

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: Wisconsin

A. GRANTEE INFORMATION			
1. Reporting Period End Date September 30, 2022		2. Report Due Date Nov 29, 2022	
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, 2023			
10. Other Attachments (attach other documents as needed or as instructed by the awarding Federal agency)			

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

B. REPORT CERTIFICATION	
<p>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.</p>	
<p>11a. Typed or printed name and title of Authorized Certifying Official</p> <p>Rachel Cissne Carabell</p>	<p>11b. Signature of Authorized Certifying Official</p> <p>Rachel Cissne Carabell</p> <p>Digitally signed by Rachel Cissne Carabell Date: 2022.10.18 12:10:30 -05'00'</p>
<p>11c. Telephone (area code, number, and extension)</p> <p>608-264-8126</p>	<p>11d. E-mail address</p> <p>Rachel.Cissnecarabell@wisconsin.gov</p>
<p>11e. Date report submitted (month/day/year)</p> <p align="center">10/18/2022</p>	
C. PROGRESS OF SECTION 1332 WAIVER - General	
<p>12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver.</p> <p>PY 2021 WIHSP Audit The OCI WIHSP audit, entailing OCI review of final WIHSP claim reports submitted in May of each year, was completed at the end of September. The final WIHSP claim report is the basis for WIHSP payment to insurers. There are two phases to the audit process. During phase 1, the OCI Administrator reviews individual claim amounts that roll up to the final WIHSP claim amount reported for a subset of enrollees. Generally, 60 total claim samples across all insurers are reviewed. The number of enrollee claims reviewed per insurer depends on each insurer's WIHSP claim volume. Those with more claims have more enrollee claims reviewed. Phase I was completed in early July. In Phase II, OCI requests proof of payment for claims reviewed under Phase I. In total, insurers submitted proof of payment documentation for 130 claims. There were no issues discovered during the audit.</p> <p>PY 2021 Payment to Insurers Insurer payments were disbursed on July 8, 2022. The total payment amount was \$202,811,341.37. The state statutory deadline for payment is August 15th of the year following the applicable benefit year.</p> <p>1332 Waiver Extension Application On August 5, 2022, OCI submitted an application to extend the 1332 Waiver for five years, through 2028. HHS sent a letter of preliminary completeness on September 2, 2022.</p>	

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

Insurer Q2 Reports

Insurers submitted their Q2 reports August 15th. The aggregated Q2 total is \$73,642,017.81.

Federal Pass-Through Report

A data call was sent to insurers on August 10th and was due back on August 19th. Data collected was used to inform the federal pass-through report due September 23rd. OCI submitted the report on September 22, 2022.

PI/PD & AOR

On August 26th, an attempt was made to update the AOR and PI/PD in grant solutions. The following email was sent to CMS on 8/26 explaining the attempt.

Good afternoon,

I'm e-mailing to update you on the efforts made to modify the PI/PD and AOR in grantsolutions.

I entered documents related to modifying the PI/PD to me several weeks back. Today I went into the system to update the AOR. After clicking the option for a "new amendment" the system requires you to choose the type of amendment. There is an option related to changing the PI/PD but there isn't one related to AOR. So, I chose PI/PD and uploaded documents related to changing the AOR to our Deputy Commissioner Rachel Cissne Carabell. However, I don't know if that overrides the information previously entered designating me at the PI/PD.

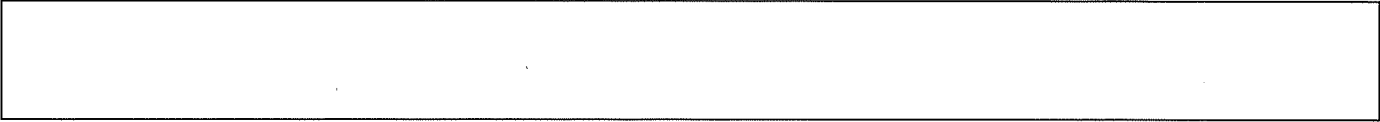
If you need anything further from us on this, please let me know. If the system has Rachel for both PI/PD and AOR at this point, that is ok. The main thing is that both Megan and Sue no longer work for OCI and shouldn't be listed.

Thank you!
Jennifer

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

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



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

<p>D. POST-AWARD FORUM <i>(for Quarter Post-Award Forum was held)</i></p>
<p>14. Was the date, time, and location of the Post-Award Forum advertised 30 days in advance? <input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>15. State website address where Post-Award Forum was advertised https://oci.wi.gov/Documents/AboutOCI/WIHSP_PublicHearingNotice_5.26.22.pdf</p>
<p>16. Date Post-Award Forum took place July 6, 2022</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>OCI held the annual form via Microsoft Teams, with the permission of HHS. The annual forum was held as a joint meeting with the 1332 waiver extension application hearing. A list of the attendees is included below. There were no questions or comments at the hearing. Here is a link to the annual forum presentation: https://oci.wi.gov/Documents/AboutOCI/WIHSP_AnnualPublicForum2022.pdf</p> <p>Sarah Smith, OCI Jennifer Stegall, OCI Rebecca Rebholz, OCI Julie Walsh, OCI Rachel Carboni, OCI Madison Tse, OCI Brian Brown, OCI Sue Ezalarab, Public Member Kelsey Avery, Wisconsin Association of Health Plans Abby Carter, Anthem Blue Cross and Blue Shield PJ Mitchell, Medica Rebecca Hogan, Alliance of Health Insurers Doug Saunders, Anthem Blue Cross and Blue Shield Johnathan Moody, Quartz</p>
<p>18. Other Attachments (attach other documents as needed pertaining to Post-Award Form)</p> <p>N/A</p>