

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, 2021		2. Report Due Date 08/30/2022	
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 SIWIW180003-01-60	6a. DUNS Number 809579451		6b. EIN 93-0952020
7. Recipient Organization Name Oregon Department of Consumer and Business Services			
Address Line 1 350 Winter Street NE			
Address Line 2			
Address Line 3			
City Salem	State Oregon		Zip Code 97301
Zip Extension 3875		8. Grant Period Start Date 01/01/2018	
9. Grant Period End Date 12/31/2027			
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 Kirsten L. Anderson, Deputy Administrator Division of Financial Regulation	11b. Signature of Authorized Certifying Official
11c. Telephone (area code, number, and extension) (503) 507-2454	11d. E-mail address Kirsten.L.Anderson@Oregon.gov
11e. Date report submitted (month/day/year) 08/22/2022	
C. PROGRESS OF SECTION 1332 WAIVER - General	
<p>12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. For the second quarter of the 2022 program year, Oregon began processing the healthcare claims for the 2021 program year, held the Public Forum, announced the Pass through funding award for the 2022 program year, posted the announcement for the extension of the PPACA 1332 Waiver and, reported enrollment numbers as of June 30, 2022.</p> <p>Healthcare claims The healthcare claims for the 2021 program year totaled \$426,633,884 for the six insurance carriers on the individual market. The program parameters for the 2021 program year are an attachment point of \$83,000 to \$1 million Cap. The estimated coinsurance rate is 50 percent. Claims that reached the attachment point totaled 2,289 for a claims total of \$224,310,360. The Budget for the ORP was set at \$107,700,000, once the proposed coinsurance (50%) is applied the reimbursement is approximately \$112,155,180, which is (-\$4,455,180) over budget. Oregon intends to lower the coinsurance rate by rule in OAR 836-150-0050 to remain within the proposed budget set for the 2021 program year.</p> <p>Public Forum Oregon held the Public Forum on July 21, 2022 virtually, the announcement was posted on public e-mail address listserv starting June 16. Seven (7) members of the Public joined the presentation.</p> <p>PPACA 1332 Extension Announcement</p>	

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The announcement for the approval of the Oregon PPACA 1332 Waiver from U.S. Department of Health and Human Services, U.S. Treasury, and CMS/CCIIO was announced to the public email address listserv.

Enrollment report

The 2022 enrollment for Individual ACA compliant plan enrollment ending June 30, 2022 for both On and Off Market totaled 171,337 (On-Exchange 132,710) (Off-Exchange 38,627) which increased in membership from previous year, which was 170,986 in 2021.

Parameters for 2023

The Actuarial Firm NovaRest in collaboration with Division of Financial Regulation internal Actuaries approved the parameters for the 2023 program year. The attachment points are \$95,000, cap of \$1 million and proposed coinsurance rate of 50%.

Timeline and Key Dates:

07/15/2022: Insurers submit all healthcare claims for reimbursements to DCBS

07/21/2022: PPACA 1332 Annual Public Forum

08/01/2022: Begin Administrative rules for ORP Parameters 2022-2023

08/31/2022: PPACA 1332 2nd quarter report due

09/15/2022: Pass Through Funding Report Due SLCP and total non-group premium data

11/29/2022: 3rd Quarter PPACA 1332 Due

11/30/2022: Healthcare claims reimbursement scheduled for repayment.

01/01/2023: Begin annual and 4th quarter report 2021

01/03/2023: Administrative rules for 2022-2023 Parameters approved

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.

Public Forum(s)

The attendance from the community has been low for previous years. Trying to engage the community for this program has been a challenge. Even with website postings, email, signage and other attempts to encourage community engagement, the community displays little interest.

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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 checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>15. State website address where Post-Award Forum was advertised</p> <p>https://dfr.oregon.gov/business/reg/health/Documents/reinsurance-program/20210720-postaward-forum-presentation.pdf</p>
<p>16. Date Post-Award Forum took place</p> <p>L&I Building 350 Winter Street NE Salem, Oregon and virtually</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>The annual public forum was conducted on July 21, 2022 virtually. The presentation gave a complete assessment of, current enrollment, eligible insurers, past, current and future budget analysis including both state and Federal support. The meeting was scheduled for two hours and no questions were asked at the end of each presentation. The attendance totaled seven (7) consumers.</p>
<p>18. Other Attachments (attach other documents as needed pertaining to Post-Award Form</p>