

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 05/31/2023	
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 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@dcbs.Oregon.gov
11e. Date report submitted (month/day/year) 5/30/2023	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. <p>The Oregon Reinsurance Program's PPACA 1332 Waiver has been operating within the Standard Terms and Conditions (STD) of the 'Departments' with no current plans to make any changes to the STD at this time. Enrollment has been robust and current funding levels will support the OPR for the 2023 program year.</p> <p>Enrollment report The 1st quarter enrollment for Individual ACA compliant plans ending March 31, 2023 for both On and Off Market totaled 168,993 members (On-exchange 133,230 and Off-Exchange 35,763). The Public Health Emergency ended May of 2023 may have caused a moderate .04 percent (7,319) reduction in enrollment from the previous year. Qualifying members from this group can find healthcare opportunities from the Oregon Health Authority's Medicaid programs. Oregon offers plans in all 36 counties (zones 1-7) with at least 4 and as high as 6 healthcare plans, in each zone.</p> <p>Timeline and Key Dates: 05/31/2023: PPACA 1332 1st quarter 2023 report due 06/21/2023: ORP Health Care Claims Seminar 2023 06/30/2023: Insurers pay all healthcare claims due for reimbursement 07/15/2023: Insurers submit all healthcare claims for reimbursements to DCBS</p>	

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07/21/2023: PPACA 1332 Annual Post Award Public Forum
08/01/2023: Begin Administrative rules for ORP Parameters
08/31/2023: PPACA 1332 2nd quarter report due
09/15/2023: Pass Through Funding Report Due SLCP and total non-group premium data
11/29/2023: 3rd Quarter PPACA 1332 Due
11/30/2022: Healthcare claims reimbursement scheduled for repayment.
01/01/2024: Begin preparing Draft for PPACA 1332 Annual Report
01/03/2024: Administrative rules for 2022-2023 Parameters approved
04/31/2024: PPACA 1332 Annual and 4th quarter Report due

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.

2023 Post Award Public Forum pending until July, 21 2023

