

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 June 30, 2023		2. Report Due Date Aug 29, 2023	
3. 1st Quarterly Report <input type="radio"/>	2nd Quarterly Report <input checked="" 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, 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 Rachel Cissne Carabell	11b. Signature of Authorized Certifying Official
11c. Telephone (area code, number, and extension) 608-264-8126	11d. E-mail address Rachel.CissneCarabell@Wisconsin.gov
11e. Date report submitted (month/day/year) Jul 24, 2023	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver.	
PY 2024 Payment Parameters Established (May 3, 2023) The PY 2024 payment parameters are as follows: \$45,000 Attachment Point 48.28% Co-insurance \$142,000 Cap	
PY 2023 WIHSP Q1 Claims Total (Reported May 15, 2023) \$18,239,293.54	
PY 2022 Final WIHSP Claims Total (Reported May 22, 2023) \$230,704,180.66 This total exceeds the \$230 million state statutory limit for annual WIHSP expenditures by .305% (rounded). Individual insurer payments will be reduced by .305% to meet the \$230 million spending limit.	
WIHSP Most Common & Costly Conditions/Rx Drugs (Reported May 22, 2023) Insurers submitted PY 2022 data for the top ten most common conditions and most costly conditions reflected in their WIHSP eligible claims. OCI hired a summer intern to organize and analyze the PY 2022 and PY 2021 data.	

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Annual Public Forum Notification (June 1, 2023)

OCI sent the public forum notice to the Administrative Register for publication and posted the notice to the OCI website. The forum is scheduled for July 18, 2023.

<https://oci.wi.gov/Documents/AboutOCI/WIHSPPublicHearingNotice2023.pdf>

OCI Payment Notification to Insurers (June 8, 2023)

Per Wis. Stat. s. 601.83(1)(f), OCI must notify insurers of reinsurance payments to be made for the applicable benefit year, no later than June 30. OCI notified insurers of their PY 2022 payment amounts on June 8, 2023.

Phase I Verification Audit (June 13, 2023)

OCI pulled a random sample of sixty PY 2022 claims. For a select number of enrollees, each insurer was asked to send a list of claims that equals the total WIHSP eligible claim amount they filed with OCI.

Insurer responses are due July 10th.

Governor Ever's 2023-2025 Budget Bill

The Governor proposed increasing the WIHSP spending cap each year based on the consumer price index for medical care spending beginning January 2024, to affect 2025 WIHSP payments. He also proposed a new position within OCI to administer the program. The Legislature passed the budget bill at the end of June without these provisions. Therefore, there are no changes to the program to report.

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>
14. Was the date, time, and location of the Post-Award Forum advertised 30 days in advance? <input type="radio"/> Yes <input type="radio"/> No
15. State website address where Post-Award Forum was advertised
16. Date Post-Award Forum took place
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.
18. Other Attachments (attach other documents as needed pertaining to Post-Award Form)