotic and received a group A streptococcus (strep) test for the episode. A higher rate represents better performance (i.e., appropriate testing).

## Appropriate Treatment for Children with Upper Respiratory Infection

This measure assessed the percentage of children 3 months–18 years of age who were given a diagnosis of upper respiratory infection (URI) and were not dispensed an antibiotic prescription. The measure is reported as an inverted rate [1 - (numerator/eligible population)]. A higher rate indicates appropriate treatment of children with URI (i.e., the proportion for whom antibiotics were not prescribed).

#### Medication Management for People with Asthma - 75% Compliance

This measure assessed the percentage of members 5–19 years of age during the measurement year who were identified as having persistent asthma and were dispensed appropriate medications that they remained on during the treatment period and remained on an asthma controller medication for at least 75% of their treatment period.

#### Asthma Medication Ratio – New for 2019

This measure assessed the percentage of members 5–64 years of age who were identified as having persistent asthma and had a ratio of controller medications to total asthma medications of 0.50 or greater during the measurement year.

#### Use of Multiple Concurrent Antipsychotics in Children and Adolescents

This measure assessed the percentage of children and adolescents 1–17 years of age who were treated with antipsychotic medications and who were on two or more concurrent antipsychotic medications for at least 90 consecutive days during the measurement year.

For this measure a lower rate indicates better performance.

#### Metabolic Monitoring for Children and Adolescents on Antipsychotics

This measure assessed the percentage of children and adolescents 1–17 years of age who had two or more antipsychotic prescriptions and had metabolic testing.

#### **Additional HEDIS® Measures**

Ambulatory Care, Inpatient Utilization, Mental Health Utilization, and Identification of Alcohol and Other Drug Services measures, due to differences in reporting metrics compared to the above measures, are included in Tables A1 through A4 in Appendix A of this report.

## CAHPS<sup>®</sup> Survey

The Consumer Assessment of Healthcare Providers and Systems (CAHPS) program is overseen by the Agency of Healthcare Research and Quality (AHRQ) and includes many survey products designed to capture consumer and patient perspectives on health care quality. NCQA uses the adult and child versions of the CAHPS Health Plan Surveys for HEDIS.

## Implementation of PA-Specific Performance Measures and HEDIS® Audit

The MCO successfully implemented all of the PA-specific measures for 2019 that were reported with MCO-submitted data. The MCO submitted all required source code and data for review. IPRO reviewed the source code and validated raw data submitted by the MCO. All rates submitted by the MCO were reportable. Rate calculations were collected via rate sheets and reviewed for all of the PA-specific measures.

The Contraceptive Care for All Women and Contraceptive Care for Postpartum Women (CCW; CCP) were new in 2018 for all CHIP MCOs. As in 2018, in 2019 CHIP MCOs saw very small denominators for the Contraceptive Care for Postpartum Women (CCP) measure, and thus rates are not reported for this measure across the plans. In 2019, clarification was added to note that to remain aligned with CMS specifications, the look-back period to search for exclusions is limited to the measurement year.

The Dental Sealants for 6-9 Year Old Children at Elevated Caries Risk (SEAL-CH) measure underwent some modifications in 2018. This measure was new in 2016 and several issues were discovered during the 2016 validation process. Feedback received from MCOs regarding the 2016 implementation was highlighted for discussion and led to modifications to the measure specifications for the 2017 validation process. One issue in particular was that many MCOs noted that there were providers other than the ones specified by CMS potentially applying the sealants. Based on the issues, a second numerator was developed in addition to the CMS numerator. Cases included in this numerator are cases that would not have been accepted per the CMS guidance because the provider type could not be crosswalked to an acceptable CMS provider. The second numerator was created to quantify these cases, and to provide additional information for DHS about whether sealants were being applied by providers other than those outlined by CMS, for potential future consideration when discussing the measure. There was a wide range of other providers identified across MCOs for the second numerator. Because the second numerator and the total created by adding both numerators deviate from CMS guidance, they were provided to DHS for informational purposes but are not included for reporting. The SEAL-CH and enhanced SEAL-CH rates reported in this section for are comparable to the 2016 rates and are aligned with the CMS guidance. In 2019, these changes were continued, and applicable CDT codes used for numerator compliance were updated and/or added.

The Developmental Screening in the First Three Years of Life measure was modified in 2018 in order to clarify the age cohorts that are used when reporting for this measure. This clarification noted that children can be screened in the 12 months preceding or on their 1<sup>st</sup>, 2<sup>nd</sup>, or 3<sup>rd</sup> birthday. Specifically, the member must be screened in the following timeframes in order to be compliant for their age cohort:

- Age Cohort 1: member must be screened anytime between birth to 1<sup>st</sup> birthday
- Age Cohort 2: member must be screened anytime between 1 day after 1<sup>st</sup> birthday to day of 2<sup>nd</sup> birthday
- Age Cohort 3: member must be screened anytime between 1 day after 2nd birthday to day of 3rd birthday

In 2019, these clarifications were continued forward, and additional clarification was added regarding the time period to be used for each age cohort. Specifically, the member's birthday should fall in one of the following cohorts for each numerator:

- Age Cohort 1: Children who had a claim with a relevant CPT code before or on their first birthday.
- Age Cohort 2: Children who had a claim with a relevant CPT code after their first birthday and before or on their second birthday.
- Age Cohort 3: Children who had a claim with a relevant CPT code after their second birthday and before or on their third birthday

## **Findings**

MCO results are presented in Tables 3.2 through 3.8. For each measure, the denominator, numerator, and measurement year rates with 95% upper and lower confidence intervals (95% CI) are presented. Confidence intervals are ranges of values that can be used to illustrate the variability associated with a given calculation. For any rate, a 95% confidence interval indicates that there is a 95% probability that the calculated rate, if it were measured repeatedly, would fall within the range of values presented for that rate. All other things being equal, if any given rate were calculated 100 times, the calculated rate would fall within the confidence interval 95 times, or 95% of the time.

Rates for both the measurement year and the previous year are presented, as available [i.e., 2019 (MY 2018) and 2018 (MY 2017)]. In addition, statistical comparisons are made between the 2019 and 2018 rates. For these year-to-year comparisons, the significance of the difference between two independent proportions was determined by calculating the z-ratio. A z-ratio is a statistical measure that quantifies the difference between two percentages when they come from two separate populations. For comparison of 2019 rates to 2018 rates, statistically significant increases are indicated by "+", statistically significant decreases by "-" and no statistically significant change by "n.s.".

In addition to each individual MCOs rate, the MMC average for 2019 (MY 2018) is presented. The MMC average is a weighted average, which is an average that takes into account the proportional relevance of each MCO. Each table also presents the significance of difference between the plan's measurement year rate and the MMC average for the same year. For comparison of 2019 rates to MMC rates, the "+" symbol denotes that the plan rate exceeds the MMC rate; the "-" symbol denotes that the MMC rate exceeds the plan rate and "n.s." denotes no statistically significant difference between the two rates. Rates for the HEDIS<sup>®</sup> measures were compared to corresponding Medicaid percentiles; comparison results are provided in the tables. The 90<sup>th</sup> percentile is the benchmark for the HEDIS<sup>®</sup> measures.

Note that the large denominator sizes for many of the analyses led to increased statistical power, and thus contributed to detecting statistical differences that are not clinically meaningful. For example, even a 1-percentage point difference between two rates was statistically significant in many cases, although not meaningful. Hence, results corresponding to each table highlight only differences that are both statistically significant, and display at least a **3**-percentage point difference in observed rates. It should also be mentioned that when the denominator sizes are small, even relatively large differences in rates may not yield statistical significance due to reduced power; if statistical significance is not achieved, results will not be highlighted in the report. Differences are also not discussed if the denominator was less than 30 for a particular rate, in which case, "NA" (Not Applicable) appears in the corresponding cells. However, "NA" (Not Available) also appears in the cells under the HEDIS® 2019 percentile column for PA-specific measures that do not have HEDIS® percentiles to compare.

The tables below show rates up to one decimal place. Calculations to determine differences between rates are based upon unrounded rates. Due to rounding, differences in rates that are reported in the narrative may differ slightly from the difference between the rates as presented in the table.

Graphical representation of findings is provided for a subset of measures with sufficient data to provide informative illustration to the tables provided below. These can be found in the appendix.

## Access to/Availability of Care

No strengths are identified for 2019 (MY 2018) Access/Availability of Care performance measures.

Opportunities for improvement are identified for the following 2019 (MY 2018) Access/Availability of Care performance measures:

- The following rates are statistically significantly below/worse than the 2019 MMC weighted average:
  - o Children and Adolescents' Access to PCPs (Age 12-24 months)
  - o Children and Adolescents' Access to PCPs (Age 25 months-6 years)

## Table 3.2: Access to Care

	Indicator			2019 (N	viy 2018)			Rat	te Comp	arison	
Source	Name	Denom	Num	Rate	Lower 95% Confidence Limit	Upper 95% Confidence Limit	2018 (MY2017) Rate	2019 Rate Compared to 2018	ммс	2019 Rate Compared to MMC	HEDIS 2019 percentile
HEDIS	Children and Adolescents' Access To PCP (12-24 Months)	135	128	94.8%	90.7%	98.9%	96.6%	n.s.	97.9%	-	>= 25th and < 50th percentile
HEDIS	Children and Adolescents' Access To PCP (25 Months-6 Yrs)	2,274	2,064	90.8%	89.6%	92.0%	93.2%	-	94.1%	-	>= 75th and < 90th percentile
HEDIS	Children and Adolescents' Access To PCP (7-11 Yrs)	2,510	2,406	95.9%	95.1%	96.7%	96.5%	n.s.	96.6%	n.s.	>= 90th percentile
HEDIS	Children and Adolescents' Access To PCP (12-19 Yrs)	3,997	3,801	95.1%	94.4%	95.8%	96.8%	-	96.3%	-	>= 90th percentile

## **Well-Care Visits and Immunizations**

No strengths are identified for 2019 (MY 2018) Well-Care Visits and Immunizations performance measures.

Opportunities for improvement are identified for the following Well-Care Visits and Immunizations performance measures:

- The following rates are statistically significantly below/worse than the 2019 MMC weighted average:
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents BMI percentile (3-11 years)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents Counseling for Nutrition (12-17 years)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents Counseling for Nutrition (Total)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents Counseling for Physical Activity (3-11 years)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents Counseling for Physical Activity (12-17 years)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents -Counseling for Physical Activity (Total)
  - o Childhood Immunization Status Hepatitis A
  - Childhood Immunization Status Rotavirus
  - Childhood Immunization Status Influenza
  - Childhood Immunization Status Combo 4
  - Childhood Immunization Status Combo 6
  - Childhood Immunization Status Combo 8
  - Childhood Immunization Status Combo 9
  - Childhood Immunization Status Combo 10
  - Immunizations for Adolescents HPV
  - o Immunizations for Adolescents Combo 2

## Table 3.3: Well-Care Visits and Immunizations

	Indicator			2019	(MY 2018)	-		Rat	e Comp	parison	
Source	Name	Denom	Num	Rate	Lower 95% Confidence Limit	Upper 95% Confidence Limit		2018 Rate Compared to 2017	ммс	2019 Rate Compared to MMC	HEDIS 2019 percentile
HEDIS	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - BMI percentile (3-11 years)	4,733	168	80.4%	79.2%	81.5%	82.8%	-	84.4%	-	>= 50th and < 75th percentile
HEDIS	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - BMI percentile (12-17 years)	3,623	139	83.2%	82.0%	84.5%	78.8%	+	82.2%	+	>= 50th and < 75th percentile
HEDIS	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - BMI percentile (Total)	8,356	307	81.6%	80.8%	82.5%	80.9%	+	83.5%	-	>= 50th and < 75th percentile
HEDIS	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition (3-11 years)	4,733	160	76.6%	75.3%	77.8%	74.6%	+	78.9%	-	>= 50th and < 75th percentile
HEDIS	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition (12-17 years)	3,623	117	70.1%	68.6%	71.6%	68.2%	+	75.6%	-	>= 50th and < 75th percentile
HEDIS	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition (Total)	8,356	277	73.7%	72.7%	74.6%	71.6%	+	77.5%	-	>= 50th and < 75th percentile
HEDIS	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Physical Activity (3-11 years)	4,733	144	68.9%	67.6%	70.2%	63.6%	+	73.4%	-	>= 50th and < 75th percentile
HEDIS	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Physical Activity (12-17 years)	3,623	117	70.1%	68.6%	71.6%	67.6%	+	76.4%	-	>= 50th and < 75th percentile
HEDIS	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Physical Activity (Total)	8,356	261	69.4%	68.4%	70.4%	65.5%	+	74.6%	-	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - DTaP	264	218	82.6%	77.8%	87.3%	86.3%	n.s.	86.7%	n.s.	>= 75th and < 90th percentile
HEDIS	Childhood Immunization Status - IPV	264	237	89.8%	85.9%	93.6%	91.0%	n.s.	92.6%	n.s.	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - MMR	264	236	89.4%	85.5%	93.3%	91.4%	n.s.	91.6%	n.s.	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - HiB	264	235	89.0%	85.1%	93.0%	90.6%	n.s.	92.2%	n.s.	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - Hepatitis B	264	231	87.5%	83.3%	91.7%	90.6%	n.s.	91.6%	n.s.	>= 25th and < 50th percentile
HEDIS	Childhood Immunization Status - VZV	264	235	89.0%	85.1%	93.0%	91.0%	n.s.	91.1%	n.s.	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - Pneumococcal Conjugate	264	222	84.1%	79.5%	88.7%	87.1%	n.s.	87.2%	n.s.	>= 75th and < 90th percentile
HEDIS	Childhood Immunization Status - Hepatitis A	264	214	81.1%	76.1%	86.0%	85.5%	n.s.	87.4%	-	>= 25th and < 50th percentile
HEDIS	Childhood Immunization Status - Rotavirus	264	191	72.3%	66.8%	77.9%	78.0%	n.s.	79.1%	-	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - Influenza	264	134	50.8%	44.5%	57.0%	57.3%	n.s.	58.9%	-	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - Combo 2	264	204	77.3%	72.0%	82.5%	82.4%	n.s.	82.2%	n.s.	>= 75th and < 90th percentile
HEDIS	Childhood Immunization Status - Combo 3	264	199	75.4%	70.0%	80.8%	82.0%	n.s.	80.1%	n.s.	>= 75th and < 90th percentile
HEDIS	Childhood Immunization Status - Combo 4	264	186	70.5%	64.8%	76.1%	77.6%	n.s.	77.1%	-	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - Combo 5	264	174	<b>65.9%</b>	60.0%	71.8%	72.9%	n.s.	70.5%	n.s.	>= 75th and < 90th percentile
HEDIS	Childhood Immunization Status - Combo 6	264	117	44.3%	38.1%	50.5%	54.5%	-	53.5%	-	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - Combo 7	264	168	63.6%	57.6%	69.6%	70.6%	n.s.	68.6%	n.s.	>= 75th and < 90th percentile
HEDIS	Childhood Immunization Status - Combo 8	264	117	44.3%	38.1%	50.5%	52.5%	n.s.	52.7%	-	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - Combo 9	264	108	40.9%	34.8%	47.0%	49.4%	n.s.	49.0%	-	>= 50th and < 75th percentile
HEDIS	Childhood Immunization Status - Combo 10	264	108	40.9%	34.8%	47.0%	48.6%	n.s.	48.2%	-	>= 50th and < 75th percentile

	Indicator			2019	(MY 2018)			Rate	e Comp	parison	
Source	Name	Denom	Num	Rate	Lower 95% Confidence Limit	Upper 95% Confidence Limit		2018 Rate Compared to 2017	ммс	2019 Rate Compared to MMC	HEDIS 2019 percentile
HEDIS	Immunizations for Adolescents - Meningococcal	762	375	91.2%	89.2%	93.3%	88.3%	n.s.	92.7%	n.s.	>= 90th percentile
HEDIS	Immunizations for Adolescents - Tdap	762	388	94.4%	92.7%	96.1%	94.9%	n.s.	93.8%	n.s.	>= 90th percentile
HEDIS	Immunizations for Adolescents - HPV	762	122	29.7%	26.4%	33.0%	29.2%	n.s.	35.6%	-	>= 10th and < 25th percentile
HEDIS	Immunizations for Adolescents - Combination 1	762	372	90.5%	88.4%	92.7%	87.6%	n.s.	91.4%	n.s.	>= 90th percentile
HEDIS	Immunizations for Adolescents - Combination 2	762	114	27.7%	24.5%	31.0%	26.8%	n.s.	34.2%	-	>= 10th and < 25th percentile

## **EPSDT/Bright Futures: Screenings and Follow-up**

Strengths are identified for the following 2019 (MY 2018) EPSDT: Screenings and Follow-up performance measures:

- The following rates are statistically significantly above/better than the 2019 MMC weighted average:
  - Contraceptive Care for All Women (Age 15 20 years): Most or Moderately Effective

Opportunities for improvement are identified for the following EPSDT: Screenings and Follow-up performance measures:

- The following rates are statistically significantly below/worse than the 2019 MMC weighted average:
  - o Lead Screening in Children (Age 2 years)
  - o Chlamydia Screening in Women (16-20)
  - o Chlamydia Screening in Women Total
  - Developmental Screening in the First Three Years of Life Total
  - o Developmental Screening in the First Three Years of Life 1 year
  - o Developmental Screening in the First Three Years of Life 2 years
  - o Developmental Screening in the First Three Years of Life 3 years

	Indicator			2019 (	MY 2018)		Rate Comparison					
Source	Name	Denom	Num	Rate	Lower 95% Confidence Limit	Upper 95% Confidence Limit	2018 (MY2017) Rate	2019 Rate Compared to 2018	ммс	2019 Rate Compared to MMC	HEDIS 2019 percentile	
HEDIS	Lead Screening in Children	264	122	46.2%	40.0%	52.4%	35.7%	+	66.1%	-	< 10th percentile	
HEDIS	Chlamydia Screening in Women (16-20)	505	191	37.8%	33.5%	42.2%	31.4%	+	42.6%	-	< 10th percentile	
HEDIS	Chlamydia Screening in Women - Total	505	191	37.8%	33.5%	42.2%	31.4%	+	42.6%	-	< 10th percentile	
PA EQR	Developmental Screening in the First Three Years of Life – 1 year	775	319	41.2%	37.6%	44.7%	35.8%	+	56.0%	-	NA	
PA EQR	Developmental Screening in the First Three Years of Life – 2 years	85	26	30.6%	20.2%	41.0%	30.9%	n.s.	50.3%	-	NA	
PA EQR	Developmental Screening in the First Three Years of Life – 3 years	265	125	47.2%	41.0%	53.4%	40.8%	n.s.	58.3%	-	NA	
PA EQR	Developmental Screening in the First Three Years of Life – Total	425	168	39.5%	34.8%	44.3%	33.7%	n.s.	55.1%	-	NA	
PA EQR	Contraceptive Care for All Women (Age 15 – 20 years): Most or Moderately Effective	1,477	464	31.4%	29.0%	33.8%	2.9%	+	28.2%	+	NA	
PA EQR	Contraceptive Care for All Women (Age 15 – 20 years): LARC	1,477	29	2.0%	1.2%	2.7%	1.8%	n.s.	1.9%	n.s.	NA	
PA EQR	Contraceptive Care for Postpartum Women (Age 15 – 20 years): Most or moderately effective contraception – 3 days	6	0	NA	NA	NA	NA	NA	5.9%	NA	NA	
PA EQR	Contraceptive Care for Postpartum Women (Age 15 – 20 years): Most or moderately effective contraception – 60 days	6	3	NA	NA	NA	NA	NA	43.1%	NA	NA	
PA EQR	Contraceptive Care for Postpartum Women (Age 15 – 20 years): LARC – 3 days	6	0	NA	NA	NA	NA	NA	3.9%	NA	NA	
PA EQR	Contraceptive Care for Postpartum Women (Age 15 – 20 years): LARC – 60 days	6	0	NA	NA	NA	NA	NA	19.6%	NA	NA	

## Table 3.4: EPSDT/Bright Futures: Screenings and Follow-up

## Dental Care for Children

Strengths are identified for the following 2019 (MY 2018) Dental Care for Children performance measures.

- The following rates are statistically significantly above/better than the 2019 MMC weighted average:
  - Annual Dental Visit (11-14 Yrs)
  - o Annual Dental Visit (15-18 Yrs)
  - o Annual Dental Visit (19-20 Yrs)
  - o Annual Dental Visit (Total)
  - o Dental Sealants for 6-9 Year Of Children At Elevated Caries Risk

Opportunities for improvement are identified for the following Dental Care for Children performance measures:

- The following rates are statistically significantly below/worse than the 2019 MMC weighted average:
  - Annual Dental Visit (2-3 Yrs)

	Indicator			2019 (1	VIY 2018)		Rate Comparison					
Source	Name	Denom	Num	Rate	Lower 95% Confidence Limit	Upper 95% Confidence Limit	2018 (MY2017) Rate	2019 Rate Compared to 2018	ммс	2019 Rate Compared to MMC	HEDIS 2019 percentile	
HEDIS	Annual Dental Visit (2-3 Yrs)	782	322	41.2%	37.7%	44.7%	41.8%	n.s.	48.0%	-	>= 50th and < 75th percentile	
HEDIS	Annual Dental Visit (4-6 Yrs)	1,496	1,131	75.6%	73.4%	77.8%	80.1%	-	75.9%	n.s.	>= 75th and < 90th percentile	
HEDIS	Annual Dental Visit (7-10 Yrs)	2,807	2,268	80.8%	79.3%	82.3%	82.7%	n.s.	78.7%	+	>= 90th percentile	
HEDIS	Annual Dental Visit (11-14 Yrs)	3,025	2,439	80.6%	79.2%	82.1%	81.2%	n.s.	75.2%	+	>= 90th percentile	
HEDIS	Annual Dental Visit (15-18 Yrs)	2,868	2,104	73.4%	71.7%	75.0%	75.5%	n.s.	66.0%	+	>= 90th percentile	
HEDIS	Annual Dental Visit (19-20 Yrs)	56	46	82.1%	71.2%	93.1%	71.1%	n.s.	54.3%	+	>= 90th percentile	
HEDIS	Annual Dental Visit (Total)	11,034	8,310	75.3%	74.5%	76.1%	77.0%	-	71.8%	+	>= 90th percentile	
PA EQR	Dental Sealants for 6-9 Year Old Children at Elevated Caries Risk (CHIPRA)	793	175	22.1%	19.1%	25.0%	31.1%	-	18.9%	+	NA	
	Dental Sealants for 6-9 Year Old Children at Elevated Caries Risk (CHIPRA: Dental- Enhanced)	793	175	22.1%	19.1%	25.0%	31.1%	-	19.2%	+	NA	

#### **Table 3.5: Dental Care for Children**

Note: The ADV 19-20 year old age cohort is reported here as only 19 year olds, in order to include only members that are CHIP eligible.

## **Respiratory Conditions**

Strengths are identified for the following 2019 (MY 2018) Respiratory performance measures.

- The following rates are statistically significantly above/better than the 2019 MMC weighted average:
  - Annual Number of Asthma Patients with One or More Asthma-Related Emergency Room Visits (Age 2 19 years)
  - o Asthma Medication Ratio 5 11 years
  - Asthma Medication Ratio Total

No opportunities for improvement are identified for 2019 (MY 2018) Respiratory performance measures.

#### **Table 3.6: Respiratory Conditions**

	Indicator			2	2019 (MY 2018	3)		Rate Comparison				
Source	Name	Denom	Num	Rate		Upper 95% Confidence Limit	2018 (MY2017) Rate	2019 Rate Compared to 2018		2019 Rate Compared to MMC	HEDIS 2019 percentile	
HEDIS	Appropriate Testing for Children With Pharyngitis	803	709	88.3%	86.0%	90.6%	83.7%	+	87.3%	n.s.	>= 75th and < 90th percentile	
HEDIS	Appropriate Treatment for Children With Upper Respiratory Infection <sup>1</sup>	729	73	90.0%	87.7%	92.2%	88.3%	n.s.	90.4%	n.s.	>= 25th and < 50th percentile	

	Indicator			2	2019 (MY 2018	3)			Rate	Comparison	
Source	Name	Denom	Num	Rate	Lower 95% Confidence Limit	Upper 95% Confidence Limit	2018 (MY2017) Rate	2019 Rate Compared to 2018	ммс	2019 Rate Compared to MMC	HEDIS 2019 percentile
HEDIS	Medication Management for People with Asthma - 50% Compliance (Age 5-11 years)	109	73	67.0%	57.7%	76.3%	65.2%	n.s.	61.9%	n.s.	NA
HEDIS	Medication Management for People with Asthma - 50% Compliance (Age 12-18 years)	86	53	61.6%	50.8%	72.5%	56.2%	n.s.	58.8%	n.s.	NA
HEDIS	Medication Management for People with Asthma - 50% Compliance (Total)	199	129	64.8%	57.9%	71.7%	60.8%	n.s.	60.4%	n.s.	NA
HEDIS	Medication Management for People With Asthma - Medication Compliance 75% (5- 11)	109	45	41.3%	31.6%	51.0%	41.3%	n.s.	37.6%	n.s.	>= 75th and < 90th percentile
HEDIS	Medication Management for People With Asthma - Medication Compliance 75% (12- 18)	86	35	40.7%	29.7%	51.7%	29.2%	n.s.	35.3%	n.s.	>= 75th and < 90th percentile
HEDIS	Medication Management for People With Asthma - Medication Compliance 75% (Total)	199	81	40.7%	33.6%	47.8%	35.4%	n.s.	36.4%	n.s.	>= 50th and < 75th percentile
PA EQR	Annual Number of Asthma Patients with One or More Asthma-Related Emergency Room Visits (Age 2 – 19 years)	1,235	58	4.7%	3.5%	5.9%	4.6%	n.s.	10.0%	-	NA
HEDIS	Asthma Medication Ratio - 5 - 11 years	113	102	90.3%	84.4%	96.2%	NA	NA	77.2%	+	>= 90th percentile
HEDIS	Asthma Medication Ratio - 12 - 18 years	93	73	78.5%	69.6%	87.4%	NA	NA	70.2%	n.s.	>= 90th percentile
HEDIS	Asthma Medication Ratio - 19 years	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
HEDIS	Asthma Medication Ratio - Total	210	178	84.8%	79.7%	89.9%	NA	NA	73.9%	+	>= 90th percentile

<sup>1</sup> Per NCQA, a higher rate indicates appropriate treatment of children with URI (i.e., the proportion for whom antibiotics were not prescribed). Note: Although reporting for age cohort 19 - 50 year olds for the MMA measure, it is not included in CHIP reporting as most members in this cohort are not eligible for CHIP based on age.

## **Behavioral Health**

No strengths are identified for 2019 (MY 2018) Behavioral Health performance measures.

No opportunities for improvement are identified for 2019 (MY 2018) Behavioral Health performance measures.

#### **Table 3.7: Behavioral Health**

	Indicator			2019 (	MY 2018)		Rate Comparison					
Source	Name	Denom	Num	Rate	Lower 95% Confidence Limit	Upper 95% Confidence Limit		2019 Rate Compared to 2018	ммс	2019 Rate Compared to MMC	HEDIS 2019 percentile	
HEDIS	Follow Up Care for Children Prescribed ADHD Medication - Initiation Phase	121	52	43.0%	33.7%	52.2%	35.8%	n.s.	49.0%	n.s.	>= 25th and < 50th percentile	
HEDIS	Follow Up Care for Children Prescribed ADHD Medication - Continuation & Maintenance Phase	33	16	48.5%	29.9%	67.1%	29.0%	n.s.	63.7%	n.s.	>= 25th and < 50th percentile	
HEDIS	Follow Up After Hospitalization For Mental Illness - 7 days	50	25	50.0%	35.1%	64.9%	60.3%	n.s.	46.9%	n.s.	>= 50th and < 75th percentile	
HEDIS	Follow Up After Hospitalization For Mental Illness - 30 days	50	41	82.0%	70.4%	93.6%	86.3%	n.s.	69.9%	n.s.	>= 90th percentile	
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics (6-11 years)	0	0	NA	NA	NA	NA	NA	NA	NA	NA	
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics (1-5 Years)	5	4	NA	NA	NA	NA	NA	NA	NA	NA	
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics (12-17 years)	22	12	NA	NA	NA	61.1%	NA	37.0%	NA	NA	
HEDIS	Metabolic Monitoring for Children and Adolescents on Antipsychotics (Total)	27	16	NA	NA	NA	59.5%	NA	42.9%	NA	NA	
HEDIS	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (1-5 Years)	0	-	NA	NA	NA	NA	NA	NA	NA	NA	
HEDIS	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (6-11 years)	5	0	NA	NA	NA	NA	NA	NA	NA	NA	
HEDIS	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (12-17 years)	14	1	NA	NA	NA	71.0%	NA	NA	NA	NA	

			2019 (	MY 2018)		Rate Comparison					
Source	Name	Denom	Num	Rate	Lower 95% Confidence Limit	Upper 95% Confidence Limit		2019 Rate Compared to 2018		2019 Rate Compared to MMC	HEDIS 2019
HEDIS	Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (Total)	19	1	NA	NA	NA	66.7%	NA	68.6%	NA	NA
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (1-5 Years)	0	-	NA	NA	NA	NA	NA	NA	NA	NA
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (6-11 years)	0	-	NA	NA	NA	NA	NA	NA	NA	NA
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (12-17 years)	20	0	NA	NA	NA	NA	NA	NA	NA	NA
HEDIS	Use of Multiple Concurrent Antipsychotics in Children and Adolescents (Total)	20	0	NA	NA	NA	0.0%	NA	NA	NA	NA

## Utilization

Strengths are identified for the following 2019 (MY 2018) Utilization performance measures.

- The following rates are statistically significantly above/better than the 2019 MMC weighted average:
  - Well-Child Visits in the first 15 Months of Life (4 visits)

Opportunities for improvement are identified for the following Utilization performance measures:

- The following rates are statistically significantly below/worse than the 2019 MMC weighted average:
  - o Well-Child Visits in the 3rd, 4th, 5th, and 6th Years of Life
  - AMBA: Emergency Department Visits/1000 MM Ages <1 year
  - AMBA: Emergency Department Visits/1000 MM Ages 1 9 years
  - AMBA: Emergency Department Visits/1000 MM Ages 10 19 years
  - AMBA: Emergency Department Visits/1000 MM Ages <1 19 years Total Rate

## Table 3.8: Utilization

Indicator				2019 (1	VIY 2018)		Rate Comparison					
Source	Name	Denom	Num	Rate		Upper 95% Confidence Limit	2018 (MY2017) Rate	2019 Rate Compared to 2018	ммс	2019 Rate Compared to MMC	HEDIS 2019 percentile	
HEDIS	Well-Child Visits in the first 15 Months of Life (0 visits)	79	0	0.0%	0.0%	0.6%	0.0%	NA	0.2%	n.s.	NA	
HEDIS	Well-Child Visits in the first 15 Months of Life (1 visit)	79	0	0.0%	0.0%	0.6%	0.0%	NA	0.0%	NA	NA	
HEDIS	Well-Child Visits in the first 15 Months of Life (2 visits)	79	1	1.3%	0.0%	4.4%	1.7%	n.s.	0.4%	n.s.	< 10th percentile	
HEDIS	Well-Child Visits in the first 15 Months of Life (3 visits)	79	2	2.5%	0.0%	6.6%	1.7%	n.s.	1.1%	n.s.	< 10th percentile	
HEDIS	Well-Child Visits in the first 15 Months of Life (4 visits)	79	6	7.6%	1.1%	14.1%	1.7%	n.s.	2.9%	+	>= 25th and < 50th percentile	
HEDIS	Well-Child Visits in the first 15 Months of Life (5 visits)	79	9	11.4%	3.8%	19.0%	11.7%	n.s.	13.7%	n.s.	>= 10th and < 25th percentile	
HEDIS	Well-Child Visits in the first 15 Months of Life (6 or more visits)	79	61	77.2%	67.3%	87.1%	83.3%	n.s.	81.7%	n.s.	>= 90th percentile	
HEDIS	Well-Child Visits in the 3rd, 4th, 5th, and 6th Years of Life	1,953	174	79.5%	77.6%	81.3%	85.4%	-	84.0%	-	>= 75th and < 90th percentile	
HEDIS	Adolescent Well-Care Visits	5,185	242	69.5%	68.3%	70.8%	70.6%	-	70.2%	-	>= 90th percentile	
HEDIS	AMBA: Outpatient Visits/1000 MM Ages <1 year	1,554	1,185	762.55	NA	NA	752.74	-	727.44	-	>= 90th percentile	
HEDIS	AMBA: Outpatient Visits/1000 MM Ages 1 - 9 years	87,700	25,167	286.97	NA	NA	306.27	-	273.40	-	>= 90th percentile	
HEDIS	AMBA: Outpatient Visits/1000 MM Ages 10 - 19 years	111,146	30,277	272.41	NA	NA	284.98	-	237.76	-	>= 90th percentile	
HEDIS	AMBA: Outpatient Visits/1000 MM Ages <1 - 19 years Total Rate	200,400	56,629	282.58	NA	NA	297.50	-	257.32	-	>= 90th percentile	
HEDIS	AMBA: Emergency Department Visits/1000 MM Ages <1 year	1,554	44	28.31	NA	NA	40.23	-	40.21	-	>= 90th percentile	
HEDIS	AMBA: Emergency Department Visits/1000 MM Ages 1 - 9 years	87,700	2,149	24.50	NA	NA	27.63	-	30.21	-	>= 90th percentile	

	Indicator			2019 (1	VIY 2018)			Rat	te Com	parison	
						Upper 95%	2018	2019 Rate		2019 Rate	HEDIS 2019
Source	Name	Denom	Num	Rate		Confidence	•	Compared	ммс		percentile
					Limit	Limit	Rate	to 2018		to MMC	
HEDIS	AMBA: Emergency Department Visits/1000 MM Ages 10 - 19 years	111,146	2,348	21.13	NA	NA	21.77	-	25.12	-	>= 90th percentile
	AMBA: Emergency Department Visits/1000 MM										>= 90th
HEDIS	Ages <1 - 19 years Total Rate	200,400	4,541	22.66	NA	NA	24.48	-	27.52	-	percentile
HEDIS	IPUA: Total Discharges/1000 MM Ages <1 year	1,554	10	6.44	NA	NA	1.46	-		NA	NA
HEDIS	IPUA: Total Discharges/1000 MM Ages 1 - 9 years	87,700	46	0.52	52.1%	52.8%	0.71	-		NA	NA
HEDIS	IPUA: Total Discharges/1000 MM Ages 10 - 19 years	111,146	83	0.75	74.4%	74.9%	0.96	-		NA	NA
HEDIS	IPUA: Total Discharges/1000 MM Ages <1 - 19 years	200,400	139	0.69	69.2%	69.6%	0.85	_		NA	NA
TILDIS	Total Rate										
	IPUA: Total Inpatient ALOS Ages <1 year	10	30	3.00	NA	NA	2.00	NA		NA	NA
	IPUA: Total Inpatient ALOS Ages 1 - 9 Years	46	219	4.76	NA	NA	2.39	NA		NA	NA
HEDIS	IPUA: Total Inpatient ALOS Ages 10 - 19 years	83	378	4.55	NA	NA	3.59	NA		NA	NA
HEDIS	IPUA: Total Inpatient ALOS Ages <1 - 19 years Total Rate	139	627	4.51	NA	NA	3.13	NA		NA	NA
	IPUA: Surgery Discharges/1000 MM Ages <1 year	1,554	1	0.64	61.9%	66.8%	0.00	n.s.		NA	NA
	IPLIA: Surgery Discharges/1000 MM Ages 1 - 9							11.3.			
HEDIS	years	87,700	9	0.10	10.1%	10.5%	0.12	-		NA	NA
	IPLIA: Surgery Discharges/1000 MM Ages 10 - 19	111 1 1 /	20	0.10	17 00/	10 00/	0.00			NIΛ	NIA
HEDIS	years	111,146	20	0.18	17.8%	18.2%	0.20	-		NA	NA
HEDIS	IPUA: Surgery Discharges/1000 MM Ages <1 - 19	200,400	30	0.15	14.8%	15.1%	0.17	_		NA	NA
	years Total Rate						0.17				
	IPUA: Surgery ALOS Ages <1 year	1	4	4.00	NA	NA	-	NA		NA	NA
	IPUA: Surgery ALOS Ages 1 - 9 years	9	115	12.78	NA	NA	3.64	NA		NA	NA
	IPUA: Surgery ALOS Ages 10 - 19 years	20	119	5.95	NA	NA	5.70	NA		NA	NA
	IPUA: Surgery ALOS Ages <1 - 19 years Total Rate	30	238	7.93	NA	NA	5.03	NA		NA	NA
HEDIS	IPUA: Medicine Discharges/1000 MM Ages <1 year	1,554	9	5.79	NA	NA	1.46	-		NA	NA
HEDIS	IPUA: Medicine Discharges/1000 MM Ages 1 - 9 vears	87,700	37	0.42	41.9%	42.5%	0.59	-		NA	NA
	IPUA: Medicine Discharges/1000 MM Ages 10 - 19										
HEDIS	vears	111,146	52	0.47	46.5%	47.1%	0.70	-		NA	NA
	, IPLIA: Medicine Discharges/1000 MM Ages <1 - 19	200.400	00	0.40	40 70/	40.10/	0.45			N 1.0	NIA
HEDIS	years Total Rate	200,400	98	0.49	48.7%	49.1%	0.65	-		NA	NA
HEDIS	IPUA: Medicine ALOS Ages <1 year	9	26	2.89	NA	NA	2.00	NA		NA	NA
HEDIS	IPUA: Medicine ALOS Ages 1 - 9 years	37	104	2.81	NA	NA	2.13	NA		NA	NA
	IPUA: Medicine ALOS Ages 10 - 19 years	52	207	3.98	NA	NA	3.08	NA		NA	NA
	IPUA: Medicine ALOS Ages <1 - 19 years Total Rate	98	337	3.44	NA	NA	2.69	NA		NA	NA
-	IPUA: Maternity/1000 MM Ages 10 - 19 years	111,146	11	0.10	9.7%	10.1%	0.06	-		NA	NA
	IPUA: Maternity ALOS Ages 10 - 19 years Total Rate	11	52	4.73	NA	NA	2.43	NA		NA	NA
	MPT: Any Services Ages 0 - 12 years - Male	63,160	361	6.86%	6.7%	7.1%	7.61%	-		NA	NA
-	MPT: Any Services MM Ages 0 - 12 years - Female	64,188	282	5.27%	5.1%	5.4%	5.58%	-		NA	NA
	MPT: Any Services Ages 0 - 12 years - Total Rate	127,348		6.06%	5.9%	6.2%	6.58%	-		NA	NA
	MPT: Any Services Ages 13 - 17 years - Male MPT: Any Services Ages 13 - 17 years - Female	30,968	230	8.91%	8.6%	9.2%	10.46%	-		NA	NA NA
		31,005 61,973	396 626	15.33% 12.12%	14.9% 11.9%	15.7% 12.4%	17.14% 13.77%	-		NA NA	NA
	MPT: Any Services Ages 13 - 17 years - Total Rate MPT: Inpatient Ages 0 - 12 years - Male	63,160	020 4	0.08%	0.1%	0.1%	0.04%	-		NA	NA
	MPT: Inpatient Ages 0 - 12 years - Maie MPT: Inpatient Ages 0 - 12 years - Female	64,188	4	0.08%	0.1%	0.1%	0.04%	-		NA	NA
	MPT: Inpatient Ages 0 - 12 years - Female MPT: Inpatient Ages 0 - 12 years - Total Rate	127,348		0.00%	0.0%	0.1%	0.09%	-		NA	NA
	MPT: Inpatient Ages 13 - 17 years - Male	30,968	17	0.66%	0.6%	0.8%	0.52%	-		NA	NA
	MPT: Inpatient Ages 13 - 17 years - Female	31,005	33	1.28%	1.2%	1.4%	0.79%	-		NA	NA
	MPT: Inpatient Ages 13 - 17 years - Total Rate	61,973	50	0.97%	0.9%	1.0%	0.66%	-		NA	NA
	MPT <sup>.</sup> Intensive Outnatient/Partial Hospitalization										
HEDIS	Ages 0 - 12 years - Male	63,160	8	0.15%	0.1%	0.2%	0.11%	-		NA	NA
HEDIS	MPT: Intensive Outpatient/Partial Hospitalization	64,188	6	0.11%	0.1%	0.1%	0.00%	+		NA	NA
	Ages 0 - 12 years - Female	01,100	Ŭ	0.11/0	0.170	0.170	0.0070	I		IN/A	IN/A
HEDIS	MPT: Intensive Outpatient/Partial Hospitalization	127,348	14	0.13%	0.1%	0.2%	0.06%	-		NA	NA
	Ages 0 - 12 years - Total Rate		· ·							ļ	
HEDIS	MPT: Intensive Outpatient/Partial Hospitalization Ages 13 - 17 years - Male	30,968	11	0.43%	0.4%	0.5%	0.19%	-		NA	NA
	MPT: Intensive Outnatient/Partial Hospitalization										
HEDIS	Ages 13 - 17 years - Female	31,005	20	0.77%	0.7%	0.9%	0.45%	-		NA	NA
	MPT: Intensive Outpatient/Partial Hospitalization	(4.072		0.4004	0.50/	0.70/	0.0001				
HEDIS	Ages 13 - 17 years - Total Rate	61,973	31	0.60%	0.5%	0.7%	0.32%	-		NA	NA
HEDIS	MPT: Outpatient Ages 0 - 12 years - Male	63,160	359	6.82%	6.6%	7.0%	7.50%	-		NA	NA

	Indicator			2019 (1	VIY 2018)		Rate Con			parison	
					Lower 95%	Upper 95%	2018	2019 Rate		2019 Rate	HEDIS 2019
Source	Name	Denom	Num	Rate	Confidence	Confidence	(MY2017)	Compared	ммс	Compared	percentile
		( ) 100		<b>5</b> 0004	Limit	Limit	Rate	to 2018		to MMC	
	MPT: Outpatient Ages 0 - 12 years - Female	64,188	280	5.23%	5.1%	5.4%	5.47%	-		NA	NA
	MPT: Outpatient Ages 0 - 12 years - Total Rate	127,348	639	6.02%	5.9%	6.2%	6.47%	-		NA	NA
	MPT: Outpatient Ages 13 - 17 years - Male	30,968	222	8.60%	8.3%	8.9%	9.86%	-		NA	NA
	MPT: Outpatient Ages 13 - 17 years - Female	31,005 61,973	390 612	15.09% 11.85%	14.7% 11.6%	15.5% 12.1%	16.24% 13.02%	-		NA NA	NA NA
	MPT: Outpatient Ages 13 - 17 years - Total Rate MPT: ED Ages 0 - 12 years - Male	63,160	1	0.02%	0.0%	0.0%	0.00%	- n.s.		NA	NA
	MPT: ED Ages 0 - 12 years - Female	64,188	0	0.02 %	0.0%	0.0%	0.02%	-		NA	NA
	MPT: ED Ages 0 - 12 years - Total Rate	127,348	1	0.00%	0.0%	0.0%	0.02%	-		NA	NA
	MPT: ED Ages 13 - 17 years - Male	30,968	1	0.04%	0.0%	0.1%	0.00%	n.s.		NA	NA
	MPT: ED Ages 13 - 17 years - Female	31,005	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	MPT: ED Ages 13 - 17 years - Total Rate	61,973	1	0.02%	0.0%	0.0%	0.00%	n.s.		NA	NA
HEDIS	MPT: Telehealth Ages 0 - 12 years - Male	63,160	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	MPT: Telehealth Ages 0 - 12 years - Female	64,188	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	MPT: Telehealth Ages 0 - 12 years - Total Rate	127,348	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	MPT: Telehealth Ages 13 - 17 years - Male	30,968	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	MPT: Telehealth Ages 13 - 17 years - Female	31,005	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	MPT: Telehealth Ages 13 - 17 years - Total Rate	61,973	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	IAD: Any Services Ages 0 - 12 years - Male	63,160	0	0.00%	0.0%	0.0%	0.04%	-		NA	NA
	IAD: Any Services Ages 0 - 12 years - Female	64,188	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	IAD: Any Services Ages 0 - 12 years - Total Rate	127,348	0	0.00%	0.0%	0.0%	0.02%	-		NA	NA
	IAD: Any Services Ages 13 - 17 years - Male	30,968	32	1.24%	1.1%	1.4%	1.67%	-		NA	NA
	IAD: Any Services Ages 13 - 17 years - Female	31,005	17	0.66%	0.6%	0.7%	0.79%	-		NA	NA
	IAD: Any Services Ages 13 - 17 years - Total Rate	61,973	49	0.95%	0.9%	1.0%	1.24%	-		NA	NA
	IAD: Inpatient Ages 0 - 12 years - Male	63,160	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: Inpatient Ages 0 - 12 years - Female	64,188	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: Inpatient Ages 0 - 12 years - Total Rate	127,348	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: Inpatient Ages 13 - 17 years - Male	30,968	4	0.15%	0.1%	0.2%	0.41%	-		NA	NA
	IAD: Inpatient Ages 13 - 17 years - Female	31,005 61,973	0 10	0.23%	0.2%	0.3%	0.26% 0.34%	-		NA NA	NA NA
HEDIS	IAD: Inpatient Ages 13 - 17 years - Total Rate IAD: Intensive Outpatient/Partial Hospitalization	01,973	10	0.19%	U.270	0.270	0.34%	-		INA	INA
HEDIS	Ages 0 - 12 years - Male	63,160	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: Intensive Outpatient/Partial Hospitalization		_								
HEDIS	Ages 0 - 12 years - Female	64,188	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	IAD: Intensive Outpatient/Partial Hospitalization	107 240	0	0.000/	0.00/	0.00/	0.000/	NA		NIA	NIA
<b>HEDIS</b>	Ages 0 - 12 years - Total Rate	127,348	U	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	IAD: Intensive Outpatient/Partial Hospitalization	30,968	3	0.12%	0.1%	0.2%	0.00%	n.s.		NA	NA
	Ages 13 - 17 years - Male	00,700	Ű	0.1270	0.170	0.270	0.0070	11.5.			
HEDIS	IAD: Intensive Outpatient/Partial Hospitalization	31,005	2	0.08%	0.0%	0.1%	0.08%	-		NA	NA
	Ages 13 - 17 years - Female										
HEDIS	IAD: Intensive Outpatient/Partial Hospitalization Ages 13 - 17 years - Total Rate	61,973	5	0.10%	0.1%	0.1%	0.04%	-		NA	NA
HEDIS	IAD: Outpatient Ages 0 - 12 years - Male	63,160	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: Outpatient Ages 0 - 12 years - Female	64,188	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: Outpatient Ages 0 - 12 years - Total Rate	127,348	-	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: Outpatient Ages 13 - 17 years - Male	30,968	21	0.81%	0.7%	0.9%	1.04%	-		NA	NA
	IAD: Outpatient Ages 13 - 17 years - Female	31,005	6	0.23%	0.2%	0.3%	0.38%	-		NA	NA
	IAD: Outpatient Ages 13 - 17 years - Total Rate	61,973	27	0.52%	0.5%	0.6%	0.71%	-		NA	NA
	IAD: ED Ages 0 - 12 years - Male	63,160	0	0.00%	0.0%	0.0%	0.04%	-		NA	NA
	IAD: ED Ages 0 - 12 years - Female	64,188	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: ED Ages 0 - 12 years - Total Rate	127,348	0	0.00%	0.0%	0.0%	0.02%	-		NA	NA
	IAD: ED Ages 13 - 17 years - Male	30,968	6	0.31%	0.2%	0.4%	0.26%	-		NA	NA
HEDIS	IAD: ED Ages 13 - 17 years - Female	31,005	4	0.19%	0.1%	0.2%	0.11%	-		NA	NA
HEDIS	IAD: ED Ages 13 - 17 years - Total Rate	61,973	10	0.25%	0.2%	0.3%	0.19%	-		NA	NA
HEDIS	IAD: Telehealth Ages 0 - 12 years - Male	63,160	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
_	IAD: Telehealth Ages 0 - 12 years - Female	64,188	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	IAD: Telehealth Ages 0 - 12 years - Total Rate	127,348	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: Telehealth Ages 13 - 17 years - Male	30,968	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
	IAD: Telehealth Ages 13 - 17 years - Female	31,005	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA
HEDIS	IAD: Telehealth Ages 13 - 17 years - Total Rate	61,973	0	0.00%	0.0%	0.0%	0.00%	NA		NA	NA

## **Consumer Assessment of Healthcare Providers and Systems (CAHPS®) Survey**

## Satisfaction with the Experience of Care

The following tables provide the survey results of four composite questions by two specific categories for the MCO across the last three measurement years, as available. The composite questions will target the MCOs performance strengths as well as opportunities for improvement.

Indicators from the survey chosen for reporting here include those that measure satisfaction, as well as those that highlight the supplemental questions in the survey, which cover mental health.

Due to differences in the CAHPS submissions from year to year, direct comparisons of results are not always available. Questions that are not included in the most recent survey version are not presented in the tables.

## 2019 Child CAHPS® 5.0H Survey Results

#### Table 3.9: CAHPS<sup>®</sup> 2019 Child Survey Results

Satisfaction with Child's Care	2019 (MY 2018)	2019 Rate Compared to 2018	2018 (MY 2017)	2018 Rate Compared to 2017	2017 (MY 2016)	2019 MMC Weighted Average
Satisfaction with your child's current personal doctor (rating of 8 to 10)	92.79%	•	91.46%		89.58%	90.42%
Satisfaction with specialist (rating of 8 to 10)	80.80%	▼	84.72%		83.78%	84.67%
Satisfaction with health plan (rating of 8 to 10) (satisfaction with child's plan)	89.46%		88.44%	▼	88.89%	85.77%
Satisfaction with child's health care (rating of 8 to 10)	92.20%		88.74%	▼	89.69%	88.80%
Quality of Mental Health Care						
Received care for child's mental health from any provider? (usually or always)	10.43%		6.21%	▼	8.79%	10.29%
Easy to get needed mental health care? (usually or always)	12.92%		7.64%	▼	42.07%	18.96%
Provider you would contact for mental health services? (PCP)	70.39%	▼	72.13%		70.27%	67.10%
Child's overall mental or emotional health? (very good or excellent)	81.65%	▼	85.69%		83.69%	81.32%

▲ ▼ = Performance compared to prior years' rate

Shaded boxes reflect rates above the 2019 CHIP Weighted Average.

# **IV: 2018 Opportunities for Improvement MCO Response**

## **Current and Proposed Interventions**

The general purpose of this section is to assess the degree to which each PH MCO has addressed the opportunities for improvement made by IPRO in the 2018 CHIP EQR Technical Reports, which were distributed April 2019. The 2019 EQR is the first to include descriptions of current and proposed interventions from each CHIP MCO that address the 2018 recommendations.

DHS requested that MCOs submit descriptions of current and proposed interventions using the Opportunities for Improvement form developed by IPRO to ensure that responses are reported consistently across the MCOs. These activities follow a longitudinal format, and are designed to capture information relating to:

- Follow-up actions that the MCO has taken through July 31, 2019 to address each recommendation;
- Future actions that are planned to address each recommendation;
- When and how future actions will be accomplished;
- The expected outcome or goals of the actions that were taken or will be taken; and
- The MCO's process(es) for monitoring the action to determine the effectiveness of the actions taken.

The documents informing the current report include the response submitted to IPRO as of September 2019, as well as any additional relevant documentation provided by CBC.

Table 4.1 presents CBC's responses to opportunities for improvement cited by IPRO in the 2018 CHIP EQR Technical Report, detailing current and proposed interventions.

## **Table 4.1: Current and Proposed Interventions**

Reference Number: [CBC] 2018.01: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Follow Up Care for Children Prescribed ADHD Medication - Initiation Phase.

#### Follow Up Actions Taken Through 07/31/19:

Our rate for 2019 (MY 2018) is 42.98% which is an improvement from 2018.

Through our Theon<sup>®</sup> Platform we have been sharing the gaps for this measure with our providers. Theon<sup>®</sup> shows them which members fall into this gap so they can address it during an appointment or with a separate outreach. This initiative puts the responsibility directly on the provider to ensure compliance. It also allows them to identify members who might have had another provider (such as a psychiatrist) prescribe meds unbeknownst to them.

## Future Actions Planned:

At this point we do not have any CHIP-focused initiatives planned for this measure. Currently we have been running biweekly text/email messaging to Commercial dependents who fall into this gap, reminding them of the importance of following up with a doctor after having been prescribed ADHD medication and we are working on another electronic communication on the impact of ADHD on the health of children but as we don't have the ability to communicate electronically with our CHIP members at this time, these initiatives are not applicable to the CHIP population. We will be looking into communicating the message of this measure through one of our birthday card mailings – reminding parents that following up after prescription of any new medication is important.

Reference Number: [CBC] 2018.02: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Follow Up Care for Children Prescribed ADHD Medication - Continuation & Maintenance Phase.

#### Follow Up Actions Taken Through 07/31/19:

Our rate for 2019 (MY2018) is 48.48% which is an improvement from 2018

Through our Theon<sup>®</sup> Platform we have been sharing the gaps for this measure with our providers. Theon<sup>®</sup> shows them which members fall into this gap so they can address it during an appointment or with a separate outreach. This initiative puts the responsibility directly on the provider to ensure compliance. It also allows them to identify members who might have had another provider (such as a psychiatrist) prescribe meds unbeknownst to them.

#### Future Actions Planned:

At this point we do not have any CHIP-focused initiatives planned for this measure. Currently we have been running biweekly text/email messaging to Commercial dependents who fall into this gap, reminding them of the importance of following up with a doctor after having been prescribed ADHD medication and we are working on another electronic communication on the impact of ADHD on the health of children but as we don't have the ability to communicate electronically with our CHIP members at this time, these initiatives are not applicable to the CHIP population. We will be looking into communicating the message of this measure through one of our birthday card mailings – reminding parents that following up after prescription of any new medication is important.

# Reference Number: [CBC] 2018.03: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Annual Dental Visit (2-3 Yrs).

Follow Up Actions Taken Through 07/31/19:

Our rate for 2019 (MY 2019) is 41.18% which is slightly lower than 2018.

CBC provides information through newsletters, school events, handing out activity books, and radio shows, as well as, going to practices to teach staff to do fluoride varnish applications, and training school nurses to do assessments.

Future Actions Planned:

Provider Newsletter "360 For Our Provider Partners" (November 2019) will specifically address this measure. Potential for telephonic or mail outreach to close this gap.

Reference Number: [CBC] 2018.04: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Lead Screening in Children.

Follow Up Actions Taken Through 07/31/19:

Our rate for 2019 (MY 2018) is 46.21% which is an improvement from 2018.

Member Newsletter in Fall 2018 had an article on the importance of lead screening in children. An incentive mailing, offering a \$15 gift card if the child had their lead test, went out in April 2019 to 382 members, only 9 have been returned back.

Future Actions Planned:

Fall 2019 Member Newsletter will again include an article on the importance of lead screening in children. For 4<sup>th</sup> quarter 2019 we will be sending a one-year old birthday card to our CHIP members, reminding them of the importance of lead screening. The requirement to follow Bright Futures recommendations for CHIP enrollees will be discussed during our clinical calls with our Value-based providers.

Reference Number: [CBC] 2018.05: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Chlamydia Screening in Women (16-20).

Follow Up Actions Taken Through 07/31/19: See below response for Chlamydia Screening in Women - Total

Future Actions Planned:

# Reference Number: [CBC] 2018.06: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Chlamydia Screening in Women – Total.

Follow Up Actions Taken Through 07/31/19:

Our rate for 2019 (MY 2018) is 37.82% which is a slight improvement.

Our Provider Newsletter "360 For Our Provider Partners" October 2018 specifically addressed this measure and it is a continued conversation with our providers.

Future Actions Planned:

Our Provider Newsletter for November 2019 will again address this measure. We will have a Social Media/digital marketing campaign in April 2020 to better align with health observances (sexual health month and infertility awareness month). We will also include a retail campaign during this time.

Reference Number: [CBC] 2018.07: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Developmental Screening in the First Three Years of Life – 1 year.

Follow Up Actions Taken Through 07/31/19:

See response for Developmental Screening in Three Years of Life – Total

Future Actions Planned:

Reference Number: [CBC] 2018.08: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Developmental Screening in the First Three Years of Life – 2 years.

Follow Up Actions Taken Through 07/31/19: See response for Developmental Screening in Three Years of Life – Total

Future Actions Planned:

Reference Number: [CBC] 2018.09: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Developmental Screening in the First Three Years of Life – 3 years.

Follow Up Actions Taken Through 07/31/19: See response for Developmental Screening in Three Years of Life – Total

Future Actions Planned:

Reference Number: [CBC] 2018.10: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Developmental Screening in the First Three Years of Life – Total.

Follow Up Actions Taken Through 07/31/19:

Our rate for 2019 (MY2018) is 41.16% which is an improvement from 2018.

As part of our PIP for this measure, we conducted trainings with providers to introduce the requirement to use standardized tools and have provider-focused communications to close well-child visit gaps in care where they can provide these screenings. These visits are also tied to financial incentives. CBC staff were trained in the measure to review medical records for potential missed compliant records and member-focused communications were also included in the CHIP newsletter that reminded parents of CHIP members to schedule their yearly well-child exams where those screenings could be accomplished.

Future Actions Planned:

We are planning a focused conversation with providers regarding proper developmental screening tools and coding. We are planning during the 4<sup>th</sup> quarter to include a recommendation to parents to schedule well-visits in the birthday cards that they would send up to age 3 to encourage them to ensure their developmental milestones are being met. Begin targeted education beginning with value based provider groups with the largest CHIP population. Target education around developmental screening for ages 1, 2, and 3 to be completed during a well-child visit. Provide these groups with detailed information regarding acceptable screening types and coding to achieve administrative compliance. Additionally, our provider newsletter will focus on this measure

Reference Number: [CBC] 2018.11: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Contraceptive Care for All Women (Age 15 – 20 years): Most or Moderately Effective

Follow Up Actions Taken Through 07/31/19: There are challenges with this measure due to confidentiality.

Future Actions Planned:

Future Provider Newsletters will discuss this measure.

Reference Number: [CBC] 2018.12: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Appropriate Testing for Children With Pharyngitis.

Follow Up Actions Taken Through 07/31/19:

Ongoing reminders during our clinical calls with our Value-based providers regarding this measure.

Future Actions Planned:

Ongoing reminders during our clinical calls with our Value-based providers regarding this measure.

Reference Number: [CBC] 2018.13: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition (12-17 years).

Follow Up Actions Taken Through 07/31/19: See Counseling for Nutrition - Total

Future Actions Planned:

Reference Number: [CBC] 2018.14: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Nutrition (Total).

Follow Up Actions Taken Through 07/31/19:

Our rate for 2019 (MY2018) is 73.67% which is an improvement.

Nutritional counseling available through telehealth went live in May 2019. Providers can see a list of open gaps through the Theon<sup>o</sup> Care Optimizer platform. A newsletter entitled '360<sup>o</sup> for Our Provider Partners' began which educated provider on quality improvement and coding strategies. September 2017 Issue was specifically on this measure. Provider Newsletter "360 For Our Provider Partners" September 2018 also addressed this measure.

Future Actions Planned:

Provider Newsletter in November will, again, focus on this measure. Continued encouragement of Providers to use the Theon<sup>°</sup> Care Optimizer platform for gaps in care.

Reference Number: [CBC] 2018.15: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Physical Activity (3-11 years).

Follow Up Actions Taken Through 07/31/19: See Physical Activity - Total

Future Actions Planned:

Reference Number: [CBC] 2018.16: The MCO's rate was statistically significantly below the 2018 (MY 2017) MMC weighted average for Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents - Counseling for Physical Activity (Total).

Follow Up Actions Taken Through 07/31/19:

Our rate for 2019 (MY 2019) is 69.41% which is an improvement.

Providers can see a list of open gaps through the Theon<sup>°</sup> Care Optimizer platform. A newsletter entitled '360<sup>°</sup> for Our Provider Partners' began which educated provider on quality improvement and coding strategies. September 2017 Issue was specifically on this measure. Provider Newsletter "360 For Our Provider Partners" September 2018 also addressed this measure.

Future Actions Planned:

Provider Newsletter in November will, again, focus on this measure. Continued encouragement of Providers to use the Theon<sup>°</sup> Care Optimizer platform for gaps in care.

# V. 2019 Strengths and Opportunities for Improvement

The review of MCO's 2019 performance against structure and operations standards, performance improvement projects and performance measures identified strengths and opportunities for improvement in the quality outcomes, timeliness of, and access to services for CHIP members served by this MCO.

## Strengths

- The MCO's performance was statistically significantly above/better than the MMC weighted average in 2019 (MY 2018) on the following measures:
  - Contraceptive Care for All Women (Age 15 20 years): Most or Moderately Effective
  - Annual Dental Visit (11-14 Yrs)
  - Annual Dental Visit (15-18 Yrs)
  - o Annual Dental Visit (19-20 Yrs)
  - Annual Dental Visit (Total)
  - Dental Sealants for 6-9 Year Of Children At Elevated Caries Risk
  - Annual Number of Asthma Patients with One or More Asthma-Related Emergency Room Visits (Age 2 19 years)
  - Asthma Medication Ratio 5 11 years
  - Asthma Medication Ratio Total
  - Well-Child Visits in the first 15 Months of Life (4 visits)

## **Opportunities for Improvement**

- The MCO's performance was statistically significantly below/worse than the MMC rate in 2019 (MY 2018) as indicated by the following measures:
  - Children and Adolescents' Access to PCPs (Age 12-24 months)
  - Children and Adolescents' Access to PCPs (Age 25 months-6 years)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents BMI percentile (3-11 years)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents Counseling for Nutrition (12-17 years)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents Counseling for Nutrition (Total)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents Counseling for Physical Activity (3-11 years)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents Counseling for Physical Activity (12-17 years)
  - Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents Counseling for Physical Activity (Total)
  - o Childhood Immunization Status Hepatitis A
  - Childhood Immunization Status Rotavirus
  - Childhood Immunization Status Influenza
  - Childhood Immunization Status Combo 4
  - Childhood Immunization Status Combo 6
  - o Childhood Immunization Status Combo 8
  - Childhood Immunization Status Combo 9
  - Childhood Immunization Status Combo 10
  - Immunizations for Adolescents HPV
  - o Immunizations for Adolescents Combo 2
  - Lead Screening in Children (Age 2 years)
  - Chlamydia Screening in Women (16-20)
  - o Chlamydia Screening in Women Total
  - o Developmental Screening in the First Three Years of Life Total

- o Developmental Screening in the First Three Years of Life 1 year
- o Developmental Screening in the First Three Years of Life 2 years
- o Developmental Screening in the First Three Years of Life 3 years
- Annual Dental Visit (2-3 Yrs)
- o Well-Child Visits in the 3rd, 4th, 5th, and 6th Years of Life
- Ambulatory Care: Emergency Department Visits/1000 MM Ages <1 year
- o Ambulatory Care: Emergency Department Visits/1000 MM Ages 1 9 years
- o Ambulatory Care: Emergency Department Visits/1000 MM Ages 10 19 years
- Ambulatory Care: Emergency Department Visits/1000 MM Ages <1 19 years Total Rate

# **VI. Summary of Activities**

## **Structure and Operations Standards**

• CBC was found to be fully compliant on Subparts D and H. Compliance review findings for CBC from RY 2019 were used to make the determinations.

## **Performance Improvement Projects**

• CBC's Lead Screening and Developmental Screening PIP Interim Reports were both validated. The MCO received feedback and subsequent information related to these activities from IPRO and CHIP in 2019.

## **Performance Measures**

• CBC reported all HEDIS, PA Performance Measures, and CAHPS Survey performance measures in 2019 for which the MCO had a sufficient denominator.

## 2018 Opportunities for Improvement MCO Response

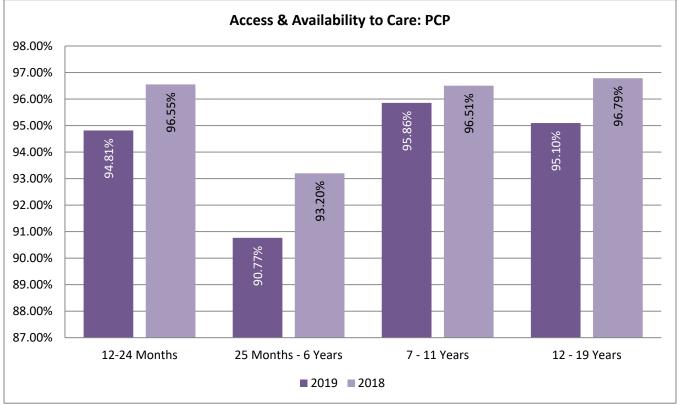
• CBC provided a response to the opportunities for improvement issued in the 2018 annual technical report for those measures on that were identified as statistically significantly below or worse the MMC.

## **2019 Strengths and Opportunities for Improvement**

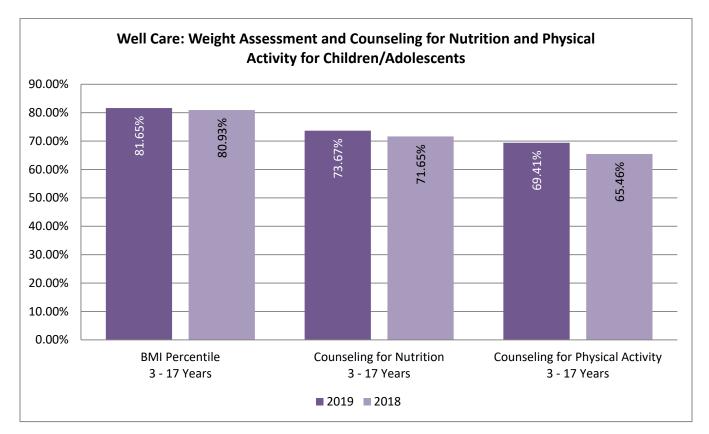
• Both strengths and opportunities for improvement have been noted for CBC in 2019. A response will be required by the MCO for the noted opportunities for improvement in 2020.

# Appendix

## Figure 1: Access to Care



## Figure 2: Well Care I



#### Figure 3: Well Care II

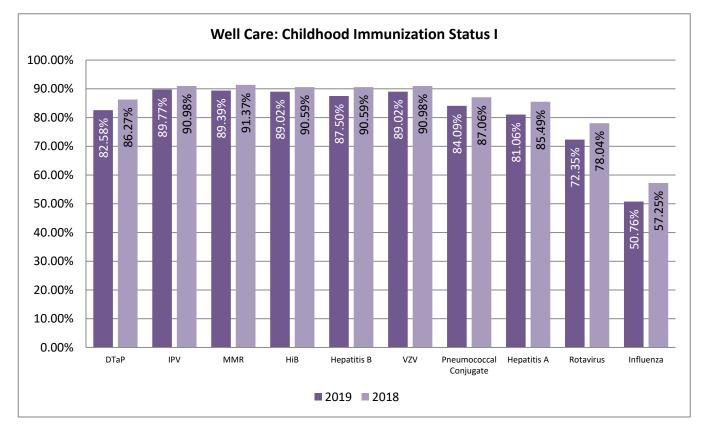
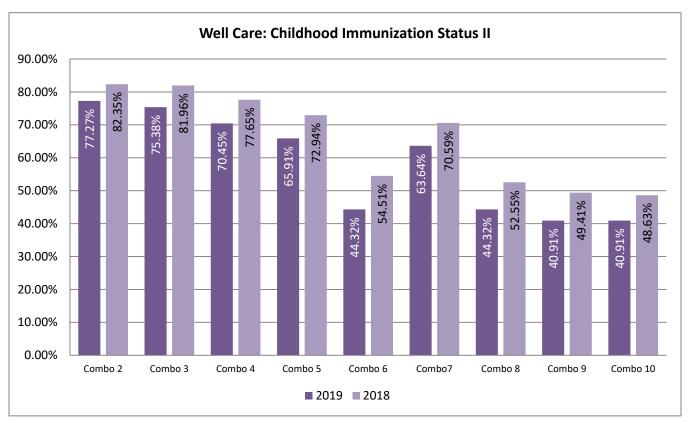
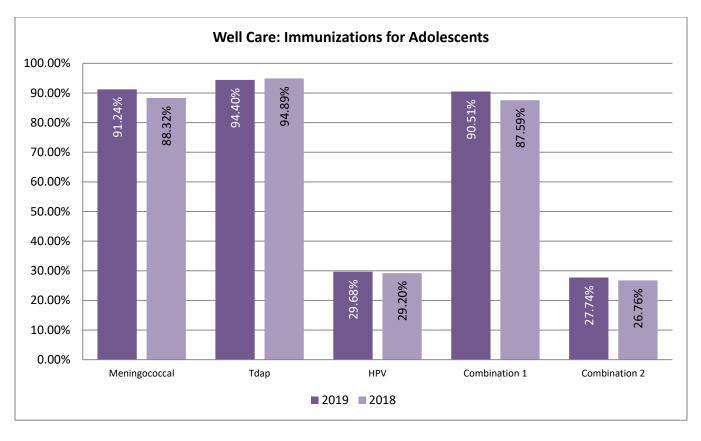
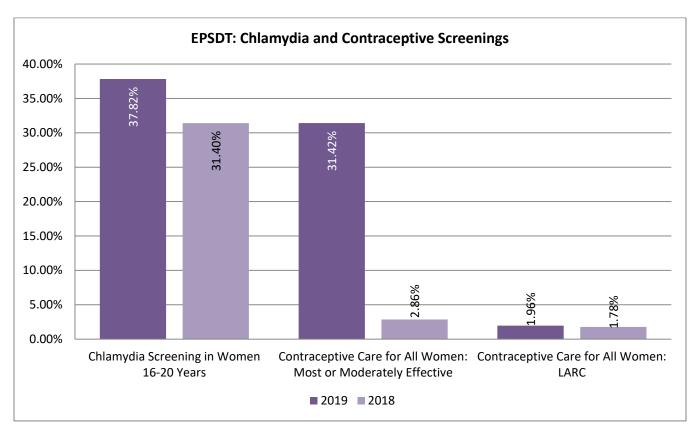


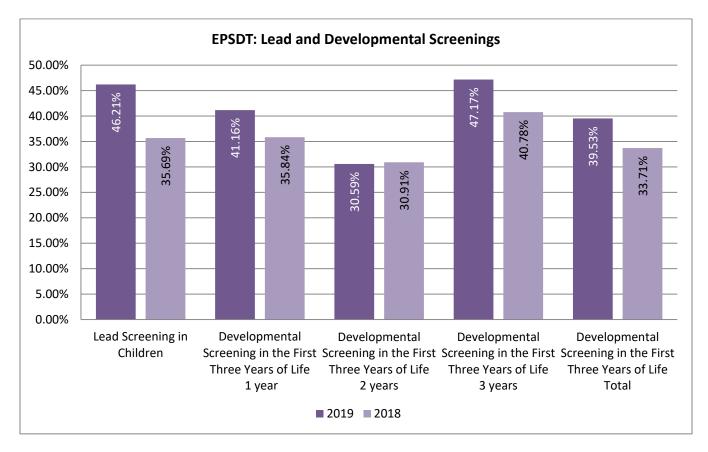
Figure 4: Well Care III

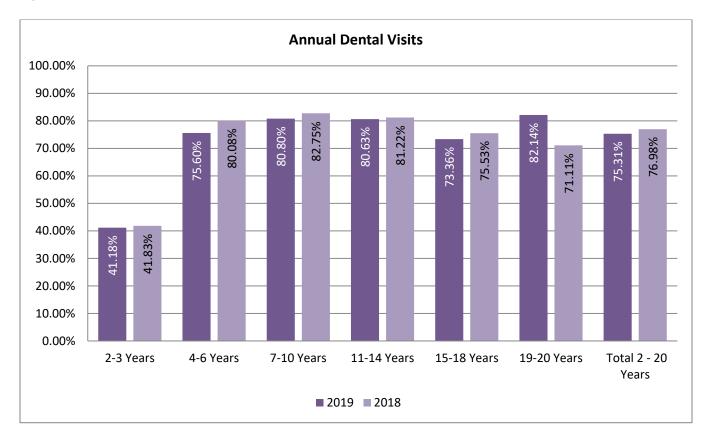




## Figure 6: EPSDT/Bright Futures I

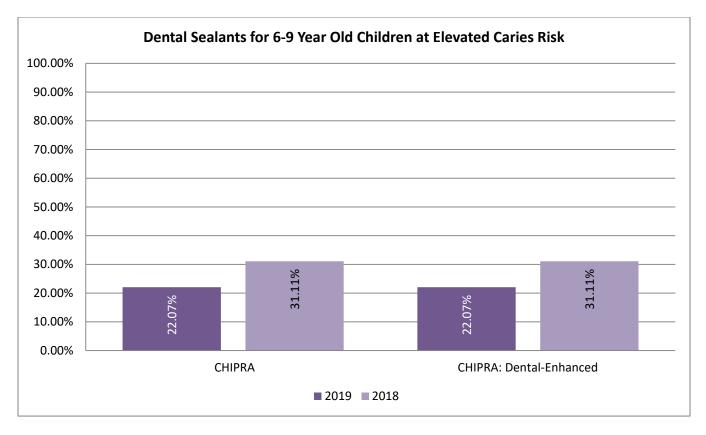


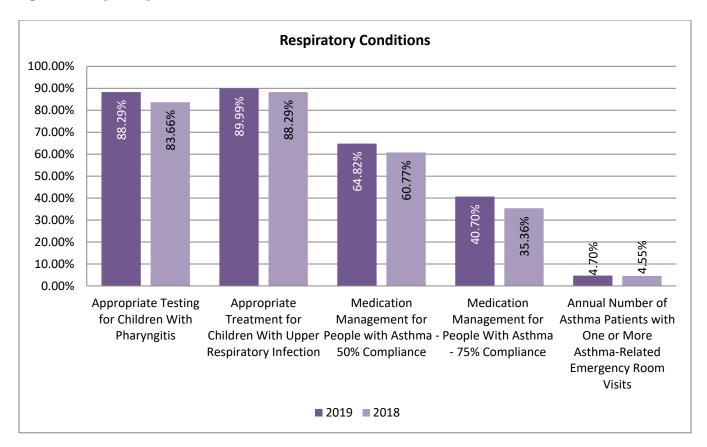




## Figure 8: Dental Care for Children I

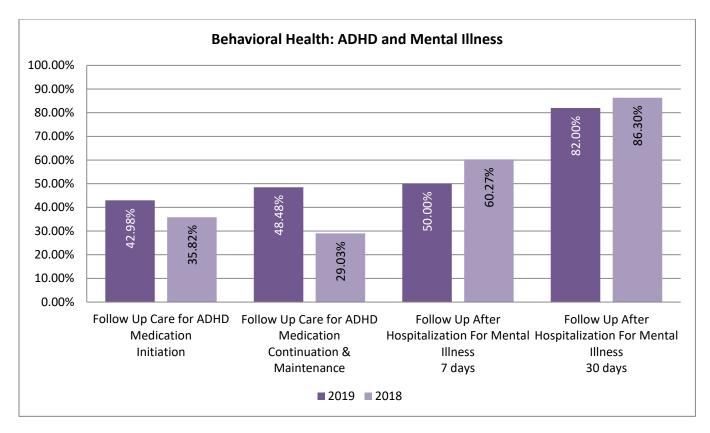
## Figure 9: Dental Care for Children II





## Figure 10: Respiratory Conditions

## **Figure 11: Behavioral Health**



## Figure 12: Utilization

