

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 05/31/2022	
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 12/31/2022			
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) May 31, 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. First, Oregon DCBS submitted the PPACA 1332 State Innovation and Empowerment Waiver Extension for the 2023 through 2027 programs years. The "Application" was rated as completed by CMS/CCIIO. Second, enrollment for the Individual market has remained stable due to additional funding from the ARPA Act.</p> <p>Enrollment report The 2022 enrollment for Individual ACA compliant plan enrollment ending March 31, 2022 for both On- and Off-Exchange totaled 176,982 based upon On-Exchange of 136,844 and Off-Exchange of 40,138. This is over 6,000 new members than this time last year when we had 170,986 members in 2021.</p> <p>Parameters The parameters for the 2023 service years are an attachment point of \$95,000 to \$1 million and a coinsurance rate of 50%.</p> <p>Timeline and Key Dates:</p> <p>01/01/2022: Begin preparing Draft for 2020 PPACA 1332 Annual Report 03/31/2022: PPACA 1332 Annual and 4th quarter Report due 05/31/2022: PPACA 1332 1st quarter 2021 report due</p>	

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06/21/2022: ORP Health Care Claims Seminar 2021
06/30/2022: Insurers pay all healthcare claims due for reimbursement
07/15/2022: Insurers Submit all healthcare claims for reimbursements to DCBS
07/20/2022: Division Internal Auditors begin validating Healthcare Claims submissions
07/21/2022: PPACA 1332 Annual Public Forum and Waiver Extension seminar
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.

No operational changes are being made to the program at this time.

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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>Post Awards Forum will be held July 21, 2022</p>
<p>18. Other Attachments (attach other documents as needed pertaining to Post-Award Form</p>