

Section 1332 of the Patient Protection and Affordable Care Act (PPACA) State Innovation Waivers – Reinsurance Waiver Quarterly Report

Reporting Instructions: Use the following template to capture data for quarterly 1332 waiver grant reporting, as specified in 45 CFR 155.1324(a), and referenced in your grant specific terms and conditions (STC). Quarterly reports are due 60 days following the end of each calendar quarter.

STATE:

A. GRANTEE INFORMATION			
1. Reporting Period End Date September 30, 2023		2. Report Due Date Nov 29, 2023	
3. 1st Quarterly Report <input type="radio"/>	2nd Quarterly Report <input type="radio"/>	3rd Quarterly Report <input checked="" type="radio"/>	4. Federal Agency and Organization Element to Which Report is Submitted Consumer Information & Insurance Oversight (CCIIO)
5. Federal Grant Number Assigned by Federal Agency SIWIW190008	6a. DUNS Number 155915090000	6b. EIN 396006451	
7. Recipient Organization Name Office of the Commissioner of Insurance			
Address Line 1 125 South Webster Street			
Address Line 2			
Address Line 3			
City Madison	State WI	Zip Code 53707	
Zip Extension		8. Grant Period Start Date January 1, 2019	
9. Grant Period End Date December 31, 2028			
10. Other Attachments (attach other documents as needed or as instructed by the awarding Federal agency)			

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B. REPORT CERTIFICATION	
11. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.	
11a. Typed or printed name and title of Authorized Certifying Official Nathan Houdek	11b. Signature of Authorized Certifying Official
11c. Telephone (area code, number, and extension)	11d. E-mail address Nathan.Houdek@wisconsin.gov
11e. Date report submitted (month/day/year) October 9, 2023	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver.	
Annual Forum The annual forum was held on July 18, 2023. Additional details are available in section D of this report.	
PY 2022 Phase I Verification Audit The audit requires insurers to submit claim detail for specified enrollees. Across all insurers, claim detail is provided for at least 60 enrollees. OCI completed its review of the filings in July.	
PY 2022 OCI Payments to Insurers OCI sent PY 2022 payments to insurers on July 27, 2023. The program is statutorily set at \$230 million all funds. Total WIHSP claims totaled \$230,704,180.66. As a result, payments to insurers were prorated so that the total payment across all insurers was \$230 million (\$208.3 million federal and \$21.7 million state).	
Cost and Conditions Data OCI hired a college intern to analyze insurer data identifying the costliest and most common conditions insurers submit claims for under WIHSP. Data related to Rx drug claims was reviewed as well.	
PY 2023 Insurer WIHSP Claim Filings	

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Insurers submitted their Q2 claim filings, totaling \$68,793,621.13

PY 2022 Phase II Verification Audit

Insurers were required to submit proof of payment for two claims, for each enrollee reviewed under phase I. OCI performs an initial and secondary review of the claim payment documents. OCI has started the initial review. Both the initial and secondary reviews will be complete in Q4.

13. Describe any implementation and/or operational challenges, including plans for and results of associated corrective actions. After the first quarter, only report on changes and/or updates, as appropriate.

N/A

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D. POST-AWARD FORUM <i>(for Quarter Post-Award Forum was held)</i>
<p>14. Was the date, time, and location of the Post-Award Forum advertised 30 days in advance?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>15. State website address where Post-Award Forum was advertised</p> <p>https://oci.wi.gov/Documents/AboutOCI/WIHSPPublicHearingNotice2023.pdf</p>
<p>16. Date Post-Award Forum took place</p> <p>July 18, 2023</p>
<p>17. Summary of Post-Award Forum, held in accordance with §155.1320(c), including all public comments received and actions taken in response to concerns or comments.</p> <p>Link to presentation: https://oci.wi.gov/Documents/AboutOCI/2023WIHSPAnnualForumPresentation.pdf</p> <p>Attendees: Jennifer Stegall: OCI In Person (Presenter) Shannon S: Network Health (Virtual) Adam Koenig: Elevance Health (Virtual) Abby Carter: Elevance Health (Virtual) Zack Rowling: Elevance Health (Virtual) Adam Jordahl: Hamilton Consulting Group (Note: Hamilton Consulting represents the Alliance of Health Insurers) (Virtual) Chia L: unidentified (Virtual) Dan Schumacher - Common Ground Healthcare Cooperative (Virtual) James Shallow: WPSIC and WPS Health Plan (Virtual) Jonathan Moody: Quartz (Virtual) Kelsey Avery: WI Association of Health Plans (In-Person)</p>
<p>18. Other Attachments (attach other documents as needed pertaining to Post-Award Form)</p> <p>N/A</p>