

Attachment XVIII

- CMS-416 Report for FFY 2009

Boone, Anne

From: Boone, Anne
Sent: Thursday, April 01, 2010 11:37 AM
To: 'EPSDT@cms.hhs.gov.'
Cc: 'Ruff.Cynthia@cms.hhs.gov'; Cartwright, Catherine A. (CMS/SC)
Subject: Florida's CMS-416 Report for FFY 2009
Attachments: CMS-416 cover letter 4_1_10 (2).pdf; FL CMS-416 FFY2009.xlsx; Document (20).pdf

Good Morning Cindy and Catherine,

Please find attached Florida's Annual CMS-416 Report, cover letter and periodicity schedule.

If you have any questions please do not hesitate to call me at (850) 412-4220 or by email at Anne.Boone@ahca.myflorida.com.

Thank you very much,
Anne

Anne Boone, ARNP

Agency for Health Care Administration
Florida Bureau of Medicaid Services - Child Health Services
2727 Mahan Drive - Mail Stop 20
Tallahassee, Florida 32308
850.412.4220 (New Phone Number); fax 850.414.1721
Anne.Boone@ahca.myflorida.com (New Email Address)



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Tracking:

FLORIDA MEDICAID

A Division of the Agency for Health Care Administration

Better Health Care for all Floridians

CHARLIE CRIST
GOVERNOR

THOMAS W. ARNOLD
SECRETARY

March 31, 2010

Ms. Jackie L. Glaze
Acting Associate Regional Administrator
Division of Medicaid & Children's Health Operations
Atlanta Regional Office in Region IV
61 Forsyth Street, Suite 4T20
Atlanta, GA 30303-8909

Dear Ms. Glaze:

I am submitting Florida's Annual Child Health Check-Up (formerly known as the Early and Periodic Screening, Diagnosis and Treatment) Participation Report, CMS-416 and periodicity schedule, for the time period October 1, 2008, through September 30, 2009. We are pleased to report that the participation rate continues to increase. For those areas where participation is not at the 80 percent goal, we are continuing to address ways to improve the rates.

Please note that we are unable to capture on this report fluoride varnish services provided to eligibles during an office visit or a Child Health Check-Up. Florida Medicaid uses the Current Procedural Terminology (CPT) code 99499 SC, not a dental code, for preventive services provided by non-dentists.

We would again like to suggest that the Centers for Medicare and Medicaid Services consider requiring all states to follow the Bright Futures/American Academy of Pediatrics "Recommendations for Preventive Pediatric Health Care" (Periodicity Schedule) as a quality standard for the Early and Periodic Screening, Diagnosis and Treatment program. This would ensure consistency in the frequency of preventive care visits across all states.



FORM CMS-416: ANNUAL EPSDT PARTICIPATION REPORT



| State Code | Fiscal Year | Age Group | | | | | | | | | | | |
|---|-------------|-----------|-----------|-----------|-----------|-----------|-----------|---------|--------|--|--|--|--|
| | | Totals | <1 | 1-2 | 3-5 | 6-9 | 10-14 | 15-18 | 19-20 | | | | |
| FL | 2009 | | | | | | | | | | | | |
| | CN: | 1,850,056 | 142,054 | 290,445 | 343,415 | 358,397 | 368,907 | 267,294 | 79,644 | | | | |
| | MN: | 18,507 | 511 | 767 | 1,174 | 2,753 | 4,170 | 4,368 | 4,764 | | | | |
| | Total: | 1,868,563 | 142,565 | 291,212 | 344,589 | 361,150 | 372,977 | 271,662 | 84,408 | | | | |
| 1. Total individuals eligible for EPSDT | | | | | | | | | | | | | |
| 2a. State Periodicity Schedule | | | | | | | | | | | | | |
| 2b. Number of Years in Age Group | | | | | | | | | | | | | |
| 2c. Annualized State Periodicity Schedule | | | | | | | | | | | | | |
| 3a. Total Months of Eligibility | | | | | | | | | | | | | |
| CN: | 17,248,933 | 887,528 | 2,846,153 | 3,365,179 | 3,463,571 | 3,526,500 | 2,511,882 | 647,820 | | | | | |
| MN: | 33,014 | 1,979 | 1,820 | 1,626 | 4,156 | 6,615 | 7,224 | 9,594 | | | | | |
| Total: | 17,281,947 | 889,507 | 2,847,973 | 3,366,805 | 3,467,727 | 3,533,115 | 2,519,106 | 657,414 | | | | | |
| 3b. Average Period of Eligibility | | | | | | | | | | | | | |
| CN: | 0.78 | 0.52 | 0.82 | 0.82 | 0.81 | 0.80 | 0.78 | 0.68 | | | | | |
| MN: | 0.15 | 0.32 | 0.20 | 0.12 | 0.13 | 0.13 | 0.14 | 0.17 | | | | | |
| Total: | 0.77 | 0.52 | 0.81 | 0.81 | 0.80 | 0.79 | 0.77 | 0.65 | | | | | |
| 4. Expected Number of Screenings per Eligible | | | | | | | | | | | | | |
| CN: | | 3.12 | 1.64 | 0.82 | 0.41 | 0.80 | 0.76 | 0.68 | | | | | |
| MN: | | 1.92 | 0.40 | 0.12 | 0.07 | 0.13 | 0.14 | 0.17 | | | | | |
| Total: | | 3.12 | 1.62 | 0.81 | 0.40 | 0.79 | 0.77 | 0.65 | | | | | |
| 5. Expected Number of Screenings | | | | | | | | | | | | | |
| CN: | 1,905,774 | 443,208 | 476,330 | 281,500 | 146,943 | 295,046 | 208,489 | 54,158 | | | | | |
| MN: | 3,586 | 981 | 307 | 141 | 193 | 542 | 612 | 810 | | | | | |
| Total: | 1,909,360 | 444,189 | 476,637 | 281,741 | 147,136 | 295,588 | 209,101 | 54,968 | | | | | |
| 6. Total Screens Received | | | | | | | | | | | | | |
| CN: | 1,646,727 | 617,558 | 397,798 | 238,827 | 149,095 | 154,997 | 79,668 | 8,784 | | | | | |
| MN: | 8,191 | 4,725 | 975 | 432 | 579 | 786 | 497 | 197 | | | | | |
| Total: | 1,654,918 | 622,283 | 398,773 | 239,259 | 149,674 | 155,783 | 80,165 | 8,981 | | | | | |
| 7. SCREENING Ratio | | | | | | | | | | | | | |
| CN: | 0.86 | 1.00 | 0.84 | 0.85 | 1.00 | 0.68 | 0.38 | 0.16 | | | | | |
| MN: | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.81 | 0.24 | | | | | |
| Total: | 0.87 | 1.00 | 0.84 | 0.85 | 1.00 | 0.53 | 0.38 | 0.16 | | | | | |

Recommendations for Preventive Pediatric Health Care (RE9535)

Committee on Practice and Ambulatory Medicine

Each child and family is unique; therefore, these Recommendations for Preventive Pediatric Health Care are designed for the care of children who are receiving competent parenting, have no manifestations of any important health problems, and are growing and developing in satisfactory fashion. Additional visits may become necessary if circumstances suggest variations from normal.


These guidelines represent a consensus by the Committee on Practice and Ambulatory Medicine in consultation with national committees and sections of the American Academy of Pediatrics. The Committee emphasizes the great importance of continuity of care in comprehensive health supervision and the need to avoid fragmentation of care.

| AGE* | INFANCY | | | | | | | EARLY CHILDHOOD* | | | | | | | MIDDLE CHILDHOOD* | | | | | | | ADOLESCENCE* | | | | | | | |
|--|----------|-----------|-------|-----|-----|-----|-----|------------------|------|------|------|------|----|----|-------------------|----|----|-----|-----|-----|-----|--------------|-----|-----|-----|-----|-----|-----|-----|
| | PRENATAL | NEWBORNS† | 2-40* | 1yr | 2mo | 4mo | 6mo | 9mo | 12mo | 15mo | 18mo | 24mo | 3y | 4y | 5y | 6y | 8y | 10y | 11y | 12y | 13y | 14y | 15y | 16y | 17y | 18y | 19y | 20y | 21y |
| HISTORY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MEASUREMENTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Height and Weight | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Head Circumference | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SENSORY SCREENING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blood Pressure | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vision | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hearing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEVELOPMENTAL/ BEHAVIORAL ASSESSMENT† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PHYSICAL EXAMINATION† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROCEDURES-GENERAL† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hereditary/Metabolic Screening† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Immunization† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hematocrit or Hemoglobin† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROCEDURES-PATIENTS AT RISK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lead Screening† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tuberculin Test† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cholesterol Screening† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STD Screening† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Public Exam† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ANTICIPATORY GUIDANCE† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Injury Prevention† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Violence Prevention† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sleep Positioning Counseling† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nutrition Counseling† | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DENTAL REFERRAL* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

1. A prenatal visit is recommended for parents who are at high risk, for first-time parents, and for those who request a conference. The prenatal visit should include antenatal guidance, postpartum medical history, and a discussion of benefits of breastfeeding and planned method of feeding per AAP statement "The Prenatal Visit" (1989).
2. Every infant should have a newborn evaluation after birth. Breastfeeding should be encouraged and neither skin and support offered. Every breastfeeding woman has an evaluation 48-72 hours after discharge from the hospital to assess weight, technique, satisfaction, encouragement, and instruction as recommended in the AAP Policy Statement on Breastfeeding and the Use of Human Milk (1987).
3. For newborns at an age less than 48 hours after delivery per AAP statement "Hospital Stay for Healthy Newborns" (1987).
4. Form Newborn, metabolic, and chronic disease status for children and adolescents may require focused, counseling and treatment visits separate from preventive care visits.
5. If a child cannot visit care for the first time at any point on the schedule, or if any items are not accomplished at the suggested age, the schedule should be brought up to date at the earliest possible time.
6. If the patient is hospitalized, treatment within 8 months.
7. All newborns should be screened per the AAP Task Force on Newborn and Infant Hearing Statement, "Newborn and Infant Hearing: Loss, Detection, and Intervention" (1989).
8. By history and appropriate physical examination if suspicious, by specific objective developmental testing. Parenting skills should be fostered at every visit.
9. At each visit, a complete physical examination is essential, with infant (orally) or otherwise. Older child (or older) and suitable should.
10. These may be modified, depending upon entry point into schedule and individual needs.
11. Metabolic screening (eg, thyroid, hemoglobinopathies, PKU, galactosemia) should be done according to state law.
12. Schedule (per the Committee on Infectious Diseases, published annually) in the January edition of Pediatrics. Every visit should be an opportunity to update and complete a child's immunizations.
13. See AAP Pediatric Nutrition Handbook (1988) for a discussion of certain oral and systemic screening studies. Consider earlier screening for high-risk infants (eg, premature infants and low birth weight) who are also at high risk for malnutrition. Consider iron deficiency in the United States. (AAP, 1988; 87: 494-51-52).
14. All immunizing substances should be screened annually.
15. Consider screening for lactose intolerance, for socially active male and female adolescents.
16. Consideration at risk of lead exposure consult the AAP statement "Screening for Elevated Blood Lead Levels" (1988). Additionally, screening should be done in accordance with state law where applicable.
17. TB testing per recommendations of the Committee on Infectious Diseases, published in the current edition of Red Book: Report of the Committee on Infectious Diseases. Testing should be done upon recognition of high-risk factors.
18. Cholesterol screening for high-risk patients per AAP statement "Cholesterol in Children" (1988). If family history cannot be ascertained and other risk factors are present, screening should be at the discretion of the physician.
19. All sexually active patients should be screened for sexually transmitted diseases (STDs).
20. All sexually active patients should have a pelvic examination. A pelvic examination and Pap smear should be offered as part of a high-risk evaluation. A pelvic examination and Pap smear per the AAP Statement on Sexually Transmitted Diseases (1988).
21. Counseling for high-risk patients should be an integral part of each visit for care per the AAP Statement on Sexually Transmitted Diseases (1988).
22. Violence prevention and management for all patients per AAP Statement "The Role of the Pediatrician in Youth Violence Prevention in Clinical Practice and at the Community Level" (1989).
23. Parents and caregivers should be advised to place healthy infants on their backs. They should be kept. Side positioning is a reasonable alternative but carries a slightly higher risk. Consult the AAP statement "Positioning and Sudden Infant Death Syndrome (SIDS)" (1988).
24. Age-appropriate nutrition counseling should be an integral part of each visit per the AAP Handbook of Nutrition (1989).
25. Ear, nose, and throat examinations may be appropriate for some children. Subsequent examinations are practiced by family.

* = to be performed for patients at high risk
 † = objective, by history
 ‡ = subjective, by history
 § = the range during which a service may be provided, with the dot indicating the preferred age.

All specific clinical, immunologic, and endocrine testing is usually carried out upon specific indications. Testing after than newborn (eg, hemoglobin electrophoresis, sickle disease, etc) is discretionary with the physician.
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