ATTACHMENT 6

TRIBAL CONSULTATION OUTREACH AND CONSULTATION SUMMARY
Tribal Consultation Summary

The Office of the Commissioner of Insurance (OCI) held a Tribal Consultation on Friday April 6 in Green Bay, WI on the 1332 Draft Waiver for State Innovation application. Ten individuals representing four of the eleven tribes in Wisconsin attended the meeting.

Deputy Commissioner J.P. Wieske presented information on the Wisconsin individual health insurance market and the 1332 Draft Waiver for State Innovation application. Copies of the hearing presentation and the draft application were distributed at the meeting.

Tribal representatives asked several clarifying questions related to how reinsurance works, the funding source for the reinsurance plan, the anticipated impact of the state based reinsurance plan on rates, which insurers are currently selling in the individual market, and whether data was available to understand the demographics of individuals purchasing coverage on the Exchange. Some of the issues discussed fell outside the scope of the proposed reinsurance plan; for example, insurer/provider contracting and claims processing. OCI sent a follow up email to the state tribal liaison with links to supplemental information related to some of the areas of interest expressed at the meeting. That e-mail is included with the 1332 Waiver application.

None of the meeting attendees expressed opposition to the proposed reinsurance plan detailed in the draft application.

Location
Radisson Hotel and Convention Center
Seneca Room
2040 Airport Drive
Green Bay, WI

Attendees representing Tribes
Chris McGeshick, Sokaogon Chippewa Community
Tana Aguirre, Oneida Tribe of WI
Candice Skenandore, Oneida Tribe of WI
Daniel Guzman King, Oneida Tribe of WI
Jenny Webster, Oneida Tribe of WI
Joe Strohl, Menominee Tribe of WI
Douglas Cox, Menominee Tribe of WI
Jonathan Wiibur, Menominee Tribe of WI
Melissa Cook, Menominee Tribe of WI
Shannon Holsey, Stockbridge-Munsee Band of Mohican Indians
Tribal Consultation (Green Bay, WI):
OCI 1332 Draft Waiver for State Innovation Application

The Office of the Commissioner of Insurance (OCI) has developed a 1332 Draft Waiver for State Innovation Application under the Affordable Care Act pursuant to 2017 Wisconsin Act 138 allowing Wisconsin to leverage federal funding for the operation of a state based reinsurance plan. A 1332 Waiver permits states to pursue innovative strategies to ensure residents have access to affordable health insurance options. OCI has opened the 30-day public comment period for the 1332 Draft Waiver Application, which is attached to this notice. A series of public hearings have been held around the state including: La Crosse, Chippewa Falls, Marshfield, Wausau, and Green Bay. Milwaukee and Madison will be held in the weeks to come.

In addition to the public hearings, OCI will also hold a tribal consultation in Green Bay.

WHEN: Friday, April 6, 2018
   Start time: 10:30AM

WHERE: Radisson Hotel and Convention Center
   Seneca Room
   2040 Airport Drive
   Green Bay, WI 54313

The public comment period will be open from March 13 – April 14, 2018. Comments may be submitted in writing or in person at the tribal consultation.

Written comments on the OCI 1332 Draft Waiver Application may be submitted via e-mail at:

OCI1332WaiverComments@wisconsin.gov

or mail at:

ATTN: JP Wieske, Deputy Commissioner
Wisconsin Office of the Commissioner of Insurance
PO Box 7873
Madison, WI 53707-7873

Tribal Consultation Information – Attachments
OCI Public Hearing Presentation: Wisconsin Healthcare Stability Plan
OCI 1332 Draft Waiver Application
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Stegall, Jennifer - OCI

From: Vick, Dawn - DOA
Sent: Monday, April 09, 2018 1:33 PM
To: Stegall, Jennifer - OCI
Cc: Wieske, JP - OCI; Hizmi, Elizabeth - OCI
Subject: RE: 1332 Waiver Tribal Consultation Follow Up
Attachments: OCI 1332 Meeting April 2018.xlsx; 20180409133348938.pdf

Jennifer/Elizabeth –

Let me know if you need anything else from me. I will forward the links in the email below to attendees.

Thank you.

Dawn

Dawn Vick | Administrator
Department of Administration
Division of Intergovernmental Relations
dawn.vick@wisconsin.gov
Direct: (608) 266-7043 | Fax: (608) 267-6917

From: Stegall, Jennifer - OCI
Sent: Monday, April 09, 2018 12:27 PM
To: Vick, Dawn - DOA <dawn.vick@wisconsin.gov>
Cc: Wieske, JP - OCI <JP.Wieske@wisconsin.gov>; Hizmi, Elizabeth - OCI <Elizabeth.Hizmi@wisconsin.gov>
Subject: 1332 Waiver Tribal Consultation Follow Up

Hi Dawn,

It was nice meeting you on Friday. I hope the remainder of the meetings you had that day went well and the drive home was uneventful.

A few things in follow up to the meeting...

1. Here are links to the OCI Web site that contain information of interest to the group:
   a. 2013 OCI Town Hall presentation given across the state to educate and inform consumers about the 2014 changes to the individual market (some individuals at the meeting had an interest in understanding some of the basic federal rules that govern the individual market. The proposed reinsurance program will NOT change any of the rules governing the market).
b. Interactive map indicating which insurers are selling in each county (and the insurer contact information). Individuals at the meeting were interested in who was selling where. [https://oci.wi.gov/Pages/Consumers/ProviderMap2018.aspx](https://oci.wi.gov/Pages/Consumers/ProviderMap2018.aspx)

2. One gentleman asked whether data is available to understand the age and FPL of individuals purchasing coverage. HHS publicly released an enrollment report this month that speaks to Exchange enrollment nationally and includes a public use file that includes data on all states in terms of the number of individuals signing up for a plan, the number of individuals receiving tax credits, avg consumer FPLs, and the number of people in certain age brackets that purchased etc. Both the high level report and specific state data are attached.

3. I have the sign-in sheet for Friday’s meeting, however, there are only 8 people on it and I know there were more in attendance. Joe Strohl is not noted, for example. Below is the list I have, could you send me any additional names of people who were there but are not accounted for? I can add Joe but need to know which tribe he was representing. There are also a couple where I cannot read the spelling of their name, as noted below.
   a. Candice Skenandore; Daniel Guzman; Jenny Webster; Douglas Cox; Chris McGeskick (can’t make out last name on this one); Shannon Helsz (can’t make out last name or who they are representing); Dawn Vik; Melissa Cook (need to know who she was representing).

4. There was a question about the number of carriers selling the individual market. The information below compares 2011 to 2018.
   - 2011:
     28 health insurers actively selling plans in the individual market
   - 2018:
     16 insurers selling plans in the individual market
       11 on Exchange; 5 off Exchange only

5. Our goal is to submit the application on Monday or Tuesday of next week to the federal government. If you can send me the final attendee list and the email correspondence you’ve had with the tribes in setting up the meeting/getting their RSVPs (Elizabeth mentioned you were planning to send over), by the end of the week, that would be great.

Thanks!

Jennifer Stegall  
Executive Senior Policy Advisor  
Office of the Commissioner of Insurance  
608-267-7911
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Hello Tribal Leaders –

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Federal regulations require OCI to offer you a consultation on the details of the draft waiver application and collect any feedback you may have. I have arranged a consultation time/place to discuss this matter. The meeting is scheduled for Friday, April 6 from 10:30AM – 11:30AM at the Radisson In Green Bay. We will be meeting in the Seneca Room and will be finished in plenty of time for you to meet with the Department of Corrections later that day.

Please also note that federal law requires OCI to offer a 30-day comment period on the draft application. This comment period began on March 14, 2018 and will end on April 14, 2018. Anyone wishing to submit written comments can do so using the following e-mail address: Oci1332WaiverComments@Wisconsin.gov.

The attachments are too large to be sent via email. The web link to materials is: https://oci.wi.gov/Pages/Consumers/Health.aspx#1332.

Please let me know if you have any questions or comments. Also, please RSVP to me your intention to attend.
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Thank you.

Dawn

Dawn Vick | Administrator
Department of Administration
Division of Intergovernmental Relations
dawn.vick@wisconsin.gov
Direct: (608) 266-7043 | Fax: (608) 267-6917


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Thank you.
From: Vick, Dawn - DOA
Sent: Wednesday, March 21, 2018 4:51 PM
To: Cleveland, Wilfred <Wilfrid.Cleveland@ho-chunk.com>; Taylor, Lewis <lewist@stcroixtribalcenter.com>; louis.taylor@lco-nsn.gov; rick.peterson@redcliff-nsn.gov; mkew@badriver-nsn.gov; jwildcatsr@ldftribe.com; ned.danielsjr@fcpotawatomi-nsn.gov; McGeshick, Chris <chris.mcGeshick@scc-nsn.gov>; dcox@mitw.org; 'shannon.holsey@mohican-nsn.gov' <shannon.holsey@mohican-nsn.gov>; rhill7@oneidanation.org
Cc: Sarah M. Lemieux <Sarah.Lemieux@ho-chunk.com>; 'collin.price@ho-chunk.com' <collin.price@ho-chunk.com>; Taylor, Lewis <lewist@stcroixtribalcenter.com>; Miller, Terri <Terri.Miller@lco-nsn.gov>; nathan.gordon@redcliff-nsn.gov (nathan.gordon@redcliff-nsn.gov) <nathan.gordon@redcliff-nsn.gov>; Gordon, Jean <jean.gordon@redcliff-nsn.gov>; brtsecretary@badriver-nsn.gov; Brooks Jerome <blabarge@ldftribe.com>; George Ermert (george@martinschreiber.com) <george@martinschreiber.com>; Frank, Harold <ken@martinschreiber.com>; Vickie Ackley (vickie.ackley@scc-nsn.gov) <vickie.ackley@scc-nsn.gov>; 'mcook@mitw.org' <mcook@mitw.org>; Jerilyn Johnson (jerilyn.johnson@mohican-nsn.gov) <jerilyn.johnson@mohican-nsn.gov>; Aguirre, Tana <TAGUIRRE@oneidanation.org>; Safford, T <tsafford@glitc.org>; Cristina Danforth <CDanforth@Glitc.org>; Hizmi, Elizabeth - OCI <Elizabeth.Hizmi@wiscosnin.gov>; Vick, Dawn - DOA <dawn.vick@wiscosnin.gov>
Subject: OCI Tribal Consultation April 6

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Dawn

Dawn Vick | Administrator
Department of Administration
Division of Intergovernmental Relations
dawn.vick@wisconsin.gov
Direct: (608) 266-7043 | Fax: (608) 267-6917
Dave Larsen and I will be attending

Sent from my iPhone

On Apr 3, 2018, at 3:46 PM, Vick, Dawn - DOA <dawn.vick@wisconsin.gov> wrote:

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Cc: Sarah M. Lemieux <sarah.lemieux@ho-chunk.com'; 'collin.price@ho-chunk.com'; collin.price@ho-chunk.com'; Taylor, Lewis <michael.d@stcroixtribalcenter.com>; Miller, Terri <terri.miller@lco-nsn.gov>; nathan.gordon@redcliff-nsn.gov (nathan.gordon@redcliff-nsn.gov); Gordon, Jean <jean.gordon@redcliff-nsn.gov>; brtsecretary@badriver-nsn.gov; Brooks Jerome <blabarge@ldttribe.com>; George Ermert (george@martinschreiber.com) <george@martinschreiber.com>; Frank, Harold <frank@martinschreiber.com>; Vickie Ackley <vickie.ackley@scc-nsn.gov>; 'vickie.ackley@scc-nsn.gov'; 'mcook@mitw.org' <mcook@mitw.org>; Jerilyn Johnson <jerilyn.johnson@mohican-nsn.gov>; Aguirre, Tana <taguirre@oneidanation.org>; Safford, T <tsafford@glite.org>; Cristina Danforth <cldanforth@glite.org>; Hizmi, Elizabeth - OCI <elizabeth.hizmi@wisconsin.gov>; Vick, Dawn - DOA <dawn.vick@wisconsin.gov>
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<OCI Tribal Consultation - April 6.pdf>
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Jonathan Wilber will be. Chairman is double booked on that same day

Sent from my iPhone

On Apr 3, 2018, at 3:45 PM, Vick, Dawn - DOA <dawn.vick@wisconsin.gov> wrote:

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dawn.vick@wisconsin.gov<mailto:dawn.vick@wisconsin.gov>
Direct: (608) 266-7043 | Fax: (608) 267-6917 <https://secure-web.cisco.com/1DzYeyvTPYfoB_cOOEhga2tyW5ANmmhFUVm3Texp5JP2qApEcXBr0BBFik8uB3kg59g3X8b0CX8co0GnkY0Wjjq7W8BkO0s1-F_yAbBHvaN1LipasWiGZMLN2-74312vPOzo2taKv52LYab4ZOA233Vpn9WSHEFKmC_O8lH1scH4Rhn0f_LsalX0ehXfzpAOgPMGePz3Kv7EGv2i7Q7lyQRj6gj2vlsRLMTACDSX4QN6GnQNgppAUIdD30aFc34MSRu7k_8oWxrZ9tudxeblKg/https%3A%2F%2Ftwitter.com%2Fwisconsin
do>

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Direct: (608) 266-7043 | Fax: (608) 267-6917 <image02.gif><https://secure-web.cisco.com/1Dz2YEyvTPyofoB_cOOehga2ryWSANmhfUVm3Texp5lP2qApEcX8BrBFh8uB3kg59g3X8b0CX8coO4nkY0
Wjk7W8BkOOs1-F_yAbBHaDA11P5aSwiGZMLN2-
74312vPOzo2akVs2LYab4ZOA83Vpn9WSHEFkmC_O8liH1sch4IRhn0f_LsaiXOehXfZpA0gPMGePz3Kv7E5V2l7Q7lyQRj6gj
2vlsRLMTACDSX4QN6GnQNppAUIdO3OafEq34MSRv7k_k8oWxRz9tudxebiKg/https%3A%2F%2Ftwitter.com%2FWisconsin
doa>

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Hi Dawn

I plan on being in attendance.

Most respectfully
Shannon

Sent from my iPhone

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Thank you.

Dawn

Dawn Vick | Administrator
Department of Administration
Division of Intergovernmental Relations
dawn.vick@wisconsin.gov
Direct: (608) 266-7043 | Fax: (608) 267-6917

From: Vick, Dawn - DOA
Sent: Wednesday, March 21, 2018 4:51 PM
To: Cleveland, Wilfred <Wilfrid.Cleveland@ho-chunk.com>; Taylor, Lewis
   <lewist@stcroixtribalcenter.com>; Louis.taylor@lco-nsn.gov; rick.peterson@redcliff-nsn.gov;
mikew@badriver-nsn.gov; jwildcatsr@ldfttribe.com; ned.danielsjr@fcpotawatomi-nsn.gov; McGeshick,
   Chris <chris.mcGeshick@scc-nsn.gov>; dcox@mitw.org; 'shannon.holsey@mohican-nsn.gov'
   <shannon.holsey@mohican-nsn.gov>; rhill7@oneida nation.org
Cc: Sarah M. Lemieux <Sarah.Lemieux@ho-chunk.com>; 'collin.price@ho-chunk.com' <collin.price@ho-
   chunk.com>; Taylor, Lewis <michaeld@stcroixtribalcenter.com>; Miller, Terri <Terri.Miller@lco-
   nsn.gov>; nathan.gordon@redcliff-nsn.gov (nathan.gordon@redcliff-nsn.gov) <nathan.gordon@redcliff-
   nsn.gov>; Gordon, Jean <Jean.gordon@redcliff-nsn.gov>; bttsecretary@badriver-nsn.gov; Brooks
   Jerome <blabarge@ldfttribe.com>; George Ermert (george@martinschreiber.com)
   <george@martinschreiber.com>; Frank, Harold <ken@martinschreiber.com>; Vickie Ackley
   (vickie.ackley@scc-nsn.gov) <vickie.ackley@scc-nsn.gov>; 'mcooke@mitw.org' <mcooke@mitw.org>;
   Jerilyn Johnson (jerilyn.johnson@mohican-nsn.gov) <jerilyn.johnson@mohican-nsn.gov>; Aguirre, Tana
   <TAGUIRRE@oneidafair.gov>; Safford, T <tsafford@glitc.org>; Cristina Danforth
   <CDanforth@GLitc.org>; Hizmi, Elizabeth - OCI <Elizabeth.Hizmi@wisconsin.gov>; Vick, Dawn - DOA
   <dawn.vick@wisconsin.gov>
Subject: OCI Tribal Consultation April 6

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<OCI Tribal Consultation - April 6.pdf>
THIS PAGE IS INTENTIONALLY BLANK
Dear Dawn,

Chairman Douglas Cox, Jonathan Wilber, Tribal Administrator, and myself, Melissa Cook, Intergovernmental Affairs Manager will be attending on April 6.

Thank you

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Cc: Sarah M. Lemieux <Sarah.Lemieux@ho-chunk.com>; 'collin.price@ho-chunk.com' <collin.price@ho-chunk.com>; Taylor, Lewis <michaela@stcroixtribalcenter.com>; Miller, Terri <Terri.Miller@lco-nsn.gov>; nathan.gordon@redcliff-nsn.gov (nathan.gordon@redcliff-nsn.gov) <nathan.gordon@redcliff-nsn.gov>; Gordon, Jean <jean.gordon@redcliff-nsn.gov>; brtsecretary@badrive-nsn.gov; Brooks Jerome <blabarge@ldftube.com>; George Ermert <george@martinschreiber.com> <george@martinschreiber.com>; Frank, Harold <ken@martinschreiber.com>; Vickie Ackley (vickie.ackley@scc-nsn.gov) <vickie.ackley@scc-nsn.gov>; 'mcook@mitw.org' <mcook@mitw.org>; Jerrilyn Johnson (jerilyn.johnson@mohican-nsn.gov) <jerilyn.johnson@mohican-nsn.gov>; Aguirre, Tana <TAGUIRRE@oneidanation.org>; Safford, T <tsafford@glitc.org>; Cristina Danforth <CDanforth@Glitc.org>; Hizmi, Elizabeth - OCI <Elizabeth.Hizmi@Wisconsin.gov>; Vick, Dawn - DOA <dawn.vick@wisconsin.gov>
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dawn.vick@wisconsin.gov
Direct: (608) 266-7043 | Fax: (608) 267-6917
THIS PAGE IS INTENTIONALLY BLANK
I will be there on Friday.

Millicent

Chris

Sent from my iPhone

On Apr 3, 2018, at 3:45 PM, Vick, Dawn - DOA <dawn.vick@wisconsin.gov> wrote:

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Sent: Wednesday, March 21, 2018 4:51 PM  
To: Cleveland, Wilfred <Wilfrid.Cleveland@ho-chunk.com>; Taylor, Lewis  
<lewist@stcroixtribalcenter.com>; Louis.taylor@lco-nsn.gov; Rick.peterson@redcliff-nsn.gov;  
mikew@badriver-nsn.gov; jwildcatsr@ldfttribe.com; ned.danielsjr@fcpotawatomi-nsn.gov; McGeshick,  
Chris <chris.mcGeshick@scc-nsn.gov>; dcox@mitw.org; 'shannon.holsey@mohican-nsn.gov' <shannon.holsey@mohican-nsn.gov>; rhill7@oneidanation.org  
Cc: Sarah M. Lemieux <Sarah.Lemieux@ho-chunk.com>; 'collin.price@ho-chunk.com' <collin.price@ho- 
chunk.com>; Taylor, Lewis <michaeld@stcroixtribalcenter.com>; Miller, Terri <Terri.Miller@lco- 
nsn.gov>; Nathan.gordon@redcliff-nsn.gov (nathan.gordon@redcliff-nsn.gov) <nathan.gordon@redcliff- 
nsn.gov>; Gordon, Jean <jean.gordon@redcliff-nsn.gov>; BRTSecretary@badriver-nsn.gov; Brooks  
Jerome <blabarge@ldfttribe.com>; George Ermert (george@martinschreiber.com)  
<george@martinschreiber.com>; Frank, Harold <ken@martinschreiber.com>; VickiAckley  
(vicki.ackley@scc-nsn.gov) <vicki.ackley@scc-nsn.gov>; 'mcook@mitw.org' <mcook@mitw.org>;  
Jerilyn Johnson <jerilyn.johnson@mohican-nsn.gov> <jerilyn.johnson@mohican-nsn.gov>; Aguirre, Tana  
<TAGUIRRE@oneidanation.org>; Safford, T <tsafford@glftc.org>; Cristina Danforth  
<CDanforth@Glftc.org>; Hizmi, Elizabeth - OCI <Elizabeth.Hizmi@Wisconsin.gov>; Vick, Dawn - DOA  
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dawn.vick@wisconsin.gov
Direct: (608) 266-7043 | Fax: (608) 267-6917

<OCI Tribal Consultation - April 6.pdf>
Vick, Dawn - DOA

From: jstrohl66 <jstrohl66@gmail.com>
Sent: Wednesday, April 04, 2018 8:21 PM
To: Vick, Dawn - DOA
Cc: Melissa K. Cook
Subject: Re: OCI Tribal Consultation April 6

Dawn,

I will be attending as well.

Joe

Joseph A. Strohl
Government Relations
321 E. Main Street, Suite 200
Madison, WI 53703
Office: 608-251-0900
Cell: 414-429-2589
jstrohl66@gmail.com

On Tue, Apr 3, 2018 at 3:44 PM, Vick, Dawn - DOA <dawn.vick@wisconsin.gov> wrote:

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---
Council Members Jennifer Webster and Daniel Guzman will be in attendance.

Tana Aguirre
Intergovernmental Affairs and Communications

A good mind. A good heart. A strong fire.

Office 920.869.4239
Cell 920.819.0692
Fax 920.869.4040

PO Box 365
Oneida WI 54155
Oneida-nsn.gov

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