

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 March 31, 2022		2. Report Due Date April 30, 2022	
3. 1st Quarterly Report <input checked="" type="radio"/>	2nd Quarterly Report <input type="radio"/>	3rd Quarterly Report <input 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, 2023			
10. Other Attachments (attach other documents as needed or as instructed by the awarding Federal agency) Care management/top conditions template			

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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) 608-266-2493	11d. E-mail address Nathan.Houdek@wisconsin.gov
11e. Date report submitted (month/day/year) 04/11/2022	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. JANUARY The Legislative Audit Bureau (LAB) met with OCI to explain their process for conducting a single financial audit and a program audit. OCI answered questions and responded to LAB requests for information throughout Q1. A new Deputy Commissioner was appointed, Rachel Cissne Carabell. The previous Deputy Commissioner, Nathan Houdek, was appointed Commissioner.	
FEBRUARY Insurer 2021 Q4 claim reports were due February 14th. The aggregate total for Q4 WIHSP claims was \$185,083,494.55. OCI, working with Wakely, sent insurers a data call requesting enrollment and premium data to inform the 2023 payment parameter setting process.	
OCI finalized the care management/top conditions template and asked insurers to complete it using plan year 2021 data. Insurers will submit completed templates with their final 2021 WIHSP claim forms in May.	

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OCI resolved an overpayment issue with an insurer who had subrogation recoveries on a few plan year 2020 claims. The carrier flagged that they had received recoveries on those claims at the end of plan year 2021, after the plan year 2020 payments were made. The total overpayment has been calculated and will be deducted from the insurer's plan year 2021 WIHSP payment.

MARCH

OCI submitted the draft 2021 annual report to CCIIO.

OCI shared the final care management/top conditions template with CCIIO.

Wakely presented various 2023 payment parameter options for OCI's consideration. OCI will determine preliminary payment parameters in April and finalize those in May.

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 type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>15. State website address where Post-Award Forum was advertised</p>
<p>16. Date Post-Award Forum took place</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>18. Other Attachments (attach other documents as needed pertaining to Post-Award Form</p>