

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, 2023		2. Report Due Date May 31, 2023	
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, 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) May 12, 2023	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. Insurer PY 2022 Q4 WIHSP claim reports Insurer Q4 reports were due February 14th. The claim total is \$212,417,056.43 Top Conditions/Rx Drug data collection OCI made a few small adjustments to the PY 2021 templates when preparing the templates for PY 2022. For example, a column was added to reflect the percent of WIHSP claims the conditions are reflecting. A copy of the PY 2022 template was sent along with this report. PY 2024 Payment Parameters OCI met with its contracted actuary, Wakely, to finalize a work plan for establishing the PY 2024 payment parameters. State law requires parameters to be established by May 15th (or a date established by the Commissioner). This year, the date may extend a bit past May 15th to align with federal EDGE data submission deadlines. A data call was sent to insurers to collect enrollment and claims data, which will be used to inform the payment parameters. OCI discussed preliminary results of that data call on March 15th. Governor's 2023-2025 Budget Bill The Governor has proposed increasing the WIHSP spending cap each year based on the consumer price	

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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 will work on the budget for the next several months. It is not known at this time whether the Governor's WIHSP proposals will be included in the final budget. OCI will monitor the budget's progress and report an update in the next quarterly report.

Pass Through Funds

CMS announced Wisconsin's PY 2023 pass through amount of \$213,464,988.

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>